

REQUEST FOR CHANGE REPORT
FEBRUARY 2009

Solicitation Number	Prime Contractor	Project Description	Add/Delete/Contract Change/Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Approved Y/N	Violation Letter Y/N	Notes	Qty
1	PWC0106	OSCAR RENDA CONTRACTING INC	ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS	Add	CONTRACTORS ASPHALT	N	NA	NA	\$ 70,000.00	Hot Mix Asphaltic Concrete	PW	MATT GAUGHAN	Y	Y	N	Contractor's Asphalt could not perform concrete milling	5
2	PWC0106	OSCAR RENDA CONTRACTING INC	ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS	Add	Aaron Concrete Contractors	Y	NA	NA	\$ 30,000.00	Concrete Milling	PW	MATT GAUGHAN	Y	Y	N	Aaron Concrete Contractors was added as a 2nd tier sub to perform concrete milling	5
3	PWC0151	AUSTIN FILTER SYSTEMS INC	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Add	Texas Corrugators	N	NA	NA	\$ 4,492.80	fence-galvanized pipe	PW	CHRISTINA CALVERY	Y	Y	N	Purchasing galvanized fence. GFE was completed.	5
4	CLMC005	BPI ENVIRONMENTAL SERVICES	WTP 4 PROPERTY FENCE	Add	Soil Express	N	NA	NA	\$ 47,500.00	Furnish and Install Permanent Wood Filter Tubes	CLM	TINA VAN WIE	N	Y	N	Subcontractor is the only supplier for wood filter tubes.	2
5	CLMC005	BPI ENVIRONMENTAL SERVICES	WTP 4 PROPERTY FENCE	Contract Change	ROADWAY SPECIALITIES	Y	DECREASE	NA	\$ 4,560.00	Wood Mulch Tube Supplier	CLM	TINA VAN WIE	N	Y	N	Subcontractor could not furnish the wood filter tubes.	2
6	PWC0144	LAUGHLIN - THYSSEN CASH CONSTRUCTION CO., INC	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Add	Herzog Foundation Drilling	N	NA	NA	\$ 122,000.00	9621666 - Pier Drilling	PW	SHARON HAMILTON	Y	Y	N	GFE was satisfactory	20
7	PWC0146	LAUGHLIN - THYSSEN CASH CONSTRUCTION CO., INC	West Bouldin Creek Phase B	Add	S & D Services Company	N	NA	NA	\$ 7,000.00	Flow Mid Rehab	PW	Cody Bailey	N	Y	N	No availability for flow meter rehab.	7
8	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	Youngblood Construction	N	NA	NA	\$ 1,500.00	91430 - Concrete	PW	DENNIS CRABBILL	Y	Y	N	GFE was completed	8
9	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd St: Barton Springs to Monroe	Add	Sunrise Tree Services	N	NA	NA	\$ 1,000.00	96101 - Arborist Professional Services	PW	SHARON HAMILTON	Y	Y	N	Sunrise Tree Service was added after Davey Tree Service a non certified company withdrew their bid	20
10	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd St: Barton Springs to Monroe	Contract Change	DAVEY TREE CARE	N	DECREASE	NA	\$ 1,000.00	96101 - Arborist Professional Services	PW	SHARON HAMILTON	Y	Y	N	Davey Tree Service withdrew from the project	20
11	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd St: Barton Springs to Monroe	Contract Change	ADVANCE LANDSCAPE DESIGNS	N	DECREASE	NA	\$ 9,000.00	Tree Trimming	PW	SHARON HAMILTON	Y	Y	N	A certified Arborist was added as a 2nd tier Sub to Advance Landscape	20
12	PW04300002	HALFF ASSOCIATES	GENERAL WATERSHED ENGINEERING SERVICES ROTATION LIST	Substitution-D	CANALES, MARTINEZ & NASH SURVEYING	N	NA	Y		Negotiations did not occur	PW	STAN EVANS	N	Y	N	FIRM IS NO LONGER IN BUSINESS	3
12A	PW04300002	HALFF ASSOCIATES	GENERAL WATERSHED ENGINEERING SERVICES ROTATION LIST	Substitution-A	MACIAS & ASSOCIATES	Y	NA	Y		Contract under negotiations	PW	STAN EVANS	N	Y	N	Certified firm added to project	
13	PWC0166	SOUTHLAND CONTRACTING INC	Zachary Scott Wastewater Tunnel Requested	Add	EBC Construction	Y	NA	NA	\$ 51,898.00	pipeline construction, manhole construction	PW	LARRY MENDEZ	Y	Y	N	adding certified vendor	3
14	PWC0085B	LAUGHLIN - THYSSEN	Davenport Lift Station STAA 9A3 REBID	Add	Lynx Contractors	N	NA	NA	\$ 55,000.00	91047-Lead Abatement Services and 91240-Demolition Services	PW	PHIL SALYERS	Y	Y	N	no certified minority vendors who provide lead abatement services	5
