

REQUEST FOR CHANGE REPORT  
MARCH 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	PWC0192	LAUGHLIN - THYSSSEN Southeast WW Impr (Ser 2282)	Substitution - Delete	Hunter Well Points	N	NA			\$ 4,000.00	96893 - Well Point Consultant and Installer	PW	Lisa Whitworth	Y	Y	N	Hunter Well was approved and when arriving on jobsite decided they didn't want to do the job	6
1a	PWC0192	LAUGHLIN - THYSSSEN Southeast WW Impr (Ser 2282)	Substitution - Add	Herzog Foundation Drilling	N	NA	NA	NA	\$ 4,000.00	96893 - Well Point Consultant and Installer	PW	Lisa Whitworth	Y	Y	N	Laughlin Thyssen requested to delete Hunter Well and add Herzog to the project	6
2	PWC0186	MID-STATE PLUMBING Terminal HVAC Improvements & Checkpoint #3 Offices	Add	LASCO ACOUSTICS & DRYWALL	N	NA	NA	NA	\$ 14,850.00	Acoustical Drywall, Framing, Ceilings, Labor to set doors & frames	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	1
3	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	THERMAL MECHANICAL	N	NA	NA	NA	\$ 51,062.00	HVAC Ductwork	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
4	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	INTERTECH FLOORING	N	NA	NA	NA	\$ 3,400.00	Carpet & Rubber Base	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
5	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	EO Integrated Systems, Inc. DBA SECURITY DESIGN, INC	N	NA	NA	NA	\$ 4,796.00	Security Systems	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
6	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	Honeywell International, Inc. / Honeywell Int'l	N	NA	NA	NA	\$ 13,300.00	HVAC Controls	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
7	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	SIMPLEX GRINNELL LP	N	NA	NA	NA	\$ 15,500.00	HVAC Controls	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
8	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	J.S. Electric, Inc.	N	NA	NA	NA	\$ 69,175.00	Electrical Upgrades	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
9	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	ALPHA PAINTING & DECORATING CO. INC.	N	NA	NA	NA	\$ 13,000.00	Painting, Tape & Float	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
10	PWP0021	WESTON SOLUTIONS ENVT SVCS RL 2008-20010 PW	Add	ZARA ENVIRONMENTAL LLC	Y	NA	NA	NA	\$ 100,000.00	Environmental Consulting - Cave Biologist	PW	STEVE NELSON	N	Y	N	Certified firm added to project	1
11	CLMC006	JAMAIL & SMITH CONSTRUCTION ZILKER PARK IMPROVEMENT PROJECT	Substitution - Delete	WILLIAMSON LAND DEVELOPMENT	Y	NA			\$ 62,200.00	98832 - Site Grading	PARD	Chris Dry	Y	Y	N	Subc received several Notice to Cure letters from prime	2
11a	CLMC006	JAMAIL & SMITH CONSTRUCTION ZILKER PARK IMPROVEMENT PROJECT	Substitution - Add	Coldwater Dozing	N	NA	N	Y	UNKNOWN AT THIS TIME	98832 - Site Grading	PARD	Chris Dry	Y	Y	N	Critical project. Job needed to be completed on time and on schedule.	
