

**REQUEST FOR CHANGE REPORT
JULY 2008**

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	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Approved Y/N	Violation Letter Y/N	Notes
1	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Add	Highway Technologies, LP	N	NA	NA	\$ 28,949.00	5507818- Traffic Control, Signs & Striping	PW	MIKE CURTIS	N	Y	N	PRIME MEETING DBE GOAL.
2	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Add	AUSTIN TRAFFIC SIGNAL	N	NA	NA	\$ 57,979.00	96880-Traffic Signal Installation	PW	MIKE CURTIS	N	Y	N	PRIME MEETING DBE GOAL.
3	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Add	PHOENIX IRRIGATION	N	NA	NA	\$ 28,851.00	98852-Plants & Trees (reeg)	PW	MIKE CURTIS	N	Y	N	SCOPE WAS IDENTIFIED ON THE TRADE SUMMARY
4	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Add	Eco-Crete Systems	N	NA	NA	\$ 92,340.00	91350-PerVIOUS Concrete	PW	MIKE CURTIS	N	Y	N	PRIME MEETING DBE GOAL.
5	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Add	FUQUAY	Y	NA	NA	\$ 30,927.00	98814-Erosion Control	PW	MIKE CURTIS	N	Y	N	PRIME MEETING DBE GOAL.
6	PWP0065	HARUTUNIAN ENGINEERING, INC	Water and Wastewater SCADA Services Rotation List	Delete	KLW, Inc.	N	NA	NA	Unknown	Electrcal Engineering	PW	Gary Quick	N	Y	N	Firm no longer in business and no longer certified.
7	PWP0065	HARUTUNIAN ENGINEERING, INC	Water and Wastewater SCADA Services Rotation List	Delete	J.P. PRINTING AND MAILING, INC.	N	NA	NA	Unknown	Printing Svs	PW	Gary Quick	N	Y	N	Firm withdrew from project and is no longer certified.
8	PWC0082	MATOUS CONSTRUCTION	AWU-ULLRICH WTP EXPANSION CONTRACT	Add	Honeywell Building Solutions	N	NA	NA	\$ 92,633.00	Replacement of Fiberglass Dampers @ Chlorine Handling Building	PW	JAY ULARY	N	Y	N	No MBE/WBE availability.
9	PW0430030	CAMP DRESSER	FM 812 LANDFILL LEACHATE DISPOSAL IMPROVEMENTS	Add	COMPUGRAPHICS	Y	NA	NA	\$ 5,000.00	92138 Drafting Services 92018 CADD Services	PW	Louis Lindsey	N	Y	N	ADDING CERTIFIED FIRM.
10	PWC0060	AUSTIN FILTER SYSTEM	ACWP-GOVALLE 3 PARKER LANE /METCALFE	Add	VICTOR FLORES CONSTRUCTION CO.	Y	NA	NA	\$ 49,300.00	Private Lateral Hook-ups	PW	CHELSEA SOLOMOM	N	Y	N	ADDING CERTIFIED FIRM.
11	PWC0141	CASH CONSTRUCTION	ACWP - East 7th Street WWW	Contract Change	J D RAMMING PAVING COMPANY	N	DECREASE	NA	\$ 70,000.00	Paving	PW	BRENDA BAKER	N	Y	N	REDUCTION IN CONTRACT AMOUNT
12	PWC0141	CASH CONSTRUCTION	ACWP - East 7th Street WWW	Add	HEART OF TEXAS HOT MIX LC	N	NA	NA	\$ 55,000.00	Hot Mix Asphalt	PW	BRENDA BAKER	Y	Y	N	Provided GFE documentation.
13	PWC0067	LAUGHLIN - THYSSEN	GOVALLE 1-EAST LAMAR AREA	Add	DJ CONSTRUCTION	N	NA	NA	\$ 3,500.00	Pavement Marking Svs	PW	LARRY MENDEZ	Y	Y	N	Provided GFE documentation.