15	PWP0070	Ecological Communications Corporation	Ziker Park Archaeological Investigations	Substitution-D	Pearson Security Services	Y	NA	N	0.05%	Security Services	PW	Victor Palma	Y	Y	N	Unable to perform work; out of business	4
15A	PWP0070	Ecological Communications Corporation	Ziker Park Archaeological Investigations	Substitution-A	SENTRY SECURITY + INVESTIGATION	Y	NA	N	2.11%	Security Services	PW	Victor Palma	Y	Y	N	GFE performed, substitute MBE-HM	4
16	PWC0081	TEXAS STERLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Add	Custom Trench	N	NA	NA	\$ 13,000.00	Trench Private Sewer Services	PW	DENNIS CRABBILL	N	Y	N	adding a 2nd tier sub	1
17	PWC0081	TEXAS STERLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Delete	KRL Construction	N	NA	NA	\$ 38,918.00	9134735 - Installing Conduit & Pull Boxes	PW	DENNIS CRABBILL	N	Y	N	deleting a 2nd tier sub	1
18	PWC0180	AUSTIN UNDERGROUND INC	TSM-Braker @ IH-35 Intersection Improvement	Add	AUSTIN TRAFFIC SIGNAL	N	NA	NA	\$ 9,451.25	Relocate Sign	PW	Luciano Tamayo		Y	N	GFE completed	5
19	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	Certified Arbor Care	N	NA	NA	\$ 800.00	Tree Trimming	PW	DENNIS CRABBILL	Y	Y	N	GFE done no response reason for non-certified vendor	9
20	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	AARON CONCRETE	Y	NA	NA	\$ 4,000.00	milling	PW	DENNIS CRABBILL	Y	Y	N	added certified firm	10
21	PW09830004	HARUTUNIAN ENGINEERING, INC	WALNUT CREEK WWTP - ELECTRICAL DISTRIBUTION IMPROVEMENT PHASE II	Add	GROUP SOLUTIONS RJW	Y	NA	NA	2.71%	91875 - Management Consulting, 91826 - Communications	AWU	JIM RANDIG	N	Y	N	Certified firm added to project	3
22	PWC0191	CASH CONSTRUCTION BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	RMAA Redevelopment Wp2 Phase 3 (Ser2278)	Contract Change	ROADWAY SPECIALITIES	Y	DECREASE	NA	\$ 77,937.00	96814 - Erosion Control	PW	DANIEL LAYTON	NA	Y	N	Estimate overlap resulting in reduction of scope of work	3
23	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	JASTER-QUINTANILLA & ASSOCIATES INC	N	INCREASE	NA	0.10%	92588 - structural engineering at outlet site	AWU	GARY JACKSON	N	Y	N	Increase in amount of work	9
24	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	MWM DESIGN GROUP INC	Y	INCREASE	NA		90656-landscape architecture at inlet site	AWU	GARY JACKSON	N	Y	N	Increase in amount of work	
25	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	BRIERLY ASSOCIATES	N	DECREASE	NA	0.10%	92588 - Structural engineering at outlet site	AWU	GARY JACKSON	N	Y	N	Sub completed their work	
26	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	WINTEROWD ASSOCIATES INC	Y	INCREASE	NA		90656 - landscape architecture at inlet site	AWU	GARY JACKSON	N	Y	N	Increase in amount of work	
27	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	HOLT ENGINEERING	Y	DECREASE	NA	0.03%	92546- Geotechnical soils 96148 - laboratory and field testing services	AWU	GARY JACKSON	N	Y	N	completed work under budget	
28	PW03300010	PBS & J	Water and Wastewater Annexation Projects Rotation List 2003-2005 North Acres Annexation Area	Substitution-D	FLORES TECHNICAL SERVICES	N	NA	NA		Negotiations did not occur	AWU	Yvonne Vallejo	N	Y	N	no longer in business, like kind substitution	1
28A	PW03300010	PBS & J	Water and Wastewater Annexation Projects Rotation List 2003-2005 North Acres Annexation Area	Substitution-A	Jesse Peña dba ULTRACADD	Y	NA	Y		Contract under negotiations	AWU	Yvonne Vallejo	N	Y	N	like kind substitution	

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29	MSO004	E O INTEGRATED SYSTEMS INC	ABIA Security System Upgrade	Add	VIKING FENCE CO LTD	Y	NA	NA	NA	\$ 4,737.20	33013 - Fencing, Chain Link, 3301348 - Gate, Chain Link Fencing, 9081531 Gates, Chain Link fences	PW	ALISON VON STEIN	Y	Y	N	Viking Fence Co, Ltd is a certified DBE company	4
