

REQUEST FOR CHANGE REPORT
JANUARY 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	PWP0002	HNTB CORPORATION	STREET RECONSTRUCTION PROGRAM ROTATION LIST 2006-2016	Add	AR Traffic Counting, LLC	Y	NA	NA	NA	Contract under negotiations	PW	RICK COLBRUNN	N	Y	N	Adding certified firm.	4
2	PWC0134	LAUGHLIN - THYSSEN	ACWP-GOVALLE 1 SOUTH 2ND ST-MONROE TO OLTORF	Add	FACILITIES REHABILITATION	Y	NA	NA	NA	\$ 12,500.00	PW	Lino Rivera	N	Y	N	Adding certified firm.	1
3	PW02300006	CAROLLO ENGINEERS	TRAVIS WATER TREATMENT PLANT	Add	Negrete & Kolar Architects	Y	INCREASE	NA	NA	2.30%	PW	TINA VAN WIE	N	Y	N	Contract increased to include development of LEED Program.	6
4	PW02300006	CAROLLO ENGINEERS	TRAVIS WATER TREATMENT PLANT	Add	Michael Willis Architects	N	NA	NA	NA	0.04%	PW	TINA VAN WIE	N	Y	N	2nd tier subcontractant to development o LEED Program.	
5	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	REINHART & ASSOCIATES INC	N	NA	NA	NA	\$ 5,000.00	PW	CYNTHIA JORDAN	N	Y	N	COA requested additional testing for the steel, this vendor in the only company in Texas to perform this scope.	1
6	MG0530002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	Gaffey Cane	N	NA	NA	NA	\$37,903.00	AE	Randy Harlow	Y	Y	N	Subcontractor is original designer of the crane.	10
7	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Delete	TEXAS STAR DOCUMENTS INC	Y	DECREASE	NA	NA	0.15%	PW	GARY JACKSON	N	Y	N	Over estimated amount of reproduction services.	
8	PWC0085B	LAUGHLIN - THYSSEN	Davenport Lift Station STAA 9A3 REBID of REBID	Add	FACILITIES REHABILITATION	N	NA	NA	NA	\$ 210,000.00	CLM	PHIL SALYER	Y	Y	N	supplement prime's direct labor to maintain sched.	4
9	PW01300042	TCB INC	Northeast Service Area Interim Regional WWTP & Infrastructure Improvements Wildhorse Ranch North Intercepto Extension North of Hwy 290	Add	ULTRACADD	Y	NA	NA	NA	\$ 2,500.00	PW	Yvonne Gil-Vallejo	N	Y	N	Adding certified firm.	3
10	PW01300042	TCB INC	Northeast Service Area Interim Regional WWTP & Infrastructure Improvements Wildhorse Ranch North Intercepto Extension North of Hwy 290	Add	ALL POINTS INSPECTION SVCS	Y	NA	NA	NA	\$ 181,270.00	PW	Yvonne Gil-Vallejo	N	Y	N	Adding certified firm.	3
11	PW01300042	TCB INC	Northeast Service Area Interim Regional WWTP & Infrastructure Improvements Wildhorse Ranch North Intercepto Extension North of Hwy 290	Add	Stansbery Engineering Co.	Y	NA	NA	NA	\$ 17,000.00	PW	Yvonne Gil-Vallejo	N	Y	N	Adding certified firm.	3
12	PW06300015	HDR ENGINEERING INC.	Value Engineering Services Rotation List 2006-2008	Add	Odor and Corrosion Technology Consultants, Inc.	N	NA	NA	NA	\$ 66,535.00	PW	Lora Teed	N	Y	N	Specialized scope; no MBE/WBE availability	