12	PWC0140A	LAUGHLIN - THYSSSEN ACWP-Govalle Crosstown Basins SSO Abatement	Add	Dwyatt O. Hearn Jr. Inc.	N	NA	NA	NA	\$ 4,000.00	Wastewater Directional Bore	PW	Randy Harvey	Y	Y	N	2nd tier sub to Austin Underground	7
13	PWC0094A	OSCAR RENDA CONTRACTING INC ACWP-GOVALLE 2 BLUNN CREEK-REBID	Add	CONTRACTORS ASPHALT	N	NA	NA	NA	\$ 7,000.00	hot mix asphaltic concrete	PW	ROB WELLS	N	Y	N	emergency situation	5
14	PW0300078	THONHOFF CONSULTING ENGINEERS Wastewater Lift Station Relief & Rehabilitation	Substitution - Delete	J. L. Rosenblad, P. E.	N	NA			Contract Not negotiated	Tunnel Engineer	PW	Mark Stehling	N	Y	N	Firm no longer in business	5
14a	PW0300078	THONHOFF CONSULTING ENGINEERS Wastewater Lift Station Relief & Rehabilitation	Substitution - Add	Jacobs Engineering Group	N	NA	Y	NA	Contract under negotiation	Tunnel Engineer	PW	Mark Stehling	N	Y	N	Firm had the expertise for the project	
15	PWA0001	Harvey-Cleary Builders Public Safety Training Facility - Design Build	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$ 12,175.00	92546 - Geotechnical Soils	PW	ROSSY FARINA- STRAUSS	N	Y	N	additional scope-certified sub added	4
16	PWC0085B	LAUGHLIN - THYSSSEN Davenport Lift Station STAA 9A3 REBID	Add	E&T Masonry Construction Co.	N	NA	NA	NA	\$ 7,000.00	91455 Masonry	CLM	PHIL SALYERS	Y	Y	N	Subc is not certified	7
17	PW00300005	The Broussard Group, Inc., dba TBG Partners Town Lake Park - Phase 1	Add	Axiom Engineering, Inc.	Y	NA	NA	NA	\$ 11,250.00	Civil Engineering	PW	ROBERT EGAN	Y	Y	N	Certified firm added to project	5
18	PWP0019	WISS, JANNEY, ELSTNER ASSOCIATES INC Roofing and Waterproofing Consultant Services Rotation List 2007	Add	ALTURA SOLUTIONS LP	Y	NA	NA	NA	\$ 1,425.00	91825 - Compliance Consulting	PW	Robin Camp	N	Y	N	No Goals Rotation List	1
19	PWC0040	LAUGHLIN - THYSSSEN ACWP-GOVALLE 1-WEST LAMAR	Substitution - Delete	ANN WILSON CONSTRUCTION	Y	DECREASE	Y	Y	\$ 30,000.00	91396 Paving	PW	MATT GAUGHN	N	Y	N	like kind substitution	10
19a	PWC0040	LAUGHLIN - THYSSSEN ACWP-GOVALLE 1-WEST LAMAR	Substitution - Add	JB ASPHALT PAVING AND GRADING, LLC	Y	NA	Y	Y	\$ 30,000.00	91396 Paving	PW	MATT GAUGHN	N	Y	N	like kind substitution	10
20	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Add	Capital Architectural Signs	Y	NA	NA	NA	\$ 2,140.00	80198 Signs, Construction Project Identification	AE	Robert Anderson	N	Y	N	Certified firm added to project	7
21	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$ 25,000.00	15570 Portable Toilets	AE	Robert Anderson	N	Y	N	Certified firm added to project	
22	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Add	VIKING FENCE CO LTD	Y	NA	NA	NA	\$ 5,500.00	798815 Fence Installation & Repair	AE	Robert Anderson	N	Y	N	Certified firm added to project	
23	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Delete	Unified Environmental	Y	NA	NA	NA	Contract not negotiated	92535 Environmental Engineering	AE	Robert Anderson	N	Y	N	Firm withdrew from project	
24	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Delete	LYMON REESE + ASSOCIATES	Y	NA	NA	NA	Contract not negotiated	92542 Foundation Engineering, 92546 Geotechnical Soils, 92588 Structural Engineering	AE	Robert Anderson	N	Y	N	Firm withdrew from project	