14	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Add	PM CONSTRUCTION & REHABILITATION	N	NA	NA	\$ 23,600.00	Pipe bursting	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
15	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Substitution - Delete	NEZAT TRAINING & CONSULTING	Y	NA	NA	\$ 70,000.00	Cleaning, storm sewers	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
15a	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Substitution - Add	BRIONES CONSULTING & ENGINEERING, LTD.	Y	NA	Y	\$ 1,500.00	Engineering & by-pass plans	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
16	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Delete	ABC EROSION CONTROL	Y	NA	NA	\$ 166.00	Fencing Temporary	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
17	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Add	CK SERVICES	N	NA	NA	\$ 14,750.00	Point repair work Tape/DVD conversion and material procurement	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
18	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Add	LKT SERVICES LP	Y	NA	NA	\$ 89,078.23		AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
19	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Add	CHIEF SOLUTIONS	Y	NA	NA	\$ 17,500.00	Obstruction removal	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
20	MAS040047	PROLINE TECHNOLOGIES	REHABILITATION OF SMALL DIAMETER WASTEWATER LINES	Delete	RICOCHET FUEIL DISTRIBUTER	Y	NA	NA	\$ 50,000.00	Fuel, oil and diesel	AWU	Michael Russ/Beverly Mendez	NA	N	Pending	Changes made without prior approval from SMBR.
21	PWP0011	INTERA	REISSUE-WATER TREATMENT PLANT 4 ENVIRONMENTAL SERVICES	Delete	CAS CONSULTING	Y	NA	NA	\$ 43,507.00	Environmental Engineering	PW	STEVE NELSON	N	Y	N	Firm withdrew from the project.
22	PWC0081	TEXAS STEARLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Contract Change	Benitez Construction	Y	DECREASE	NA	\$ 810,449.00	BORING & TUNNELING	PW	DENNIS CRABBILL	N	Y	N	Adding 2nd tier subcontractor to provide boring services.
23	PWC0081	TEXAS STEARLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Add	BRYANT + FREY	N	NA	NA	\$ 36,000.00	BORING & TUNNELING	PW	DENNIS CRABBILL	Y	Y	N	Benitez submitted GFE documentation.
24	PWC0140A	LAUGHLIN - THYSSEN	ACWP GOVALLE CROSSTOWN SSO ABATEMENT	Add	AUSTIN UNDERGROUND, INC	Y	NA	NA	\$ 900,000.00	Utilities	PW	Randy Harvey	N	Y	N	ADDING CERTIFIED FIRM.
25	PWC0140A	LAUGHLIN - THYSSEN	ACWP GOVALLE CROSSTOWN SSO ABATEMENT	Add	BROWN & GREEN TREE CARE & CONSULTING	Y	NA	NA	\$ 500.00	ARBORIST	PW	Randy Harvey	N	Y	N	Certified 2nd Tier sub for Austin Underground.
26	PW0430033	CH2M HILL	ENGINEERING SERVICES FOR POWER PLANT IMPROVEMENTS ROTAITON LIST 2004-2007	Add	ANTARES GROUP, INC.	N	NA	NA	\$ 25,000.00	OVERVIEW OF BIOMASS	AE	REGINALD HORTON	N	Y	N	Speciality service. No MBE/WBE availability.
27	PWP0011	INTERA INC	REISSUE-WATER TREATMENT PLANT 4 ENVIRONMENTAL SERVICES	Add	AUSTIN TREE EXPERTS	N	NA	NA	Unknown	Tree Surveys	PW	Steve Nelson	Y	Y	N	Provided GFE documentation.
28	PWC0119	CASH CONSTRUCTION	HYDE PARK/GOVALLE 4 UT/WEST 40TH	Contract Change	J.D. RAMMING CO., INC	N	DECREASE	NA	\$ 590,000.00	Paving	PW	BJ CASH	N	Y	N	JD Ramming confirmed scheduling conflict. Will remain on the project.
29	PWC0119	CASH CONSTRUCTION	HYDE PARK/GOVALLE 4 UT/WEST 40TH	Contract Change	CASH CONSTRUCTION	N	INCREASE	NA	\$ 195,000.00	Paving	PW	BJ CASH	Y	Y	N	Provided GFE documentation. Contractor will be performing work.
30	PW0630003	FREESE & NICHOLS, INC.	CIVIL ENGINEERING SERVICES ROTATION 2006-2008	Add	ALL POINTS INSPECTION SVCS	Y	NA	NA	Unknown	96145-Video Scanning of Sewers	PW	STEVE NELSON	N	Y	N	ADDING CERTIFIED FIRM.