13	PWC0135A	SOUTHWEST CORPORATION	Reicher Ranch Renovations for Offices-Rebid	Add	RGC ADVANCED GLASS	N	NA	NA	NA	\$ 4,442.00	PW	ALISON VON STEIN	Y	Y	N	None of the M/WBE's responded to the solicitation, GFE attached to request.	1
14	PWC0060A	AUSTIN FILTER SYSTEMS INC	ACWP - PARKER LANE/METCALFE ROAD REBID	Add	Structural Concrete Systems, LLC	Y	NA	NA	NA	\$ 16,850.00	PW	MIKE PEATROSS	N	Y	N	Prime is adding a certified sub.	2
15	PWC0060A	AUSTIN FILTER SYSTEMS INC	ACWP - PARKER LANE/METCALFE ROAD REBID	Contract Change	TRANSIT MIX CONCRETE	N	INCREASE	NA	NA	\$ 600.00	PW	MIKE PEATROSS	N	Y	N	INCREASE DUE TO CHANGE ORDER	2
16	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Add	Centex Gunite Inc	N	NA	NA	NA	\$ 1,000.00	PUB-WKS	SHARON HAMILTON	Y	Y	N	NO MBE,WBE AVAILABILITY	12
17	PWC0198	Austin Filter Systems, Inc.	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Substitution-D	A&R Demolition	N	NA	NA	NA	\$ 1,200,000.00	PW	Cindy Jordan	N	Y	N	Safety issues.	1
17a	PWC0198	Austin Filter Systems, Inc.	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Substitution-A	Hunter Demolition & Wrecking Corporation	N	NA	Y	Y	\$ 1,200,000.00	PW	Cindy Jordan	N	Y	N	City directed change.	1
18	PWP0042	ROMA DESIGN GROUP	Waller Creek Master Plan	Delete	Alan Y. Taniguchi Architects & Associates	Y	NA	NA	NA	2.50%	PW	Jim Robertson	Y	Y	N	scope deleted by City	5
19	PWP0042	ROMA DESIGN GROUP	Waller Creek Master Plan	Delete	Limbacher & Godfrey Architects	Y	NA	NA	NA	1.50%	PW	Jim Robertson	Y	Y	N	scope deleted by City	
20	PWP0042	ROMA DESIGN GROUP	Waller Creek Master Plan	Delete	Jose E Martinez & Associates	Y	NA	NA	NA	2.00%	PW	Jim Robertson	Y	Y	N	scope deleted by City	
21	PWP0042	ROMA DESIGN GROUP	Waller Creek Master Plan	Delete	HVJ ASSOCIATES INC.	Y	NA	NA	NA	1.00%	PW	Jim Robertson	Y	Y	N	scope deleted by City	
22	PWP0042	ROMA DESIGN GROUP	Waller Creek Master Plan	Delete	CAPITOL MARKET RESEARCH	Y	NA	NA	NA	5.50%	PW	Jim Robertson	Y	Y	N	scope deleted by City	
23	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Add	MCGRAY +MCGRAY	Y	INCREASE	NA	NA	0.12%	PW	GARY JACKSON	N	Y	N	THESE CHANGES INVOLVES WBE FIRMS ONLY	6
24	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	HOLT ENGINEERING	Y	DECREASE	NA	NA	0.07%	PW	GARY JACKSON	N	Y	N	WITHDRAWAL OF PROPOSAL BY WBE FIRMS	6

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25	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	Contract Change	TEXAS STAR DOCUMENTS INC	Y	DECREASE	NA	NA	0.15%	96918-Copying Services	PW	GARY JACKSON	N	Y	N	WITHDRAWAL OF PROPOSAL BY WBE FIRMS	
26	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	Contract Change	ACCURATE CAD & TECHNICAL SERVICES INC	Y	INCREASE	NA	NA	0.02%	92138-DRAFTING SERVICES	PW	GARY JACKSON	N	Y	N	THESE CHANGES INVOLVES WBE FIRMS ONLY	6