25	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Add	Aaron Concrete Contractors	Y	NA	NA	NA	\$ 61,000.00	75035 Crushed Stone including Riprap, 96888 Tree and Shrub Removal	AE	Robert Anderson	N	Y	N	Certified firm added to project	
26	PWA0003	Sand Hill Energy Partners Sand Hill Energy Center 100 Mw Expansion	Add	AFS ENVIRONMENTAL	Y	NA	NA	NA	\$ 4,930.00	98814 Erosion Control Services	AE	Robert Anderson	N	Y	N	Certified firm added to project	
27	PWC0040	LAUGHLIN - THYSSSEN ACWP-GOVALLE 1-WEST LAMAR	Add	VICTOR FLORES CONSTRUCTION CO.	Y	NA	NA	NA	\$ 20,000.00	91319 Construction, Curb and Gutter	PW	MATT GAUGHN	N	Y	N	Adding MBE certified subcontractor	10
28	PA S060124	M&M ENGINEERING CORPORATION Identification & Analysis of Flaws in Power Plant Components	Add	Quality-One Inspection Co.	N	NA	NA	NA	\$ 7,282.00	Phased array Ultrasonic Testing	AE	Lee Lewis	N	Y	N	No MBE/WBE availability	2
29	PWC0183	SOUTHWEST CORPORATION Faulk Central Library Automated Doors Retrofit	Add	C&M Interiors	Y	NA	NA	NA	\$ 3,455.00	Flooring & Ceiling Tile Demolition & Removal	LIBRARY	ARMANDO CUBRIEL	N	Y	N	Adding MBE certified subcontractor	3
30	PWC0106	OSCAR RENDA CONTRACTING INC ACWP-GOVALLE 4 WALLER FEDERNALES WW IMPRVS	Add	CUSTOM CRETE	N	NA	NA	NA	\$ 10,000.00	concrete ready mix	PW	MATT GAUGHN	Y	Y	N	back-up supplier	6
31	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	TAB TECHNOLOGIES	N	NA	NA	NA	\$ 6,665.00	HVAC Test & Balance	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	2
32	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Add	Double L Insulation	N	NA	NA	NA	\$ 5,182.00	HVAC Piping & Duct Installation	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
33	PWC0186	MID-STATE PLUMBING ABIA Terminal HVAC Improvements & Checkpoint #3 Offices	Contract Change	SIMPLEX GRINNELL LP	N	INCREASE	NA	NA	\$ 6,200.00	Fire Sprinkler Relocation	PW	DAVID TAYLOR	Y	Y	N	ALTERNATE ITEMS	
34	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Contract Change	Mag 5 Construction, Inc.	Y	DECREASE	NA	NA	\$ 28,000.00	Insulation/Decking Installation of Tectum Panel	PW	CYNTHIA JORDAN	N	Y	N	Adding 2nd Tier to keep project on schedule.	31

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35	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	Double H Homes, LLC	N	NA	NA	\$ 28,000.00	Insulation/Decking Installation of Tectum Panel	PW	CYNTHIA JORDAN	N	Y	N	Adding 2nd Tier to keep project on schedule.	31
36	CLMC002	MUNIZ CONCRETE & CONTRACTING INC.	GREAT NORTHERN DAM MODIFICATION	Add	Zamora-Warrick & Associates, LLC	Y	NA	NA	\$ 5,703.00	Surveying	CLM	DARRYL HABA	Y	Y	N	Surveying was not included in the original Compliance Plan	2
37	PWC0190	Solis Constructors, Inc.	MACC, PHASE 1A	Substitution - Delete	Montellano Inc./Montellano Steel	N	NA	Y	\$ 236,730.00	9122376 - Structural Steel	PW	DAVID SMYTHE-MACAULAY	Y	Y	N	Subc is not certified with American Institute of Steel Construction (AISC) as City specified in spec's.	1
37a	PWC0190	Solis Constructors, Inc.	MACC, PHASE 1A	Substitution - Add	CONSTRUCTION METAL PRODUCTS	N	NA	Y	\$ 260,000.00	9122376 - Structural Steel	PW	DAVID SMYTHE-MACAULAY	Y	Y	N	Subc is certified with American Institute of Steel Construction (AISC) as City specified in spec's.	