31	PWC0132	EAS CONTRACTING, LP	ABIA Airfield Lighting & Paving	Add	AARON CONCRETE	Y	NA	NA	\$ 451,047.74	CONCRETE PLACEMENT AND BASE EXCAVATION	PW	Bobby McClelland	N	Y	N	ADDING CERTIFIED FIRM.
32	PWC0070A	SOUTHWEST CORPORATION	Austin Tennis Center - Rebid	Contract Change	C&M Interiors	Y	DECREASE	NA	\$ 15,487.00	Insulation	PW	CRAIG RUSSELL	N	N	N	Sub on original compliance plan. Adding 2nd tier subcontractor. (2nd tier not a registered vendor)
33	PWC0070A	SOUTHWEST CORPORATION	Austin Tennis Center - Rebid	Add	Hinkle Insulation & Drywall	N	NA	NA	\$ 3,500.00	Insulation	PW	CRAIG RUSSELL	Y	N	N	Subcontractor not a registered vendor.
34	PWC0157	SMITH CONTRACTING CO INC	Group 1 Street Reconstruction and Utility Adjustments for Oak Plantation Phase 1 Requested	Add	SAM INC	N	NA	NA	\$ 5,500.00	Surveying	PW	RICK COLBRUNN	N	Y	N	Meeting MBE/WBE goals.
35	PWC0157	SMITH CONTRACTING CO INC	Group 1 Street Reconstruction and Utility Adjustments for Oak Plantation Phase 1 Requested	Add	JL Trucking, Juan Lopez	Y	NA	NA	\$ 2,000.00	96239- (Trucking) Hauling Services	PW	RICK COLBRUNN	N	Y	N	Adding a certified firm.

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36	PWP0022	URS CORPORATION	PMC-S. IH 35 WW INFRASTRUCTURE IMPROVEMENTS	Add	WOODRUFF GEOLOGICAL CONSULTING INC.	N	NA	NA	\$ 22,752.00	91855- Geological Consulting and Study	PW	Joe Hoepken, P.E	N	Y	N	Added sub due to their experience with the project.
37	PWC0146	CASH CONSTRUCTION	West Bouldin Creek Phase B	Add	AARON CONCRETE	Y	NA	NA	\$ 91,086.00	91430 Concrete	PW	JOSH MCKAY	N	Y	N	ADDING CERTIFIED FIRM.
38	PWC0146	CASH CONSTRUCTION	West Bouldin Creek Phase B	Add	HANSON PIPE & PRECAST	N	NA	NA	\$ 55,537.63	9133919 - MANHOLE	PW	JOSH MCKAY	N	Y	N	Meeting MBE/WBE goals.
39	PWC0146	CASH CONSTRUCTION	West Bouldin Creek Phase B	Add	TEXAS ROCK HOUNDS LOC	N	NA	NA	\$ 47,148.64	9133919 - BEDDING	PW	JOSH MCKAY	N	Y	N	Meeting MBE/WBE goals.
40	PWC0106	OSCAR RENDA CONTRACTING INC.	ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVIS	Add	CONTRACTORS ASPHALT	N	NA	NA	\$ 12,333,740.00	hot mix asphaltic concrete	PW	CHELSEA SOLOMON	Y	Y	N	Provided GFE documentation.
41	MG053300002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	Brinkner General Contracting	N	NA	NA	\$ 91,763.14	Building Supplies	AE	RANDY HARLOW	Y	Y	N	Provided GFE documentation.
42	PWC0144	LAUGHLIN - THYSSEN	ACWP-Govalle 1-South 2nd st: Barton Springs to Monroe	Add	TEXAS CURB CUTS	N	NA	NA	\$ 2,000.00	9138271 saw cutting and coring	PW	SHARON HAMILTON	Y	Y	N	Provided GFE documentation.
43	PWC0139	SOUTHWEST CORPORATION	A.K. BLACK HEALTH CLINIC REMODEL	Contract Change	R.M. Mechanical, Inc.	Y	DECREASE	NA	\$ 2,915.00	91450 HVAC/Mechanical	PW	Robert egan/geneva guerrero	N	Y	N	Reduction in scope of work due to construction design changes.

Request for Change Summary for July 2008					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	31	5	1	6	43
Certified	11	3	1 (Like-Kind)	3 (Decreases)	
Non-Certified	20	2 (No Longer Certified)	0	3 (1-Increase/2-Decreases)	
Not Approved	5	2	1	1	9