

REQUEST FOR CHANGE REPORT
MAY 2009

Date Received	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	Action Date	Approved Y/N	Violation Letter Y/N	Notes	Qty
1	5/4/2009	PWC0185	LEWIS CONTRACTORS INC		Green WTP Decommissioning & Deconstruction-Water Valve Isola	A	NA	NA	NA	\$ 4,220.50	75070 - Ready Mix Concrete	PW	Dedurie Kirk	N	5/7/2009	Y	N	adding a certified sub	2
2	5/4/2009	CLMC016	SMITH CONTRACTING CO INC		Ben White / IH-35 Bioretention / Extended Detention Pond	A	NA	NA	NA	\$ 4,026.03	98815-fence installation and repair	CLM	DARRY HABA	Y	5/5/2009	Y	N	GFE Completed; Meeting Project Goals	4
3	5/4/2009	PWC0172	LAMBDA CONSTRUCTION		Justin Lane Substation	A	NA	NA	NA	\$ 5,889.00	9885299 - Landscaping & Tree Planting	AE	STEVE JONES	Y	5/11/2009	Y	N	adding a certified sub	4
4	5/4/2009	PWP0013	STANLEY CONSULTANTS, INC		AE ENGINEERING SERVICES	A	NA	NA	NA	\$ 20,000.00	Arc-Flash Consulting and Evaluation on the Electrical Power Distribution System	CLM	DORTHY KESTER	N	5/14/2009	Y	N	Specialized service required no MBE/WBE availability.	1
5	5/4/2009	PWC0061	SMITH CONTRACTING CO INC		Pleasant Valley Bike Route Phase 2	A	NA	NA	NA	\$ 500.00	96239 - Hauling Services	PW	Diane Rice	Y	5/8/2009	Y	N	adding a certified sub	15
6	5/4/2009	PWC0061	SMITH CONTRACTING CO INC		Pleasant Valley Bike Route Phase 2	A	NA	NA	NA	\$ 500.00	96239 - Hauling Service	PW	Diane Rice	Y	5/8/2009	Y	N	Certified firm added to project.	16
7	5/4/2009	PWC0061	SMITH CONTRACTING CO INC		Pleasant Valley Bike Route Phase 2	A	NA	NA	NA	\$ 1,000.00	7503548 - Stone, Crushed	PW	Diane Rice	Y	5/12/2009	N	N	Insufficient GFE	17
8	5/4/2009	PWC0061	SMITH CONTRACTING CO INC		Pleasant Valley Bike Route Phase 2	A	NA	NA	NA	\$ 5,000.00	7452114 - Asphaltic Concrete, Hot mix	PW	Diane Rice	Y	5/12/2009	N	N	Insufficient GFE	18
9	5/4/2009	PWC0061	SMITH CONTRACTING CO INC		Pleasant Valley Bike Route Phase 2	A	NA	NA	NA	\$ 24,726.00	65846 - Pipe, iron (includes ductile iron pipe)	PW	Diane Rice	Y	5/12/2009	N	N	Insufficient GFE	19
10	5/4/2009	PWC0061	SMITH CONTRACTING CO INC		Pleasant Valley Bike Route Phase 2	A	NA	NA	NA	\$ 1,000.00	9614178 - Surveying Services	PW	Diane Rice	Y	5/12/2009	N	N	Insufficient GFE	20
11	5/4/2009	PWC0170	AARON CONCRETE CONTRACTORS		Bridge-North Bluff Dr. @ Pleasant Hill Tributaries	A	NA	NA	NA	\$ 7,270.26	Traffic Control	PW	ALLISON DIETZEL	N	5/11/2009	Y	N	increased scope of work	1
12	5/4/2009	CLMC016	SMITH CONTRACTING CO INC		Ben White / IH-35 Bioretention / Extended Detention Pond	A	NA	NA	NA	\$ 1,000.00	75070 - Ready Mix Concrete	CLM	DARRYL HABA	Y	5/4/2009	Y	N	adding a certified sub	4
13	5/4/2009	PW04300026	KURKJIAN ENGINEERING CORPORATION		ADA SIDEWALK, RAMP AND BIKEWAY IMPROVEMENTS	A	NA	NA	NA	\$ 850.00	TDLR	CLMD	Diane Rice	N	5/12/2009	Y	N	add certified firm	1
14	5/4/2009	PWC0170	AARON CONCRETE CONTRACTORS		Bridge-North Bluff Dr. @ Pleasant Hill Tributaries	A	NA	NA	NA	\$ 1,075.40	Erosion Control	PW	ALLISON DIETZEL	N	5/11/2009	Y	N	increased scope of work	2
15	5/4/2009	CLMC016	SMITH CONTRACTING CO INC		Ben White / IH-35 Bioretention / Extended Detention Pond	A	NA	NA	NA	\$ 4,250.00	96460 - Land Surveying	CLM	DARRYL HABA	Y	5/4/2009	Y	N	adding a certified sub	4