38	PWC0190	Solis Constructors, Inc.	MACC, PHASE 1A	Add	DESAROLLO INTEGRAL DE INMUEBLES S.A.DE C.V.	N	NA	NA	\$ 363,824.60	2101354 - Panels, Concrete, Precast	PW	DAVID SMYTHE-MACAULAY	N	Y	N	This is the original fabricator and installer for this project.	
39	DC06300010	ASPLUNDH TREE EXPERT CO.	Transmission Line Clearance Services	Add	MS Supply	Y	NA	NA	\$ 20,000.00	67590 Weed Killers (herbicide) 6758542 - Herbicides Dry (weedkillers) 6755577 Surfactant, wetting agents	AE	Jan Bergeler	N	Y	N	Adding a WBE certified subcontractor to the project.	1
40	PWA0001	Harvey-Cleary Builders	Public Safety Training Facility - Design Build	Add	COLEMAN & ASSOCIATES INC	Y	NA	NA	\$ 37,080.00	90656 - Landscape Architect	PW	ROSSY FARINA- STRAUSS	N	Y	N	adding a 2nd tier sub	6
41	PWA0001	Harvey-Cleary Builders	Public Safety Training Facility - Design Build	Add	Elliot, Leboeuf & Associates	N	NA	NA	\$ 46,152.00	Burn Building Consultant	PW	ROSSY FARINA- STRAUSS	N	Y	N	adding a 2nd tier sub	
42	PWP0028	AECOM TECHNICAL SERVICES, INC. dba DMJM Aviation, Inc.	ABIA-REMAIN-OVER-NIGHT APRON	Contract Change	SUNLAND GROUP	Y	INCREASE	NA	\$ 105,282.00	Professional Civil Engineering Services	PW	TONY KRAUSS	N	Y	N	DBE ammnd # 1	2
43	PWP0028	AECOM TECHNICAL SERVICES, INC. dba DMJM Aviation, Inc.	ABIA-REMAIN-OVER-NIGHT APRON	Contract Change	SUNLAND GROUP	Y	INCREASE	NA	\$ 234,484.00	Professional Civil Engineering Services	PW	TONY KRAUSS	N	Y	N	DBE ammnd # 2	
44	PWC0176	DACA LLC	EAST AUSTIN RESERVOIR RECOATING	Add	PRISM DEVELOPMENT	Y	N/A	N/A	\$ 33,598.00	988140 - Site Fence, 91430 - Install Concrete Hardwall, 9881531 - Front Gate Entrance Modification	AWU	JOE B. SMITH	Y	Y	N	adding a 2nd tier sub	2
45	PWC0176	DACA LLC	EAST AUSTIN RESERVOIR RECOATING	Contract Change	J HARPER CONSTRUCTION CO	Y	DECREASE	NA	\$ 204,941.00	988140 - Site Fence, 91430 - Install Concrete Hardwall, 9881531 - Front Gate Entrance Modification	AWU	JOE B. SMITH	Y	Y	N	adding a 2nd tier sub	2
46	PW06300020	SMITH + MORTON & MACKAY ARCHITECTURE SOUTHWEST CORPORATION	GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Add	ALL POINTS INSPECTION SVCS	Y	NA	NA	\$ 4,250.00	91888 Quality Assurance and Quality Control	CLMD	Robin Camp	N	Y	N	Women's Locker Room Additions Ph4	3
47	PWC0183	TERRACON CONSULTANTS, INC.	Faulk Central Library Automated Doors Retrofit	Add	Austex Drilling & Sawing	N	NA	NA	\$ 480.00	concrete coring	LIBRARY	ARMANDO CUBRIEL	N	Y	N	No MWBE availability for concrete coring	3
48	PWP0021	PK & L CONSTRUCTION INC	ENVT SVCS RL 2008-20010 PW	Add	CDM	N	NA	NA	Contract under negotiation	Contract Engineering Services	PW	STEVE NELSON	N	Y	N	Firm was currently working on project	3
49	MG05330002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	Performance Contracting, Inc.	N	NA	NA	\$ 17,850.00	Insulation and Scaffolding	AE	Randy Harlow	Y	Y	N	GFE completed	12