30	PWC0085B	LAUGHLIN - THYSSEN	Davenport Lift Station STAA 9A3 REBID	Delete	ANN WILSON CONSTRUCTION COMPANY	Y	NA	NA	NA	\$ 75,000.00	91396 - Paving/Resurfacing Street (Major & Residential)	PW	PHIL SALYERS	N	Y	N	request approved to delete Ann Wilson with the understanding that good faith efforts will be done to substitute with a like-kind	6
31	PWC0081	TEXAS STERLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Add	Lunar Pavement Co.	N	NA	NA	NA	\$ 3,000.00	Brick Pavers	PW	DENNIS CRABBILL	N	Y	N	adding a 2nd tier sub	1
32	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Contract Change	TEXAS ROAD & UTILITIES	Y	INCREASE	NA	N/A	\$ 187,872.00	91345 installation of sanitary sewer lines	PW	SHARON HAMILTON	Y	Y	N	Texas Road & Utilities is a certified WBE company	20
33	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Add	Kastel Consulting, Inc.	N	NA	NA	NA	\$ 18,000.00	96847 - Inspection Services	PW	SHARON HAMILTON	Y	Y	N	GFE completed	20
34	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Add	BROWN & GREEN TREE CARE & CONSULTING	Y	NA	NA	NA	\$ 1,000.00	96101 - Arborist, Professional Services	PW	SHARON HAMILTON	Y	Y	N	adding a 2nd tier sub	20
35	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Add	TAS ENVIRONMENTAL LP	N	NA	NA	NA	\$ 10,000.00	dewatering & silt removal	PW	SHARON HAMILTON		Y	N	TAS was added for emergency environmental clean up	20
36	PWC0192	LAUGHLIN - THYSSEN	Southeast WW Impr (Ser 2282)	Add	Hunter Well Points	N	INCREASE	NA	NA	\$ 4,000.00	Well Point Consultant and Installer	PW	Lisa Whitworth	Y	Y	N	GFE completed	1
37	PW05300011	WAUGH ENGINEERING INC	Structural Engineering Rotation List 2006-2008	Substitution-D	CM&N Surveying Company	N	NA			UNKNOWN	96460 Surveying	PW	Steve Nelson	N	Y	N	no longer in business, like kind substitution	3
37A	PW05300011	WAUGH ENGINEERING INC	Structural Engineering Rotation List 2006-2008	Substitution-A	IT GONZALES ENGINEERS	Y	NA	Y	Y	UNKNOWN	96460 Surveying	PW	Steve Nelson	N	Y	N	like kind substitution. Percentages are unknown because the subconsultant is being placed on the rotation list for future work and has not received a specific project assigned to date.	3
38	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	Double H Homes, LLC	N	NA	NA	NA	\$ 28,000.00	Insulation/Decking Installation of Tectum Panel	PW	CYNTHIA JORDAN	N	N	N	adding a 2nd tier sub	13
39	PWC0191	CASH CONSTRUCTION	RMMA Redevelopment Wp3 Phase 3 (Ser2278)	Contract Change	Bryant and Frey Road Boring	N	DECREASE	NA	NA	\$ 442,235.00	Annular Backfill	PW	DANIEL LAYTON	N	Y	N	unable to perform scope	3
40	PWC0191	CASH CONSTRUCTION	RMMA Redevelopment Wp3 Phase 3 (Ser2278)	Add	Gulf Coast Grouting	N	NA	NA	NA	\$ 53,760.00	Annular Backfill	PW	DANIEL LAYTON	N	Y	N	Annular Backfill has no M/WBE Availability	3
41	PWC0168	SMITH CONTRACTING CO INC	Williamson Creek - Bannockburn Storm Drain Improvements Requested	Add	Environmental Safety Services Inc	Y	NA	NA	NA	\$ 13,217.00	Guard Rails	PW	DENNIS CRABBILL	Y	Y	N	adding certified vendor	11
42	MSO0015	TAC AMERICAS INC	Enterprise Security Access System	Delete	CO COM CABLING SYSTEMS	N	NA	NA	NA	\$ 187,878.00	Network cabling	CTM	Mary Lou McCarver	Y	Y	N	CoCom is no longer in business	2
43	MSO0015	TAC AMERICAS INC	Enterprise Security Access System	Add	Titus Industrial Group	Y	NA	NA	NA	\$ 187,878.00	Network cabling	CTM	Mary Lou McCarver	Y	Y	N	Titus Industrial Group is a certified MBE company	2

Request for Change Summary for February 2009					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	25	3	4	11	43
Certified	8	1	3 (Like-Kind); 1 (1-MB/1 MH)	6 (3-Increase/3-Decrease)	19
Non-Certified	17	2	0	5 (1-Increase/4-Decrease)	24
Not Approved	1	0	0	0	1