27	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	Contract Change	BAER ENGINEERING & ENVIRONMENTAL	Y	INCREASE	NA	NA	0.08%	92883-SITE ASSESSMENT, ENVIRONMENTAL	PW	GARY JACKSON	N	Y	N	THESE CHANGES INVOLVES WBE FIRMS ONLY	
28	CLMC006	JAMAIL & SMITH CONSTRUCTION	Add	KDR ELECTRICAL SERVICES	N	NA	NA	NA	\$ 3,628.00	ELECTRICAL	PARD	Chris Dry	Y	Y	N	GFE completed	1
29	CLMC006	JAMAIL & SMITH CONSTRUCTION	Add	ATS CONSULTING ENGINEERS	Y	NA	NA	NA	\$ 10,450.00	SURVEYING	PARD	Chris Dry	Y	Y	N	Certified minority vendor providing services	2
30	CLMC006	JAMAIL & SMITH CONSTRUCTION	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$400.00	PROVIDE PORTABLE TOILETS FOR WORKERS	PARD	Chris Dry	Y	Y	N	Certified minority vendor providing services	3
31	PWP0070	Ecological Communications Corporation	Contract Change	RAYMOND CHAN & ASSOCIATES	Y	DECREASE	NA	NA	5.3% to 3.37%	Engineering and Design	PW	Victor Palma	N	Y	N	Project was updated that changed scope o	3
32	PWP0070	Ecological Communications Corporation	Substitution-D	Pearson Security Services	Y	NA			0.50%	Security Services	PW	Victor Palma	N	N	N	NO GFE PROVIDED.	3
32a	PWP0070	Ecological Communications Corporation	Substitution-A	Americore Security	N	NA	N	Y	2.11%	Security Services	PW	Victor Palma	Y	N	N	NO GFE PROVIDED.	3
33	PWP0070	Ecological Communications Corporation	Substitution-D	Signor Enterprises	N	NA			4.00%	Shoring Services	PW	Victor Palma	N	Y	N	Unable to reach price agreement.	3
33a	PWP0070	Ecological Communications Corporation	Substitution-A	National Trench Safety	N	NA	Y	Y	1.80%	Shoring Services	PW	Victor Palma	N	Y	N	Percentage change reflects contract/scope changes.	3
34	PWA0001	Harvey-Cleary Builders	Add	LANDMARK SURVEYING INC	Y	NA	NA	NA	\$ 39,975.00	96877 Survey	PW	ROSSY FARINA-STRAUSS	N	Y	N	Adding certified firm.	1
35	PWC0144	LAUGHLIN - THYSSEN	Add	VICTOR FLORES CONSTRUCTION CO.	Y	NA	NA	NA	\$ 97,200.00	91345- installation of sanitary sewer lines (private laterals)	PUB-WKS	SHARON HAMILTON	Y	Y	N	Victor Flores is a certified MBE company	12
36	PWC0144	LAUGHLIN - THYSSEN	Add	TEXAS ROAD & UTILITIES	Y	NA	NA	NA	\$ 108,192.00	91345- installation of sanitary sewer lines	PUB-WKS	SHARON HAMILTON	Y	Y	N	Texas Road & Utilities is certified WBE company	12
37	PWC0094A	OSCAR RENDA CONTRACTING INC	Add	MAGNUM MANHOLE & UNDERGROUND	Y	NA	NA	NA	\$ 70,000.00	manhole coatings	PW	ROB WELLS	N	Y	N	IMMEDIATE AVAILABILITY, PRIME INCREASING THERE WBE GOAL BY 68%	2
38	PWC0081	TEXAS STERLING CONSTRUCTION	Contract Change	Austin Traffic Signal	N	DECREASE	NA	NA	\$ 50,801.00	Installing Conduit & Pull Boxes	PW	Dennis Crabbill	N	Y	N	Adding 2nd Tier Subcontractor.	8