16	5/11/2009	CLMC016	SMITH CONTRACTING CO INC		Ben White / IH-35 Bioretention / Extended Detention Pond	A	NA	NA	NA	\$ 4,000.00	grind piled brush and leave mulch where it falls	CLM	DARRYL HABA	Y	5/11/2009	Y	N	GFE completed, meeting project goals	4
17	5/11/2009	PW06300025	TCB INC		GENERAL WATERSHED CONTINUING ENGINEERING SVCS ROTATION LIST	A	NA	NA	NA	\$ 3,646.00	Provide Printing Services to increase M/WBE Participation	CLM	Steve Prather	N	5/12/2009	Y	N	add certified firm	1
18	5/11/2009	PWP0031	WESTON SOLUTIONS		HOLLY STREET POWER PLANT DECOMMISSIONING-REISSUE	A	NA	NA	NA	\$ 5,381.70	Archeologist Services	AE	Rose San Miguel	N	5/14/2009	Y	N	Certified firm added to project.	2
19	5/11/2009	PWC0168	SMITH CONTRACTING CO INC		Williamson Creek - Bannockburn Storm Drain Improvements Requested	A	NA	NA	NA	\$ 62,509.33	91396 - Asphalt Paving	PW	DENNIS CRABILL	Y	5/15/2009	Y	N	GFE completed	11
20	5/11/2009	PWC0111	JAMAIL & SMITH CONSTRUCTION	Contract Change	TWIN OAKS BRANCH LIBRARY		DECREASE	Y	Y	\$ 84,476.00	Rough & Fine grading	PW	CYNTHIA JORDAN	Y	5/18/2009	Y	N	GFE completed. Scope of work reduced.	39
21	5/11/2009	PWC0111	JAMAIL & SMITH CONSTRUCTION		TWIN OAKS BRANCH LIBRARY	A	INCREASE	Y	Y	\$ 12,500.00	Rough & Fine grading	PW	CYNTHIA JORDAN	Y	5/18/2009	Y	N	GFE completed	
22	5/12/2009	PWC0198	AUSTIN FILTER SYSTEM		Thomas C. Green Water Treatment Plant Decommissioning & Destruction	A	NA	NA	NA	\$ 45,000.00	Asbestos Abatement	PW	CYNTHIA JORDAN	Y	5/20/2009	Y	N	adding a 2nd tier sub	2
23	5/12/2009	PWC0198	AUSTIN FILTER SYSTEM		Thomas C. Green Water Treatment Plant Decommissioning & Destruction					\$1,200,000.00		PW	CYNTHIA JORDAN					Primary Subcontractor	
24	5/12/2009	PWC0111	JAMAIL & SMITH CONSTRUCTION		TWIN OAKS BRANCH LIBRARY	A	NA	NA	NA	\$ 94,263.46	Corten Steel fabrication and installation	PW	CYNTHIA JORDAN	N	5/14/2009	Y	N	No M/WBE availability	40
25	5/13/2009	CLMC002	MUNIZ CONCRETE & CONTRACTING INC		GREAT NORTHERN DAM MODIFICATION	A	NA	NA	NA	\$ 5,000.00	96239 - Hauling Services	CLM	DARRYL HABA	Y	5/14/2009	Y	N	adding a certified sub	3
26	5/13/2009	PWC0192	LAUGHLIN - THYSSEN		Southeast WW Impr (Ser 2282)	A	NA	NA	NA	\$ 25,000.00	Traffic Control	PW	Lisa Whitworth	Y	5/14/2009	Y	N	Adding a certified sub	7
27	5/12/2009	PWC0111	JAMAIL & SMITH CONSTRUCTION		TWIN OAKS BRANCH LIBRARY	A	NA	NA	NA	\$ 94,263.46	Corten Steel fabrication and installation	PW	CYNTHIA JORDAN	N	5/14/2009	Y	N	No M/WBE availability	41
28	5/14/2009	PWC0078	KEYSTONE CONSTRUCTION	Substitution - D	ACWP-UPPER TANNEHILL INTERCEPTOR	Y	NA	N	Y	\$ 23,574.50	Erosion Control	PW	JIM STEED	N	6/2/2009	N	Y	Prime submitted RFC after the fact	8
28a	5/14/2009	PWC0078	KEYSTONE CONSTRUCTION	Substitution - A	ACWP-UPPER TANNEHILL INTERCEPTOR	Y	NA	N	Y	\$ 31,374.50	Erosion Control	PW	JIM STEED	N	6/2/2009	N	Y	Prime submitted RFC after the fact	
29	5/14/2009	PW0620006A	OSCAR RENDA CONTRACTING INC		DOWNTOWN WHITE HORSE TRAIL	A	NA	NA	NA	\$ 33,576.00	Relocate Electric Post/Poles	PW	MIKE PEATROSS	Y	5/15/2009	N	N	Insufficient GFE	7

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30	5/18/2009	PWP0028	AECOM TECHNICAL SERVICES, INC. dba DMJM Aviation, Inc.	Contract Change	SUNLAND GROUP	Y	INCREASE	NA	NA	\$ 248,768.00	Professional Architectural Services	PW	TONY KRAUSS	N	5/22/2009	Y	N	DBE ammnd # 3	5