50	MSO004	E O INTEGRATED SYSTEMS INC	ABIA Security System Upgrade	Add	SIMPLEX GRINNELL LP	N	NA	NA	\$ 18,500.00	34016 installation of control modules	PW	Tim Hyde	Y	Y	N	GFE completed	5
51	DC6300010	ASPLUNDH TREE EXPERT CO.	Transmission Line Clearance Services	Add	MS Supply	Y	NA	NA	\$ 20,000.00	67590 Weed Killers (herbicide) 6758542 - Herbicides Dry (weedkillers) 6755577 Surfactant, wetting agents	AE	Jan Bergeler	N	Y	N	Adding WBE certified subcontractor	1
52	PWC0132	EAS CONTRACTING, LP	ABIA Airfield Lighting & Paving	Add	WHEELER COATINGS ASPHALT LP	N	NA	NA	\$ 87,469.74	9134733 - FURINISH AND PLACE BITUMINOUS PAVEMENT	PW	Bobby McClelland	N	Y	N	meeting dbe goal	3
53	PWP0070	Ecological Communications Corporation	Zilker Park Archaeological Investigations	Add	Liquid Waste Solutions, LLC	Y	NA	NA	\$ 135.00	Portable Toilet	PW	Jules Parrish	N	Y		Certified firm added to project	5
54	PWP0002	KLOTZ ASSOCIATES INC.	STREET RECONSTRUCTION PROGRAM ROTATION LIST 2006-2016	Add	ALTURA SOLUTIONS LP	Y	NA	NA	Contract under negotiation	Accessibility Plan Reviews, Inspections, and Consulting Services for Texas Department of Licensing and Regulation Review	PW	CLAY HARRIS	N	Y	N	Certified firm added to project	2
55	PWC0192	LAUGHLIN - THYSSEN MATOUS CONSTRUCTION	Southeast WW Impr (Ser 2282)	Add	ADVANCE LANDSCAPE DESIGNS	Y	NA	NA	\$ 2,450.00	98988 - Tree Pruning	PW	Lisa Whitworth	Y	Y	N	RUSH Request. Certified firm used.	7
56	PWC0153	MATOUS CONSTRUCTION	Davis Water Treatment Plant Security Improvements Phase I Requested	Add	Dean's Plastering and Stucco Repair	N	NA	NA	\$ 2,500.00	repair damaged stucco facing of windows	PW	DANIEL LAYTON	Y	N	N	vendor not registered	1
57	PWC0153	MATOUS CONSTRUCTION	Davis Water Treatment Plant Security Improvements Phase I Requested	Add	A-Plus Sealants	N	NA	NA	\$ 487.13	restore exist building expansion joints on east wall of filter gallery	PW	DANIEL LAYTON	Y	N	Y	Prime used subc and completed work prior to authorization	1
58	PWC0061	SMITH CONTRACTING CO INC	Pleasant Valley Bike Route Phase 2	Add	Voges Drilling Co.	N	NA	NA	\$ 18,795.00	9621666 - pier drilling	PW	Diane Rice	Y	Y	N	GFE completed	1
59	PWC0061	SMITH CONTRACTING CO INC	Pleasant Valley Bike Route Phase 2	Add	MPG Concrete Construction	N	NA	NA	\$ 108,000.00	CS 03310 - Piers, Footings & Retaining Wall	PW	Diane Rice	Y	N	N	vendor registration inactive	

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Request for Change Summary for March 2009																	
Additions		Deletions		Substitutions		Contract Changes		Total									
47		2		5		5		59									
Certified	20	2	2 (1-Like-Kind/1-Cert. replaced by Non-Cert)	4 (2-Increase/2-Decreases)													
Non-Certified	27	0	3 (Like-Kind)	1 (Increase)													
Not Approved	3	0	0	0													