39	PWC0081	TEXAS STERLING CONSTRUCTION	Add	KRL Construction	N	NA	NA	NA	\$ 38,918.00	Bore Conduit	PW	Dennis Crabbill	N	Y	N	Added to bore conduit. Contractor meeting goals.	8
40	PWC0108	BENITEZ CONSTRUCTION	Add	CONTRACTORS ASPHALT	N	NA	NA	NA	\$ 11,925.00	Paving	PW	Randy Harvey	N	Y	N	Prime decided to sub out this instead of performing this scope will not effect any other subcontractors.	2
41	PWC0108	BENITEZ CONSTRUCTION	Contract Change	HEART OF TEXAS HOT MIX LC	N	DECREASE	NA	NA	\$ 10,000.00	Paving	PW	Randy Harvey	N	Y	N	reduced to 8k from 18k	2
42	PWC0094A	OSCAR RENDA CONTRACTING INC	Add	M&M Trucking	Y	NA	NA	NA	\$ 30,000.00	Trucking	PW	ROB WELLS	N	Y	N	only used as an alternate if prime not avail.	2
43	PWC0128	SOUTHLAND CONTRACTING INC	Substitution-D	INDUSTRIAL ASPHALT	Y	NA			\$ 23,000.00	hot mix asphalt	PUB-WKS	SHARON HAMILTON/LIN O RIVERA	N	Y	N	like kind substitution	6
43a	PWC0128	SOUTHLAND CONTRACTING INC	Substitution-A	ANN WILSON CONSTRUCTION	Y	NA	Y	Y	\$ 8,000.00	hot mix asphalt	PUB-WKS	SHARON HAMILTON/LIN O RIVERA	N	Y	N	like kind substitution	6
44	DC04100045	MASTEC NORTH AMERICA	Add	JB ASPHALT PAVING AND GRADING, LLC	Y	NA	NA	NA	\$ 29,184.00	replace asphalt in streets that were damaged by AE projects	Austin Energy	STEVEN JONES	Y	Y	N	J B Asphalt Paving & Grading is a certified MBE company	7
45	PW06300019	Jacobs Engineering	Add	HOLT ENGINEERING	Y	NA	NA	NA	Contract under negotiations	90742 - geotechnical engineering	PW	DAVID TAYLOR	N	Y	N	Adding certified firm.	
46	PWC0192	LAUGHLIN - THYSSEN	Add	NATIONAL CONSTRUCTION RENTALS	Y	NA	NA	NA	\$ 10,995.00	33035- Temporary Fencing	PW	Lisa Whitworth	N	Y	N	Adding certified firm.	3
47	PWC0192	LAUGHLIN - THYSSEN	Add	Goronda & Associates, Inc	Y	NA	NA	NA	\$ 4,000.00	96877 - Survey	PW	Lisa Whitworth	N	Y	N	Adding certified firm.	3
48	PWC0192	LAUGHLIN - THYSSEN	Add	ROADWAY SPECIALITIES	Y	NA	NA	NA	\$ 20,000.00	98814 - Erosion Control Services	PW	Lisa Whitworth	N	Y	N	Adding certified firm.	3
49	MG05300002A	PK & L CONSTRUCTION INC	Add	W-S INDUSTRIAL SERVICES, INC.	N	NA	NA	NA	\$ 1,380.00	cleaning of cooling towers at the Mueller Energy Center	AE	Randy Harlow	Y	Y	N	no certified minority vendor who provide this scope of work.	11
50	PW0144	LAUGHLIN - THYSSEN	Add	Lynx Contractors	N	NA	NA	NA	\$ 16,400.00	9103820 - asbestos removal services	PUB-WKS	SHARON HAMILTON	Y	Y	N	Lynx Services was called for emergency asbestos removal services	12

Request for Change Summary for January 2009				
Additions	Deletions	Substitutions	Contract Changes	Total
32	6	4	8	50
20	5	1 (Like-Kind)		
12	1	3 (2-Like-Kind; 1 Certified/Non-Certified)		
0	0	1	0	1