31	5/18/2009	PWP0028	AECOM TECHNICAL SERVICES, INC. dba DMJM Aviation, Inc.	Contract Change	ENCOTECH	Y	INCREASE	NA	NA	\$ 133,348.00	Professional Civil Engineering Services	PW	TONY KRAUSS	N	5/22/2009	Y	N	DBE ammnd # 3	6
32	5/18/2009	PWP0028	AECOM TECHNICAL SERVICES, INC. dba DMJM Aviation, Inc.	Contract Change	MACIAS & ASSOCIATES	Y	INCREASE	NA	NA	\$ 59,570.00	Professional Surveyor Services	PW	TONY KRAUSS	N	5/22/2009	Y	N	DBE ammnd # 3	7
33	5/18/2009	PWP0028	AECOM TECHNICAL SERVICES, INC. dba DMJM Aviation, Inc.	Contract Change	SUNLAND GROUP	Y	INCREASE	NA	NA	\$ 248,768.00	Professional Architectural Services	PW	TONY KRAUSS	N	5/22/2009	Y	N	DBE ammnd # 3	8
34	5/20/2009	PWC0189	PEABODY GENERAL CONTRAC	A	L+ R LANDSCAPE	Y	NA	NA	NA	\$ 20,000.00	98852 - landscaping	PW	MIKE RUSS	Y	5/21/2009	Y	N	adding a certified sub	2
35	5/21/2009	CLMC004	AUSTIN ENGINEERING CO.	Contract Change	WILLIAMSON LAND DEVELOPMENT	Y	DECREASE	NA	NA	\$10,900.00	91227 Irrigation	CLM	STEVE JONES	N	6/2/2009	Y	N	PM is in the process of increasing Williamson contract amount \$7,000 due to a Change Order.	6
36	5/21/2009	CLMC004	AUSTIN ENGINEERING CO.	A	PHOENIX IRRIGATION	N	NA	NA	NA	\$ 7,210.00	91227 Irrigation	CLM	STEVE JONES	Y	6/2/2009	Y	N	adding a 2nd tier sub	6
37	5/21/2009	CLMC004	AUSTIN ENGINEERING CO.	A	ABC EROSION CONTROL	Y	NA	NA	NA	\$4,138.88	Erosion Control	CLM	STEVE JONES	N	6/2/2009	Y	N	adding two 2nd tier subs	6
38	5/21/2009	PWC0198	Austin Filter Systems, Inc.	Substitution - D	L&O Electric, Inc.	N	NA	NA	NA	\$ 32,000.00	91438 - Electrical	PW	CYNTHIA JORDAN	N	5/27/2009	Y	N	agreement on terms of work not met	3
38a	5/21/2009	PWC0198	Austin Filter Systems, Inc.	Substitution - A	Elk Electric, Inc.	N	NA	Y	Y	\$32,000.00	91438 - Electrical	PW	CYNTHIA JORDAN	N	5/27/2009	Y	N	like-kind substitution	
39	5/21/2009	PWC0140A	LAUGHLIN - THYSSEN	A	Elthouse Industries, Inc.	N	NA	NA	NA	\$90.00	9143899 - Electrical Work	PW	Randy Harvey	N	5/29/2009	Y	N	2nd Tier to a certified firm	8
40	5/21/2009	PWC0198	Austin Filter Systems, Inc.	A	BROWN & GREEN TREE CARE & CONSULTING	Y	NA	NA	NA	\$ 5,325.00	98888 - Tree Trimming and Pruning, 98852 Landscaping, 96888 - Tree & Shrub Removal, 96101-Arborist	PW	CYNTHIA JORDAN	N	5/29/2009	Y	N	arborist not on original compliance plan	4
41	5/26/2009	PWC0144	LAUGHLIN - THYSSEN	Contract Change	VICTOR FLORES CONSTRUCTION CO.	Y	INCREASE	NA	NA	\$ 3,000.00	91319 - construction of curb and gutter, driveways and sidewalks	PW	TONY LOPEZ	Y	6/1/2009	Y	N	Increasing a certified firm's scope of work	23
42	5/26/2009	PW04300030	CDM	A	ECLIPSE ENVIRONMENTAL & ENGINEERING INC	Y	NA	NA	NA	\$ 10,100.00	92670 - Permitting & Environmental Svcs.	CLM	STEVE NELSON	N	5/29/2009	Y	N	add certified firm	16
43	5/26/2009	PW0620006A	OSCAR RENDA CONTRACTING INC	A	Post Contracting, Inc.	N	NA	NA	NA	\$ 33,576.00	Relocate Electric Post/Poles	PW	MIKE PEATROSS	Y	5/27/2009	Y	N	GFE SATISFACTORY	7

Request for Change Summary for February 2009					
	Additions	Deletions	*Substitutions	Contract Changes	Total
Certified	33	0	2	7	42
Non-Certified	18	0	1 (1-FW/1-MH)	6 (5-Increase/1-Decrease)	
Not Approved	15	0	1 (Like-Kind)	1 (Decrease)	
	5	0	1	0	