

**REQUEST FOR CHANGE REPORT
NOVEMBER 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 or Percentage	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Approved Y/N	Violation Letter Y/N	Notes
1	PW06300020	HATCH PARTNERSHIP.LLP GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Substitution-D	MONARCH DESIGN/CONSULTING	Y	NA			\$ 35,000.00	LEED Environmental Consulting	PW	Alison Von Stein	N	Y	N	Scheduling conflicts and unable to perform work.
1a	PW06300020	HATCH PARTNERSHIP.LLP GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Substitution-A	Sue Barnett Sustainable Design Specialist	Y	NA	Y	Y	\$ 33,635.00	LEED Environmental Consulting	PW	Alison Von Stein	N	Y	N	Like-Kind Substitution.
2	PWP0052	CHIANG, PATEL & YERBY, INC Water and Wastewater System Facility Engineering Rotation List 2008-2011	Add	MWM ENGINEERING	Y	NA	NA	NA	Under Negotiation	Landscape Architecture, & Architect Services	AWU	GARRETT COX	N	Y	N	Adding certified firm.
3	PWP0170	AARON CONCRETE CONTRACTORS Bridge-North Bluff Dr. & Pleasant Hill Tributaries	Contract Change	N-LINE TRAFFIC	Y	Percentage Decrease	NA	NA	\$ 2,891.50	Traffic Control	PW	ALLISON DIETZEL	N	Y	N	City accepted Base Bid & Alternate #2 that changed participation percentages; however, dollar amounts and scope of work remained the same for subs.
4	PWP0170	AARON CONCRETE CONTRACTORS Bridge-North Bluff Dr. & Pleasant Hill Tributaries	Contract Change	ASPHALT PAVING OF AUSTIN	N	Percentage Decrease	NA	NA	\$ 13,257.50	Hot Mix	PW	ALLISON DIETZEL	N	Y	N	City accepted Base Bid & Alternate #2 that changed participation percentages; however, dollar amounts and scope of work remained the same for subs.
5	PWP0170	AARON CONCRETE CONTRACTORS Bridge-North Bluff Dr. & Pleasant Hill Tributaries	Contract Change	ROADWAY SPECIALTIES, INC	Y	Percentage Decrease	NA	NA	\$ 23,186.20	Erosion Control	PW	ALLISON DIETZEL	N	Y	N	City accepted Base Bid & Alternate #2 that changed participation percentages; however, dollar amounts and scope of work remained the same for subs.
6	PWP0170	AARON CONCRETE CONTRACTORS Bridge-North Bluff Dr. & Pleasant Hill Tributaries	Contract Change	Environmental Safety Services, Inc	Y	Percentage Decrease	NA	NA	\$ 10,250.00	Rock Riprap	PW	ALLISON DIETZEL	N	Y	N	City accepted Base Bid & Alternate #2 that changed participation percentages; however, dollar amounts and scope of work remained the same for subs.
7	PW0300065	PARSONS WATER & INFRASTRUCTURE INC Downtown Redevelopment Master Plan for Wastewater	Add	Odor and Corrosion Technology Consultants, Inc.	N	NA	NA	NA	Under Negotiation	Odor Control Study	PW	Lora Teed	N	Y	N	No MBE/WBE availability. New scope of work.
8	PW0300065	PARSONS WATER & INFRASTRUCTURE INC Downtown Redevelopment Master Plan for Wastewater	Contract Change	GROUP SOLUTIONS RJW	Y	DECREASE	NA	NA	\$ 27,749.00	Public Outreach Services	PW	Lora Teed	N	N	N	Request did not comply with the MBE/WBE Program.
9	PWC0151	AUSTIN ARCHITECTURE PLUS, INC Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Add	RAMMING PAVING CO.	N	NA	NA	NA	\$ 343,185.00	HMAC	PW	CHRISTINA CALVERY	Y	Y	N	2nd Tier subcontractor to Travis Paving (MBE/MH).
10	MSO004	E O INTEGRATED SYSTEMS INC ABIA Security System Upgrade	Substitution-D	Cothron's Lock and Safe	N	NA			\$ 1,012,757.50	84084- Video & Audio Surveillance System Closed Circuit and 68002- Access Control & Security System	PW	ALISON VON STEIN	Y	Y	N	Performance issues.
10a	MSO004	E O INTEGRATED SYSTEMS INC ABIA Security System Upgrade	Substitution-A	Cothron Security Solutions, LLC	N	NA	Y	Y	\$ 1,012,757.50	Video/Audio Surveillance System & Access Control/Security System	PW	ALISON VON STEIN	Y	Y	N	Provided GFE documentation to add vendor. Like-kind substitution.
11	PWC0085B	LAUGHLIN-THYSSEN INC Davenport Lift Station STAA 9A3 REBIDof REBID	Add	AUS-TEX SANDBLASTING, INC	Y	NA	NA	NA	\$ 3,750.00	Painting (pipe)	PW	Phil Salyers	Y	Y	N	Adding certified firm.
12	PWC0140A	LAUGHLIN - THYSSEN .INC ACWP-Govalle Crosstown Basins SSO Abatement	Add	COMANCHE EXPRESS SVS	Y	NA	NA	NA	\$ 500.00	96239-Trucking Services	PW	Randy Harvey	Y	Y	N	Adding certified firm.
13	PWC0172	LAMBDA CONSTRUCTION Justin Lane Substation	Add	Integrated Testing & Engineering Co.	Y	NA	NA	NA	\$ 2,000.00	96148-Field Testing Services	PW	STEVE JONES	Y	Y	N	Adding certified firm.
14	PWC0042	LAUGHLIN-THYSSEN INC ACWP-BARTON HEIGHTS/KINNEY AVE. W/WW IMPROVEMENTS	Add	JB ASPHALT PAVING AND GRADING, LLC	Y	NA	NA	NA	\$ 37,565.00	91396-RE-PAVING/RESURFACING STREET (MAJOR & RESIDENTIAL)	PW	LARRY MENDEZ	N	Y	N	Adding certified firm.
15	PWC0087	JAY- REESE CONTRACTORS ACWP GOVALLE-5 WETHERFIELD/HARTFORD	Add	CDSI	N	NA	NA	NA	\$ 900.00	8859530-Chlorination / Water Testing	PUB-WKS	DON WILHOUSE	Y	Y	N	Provided GFE documentation to add vendor.
16	PWC0140A	LAUGHLIN - THYSSEN ACWP-Govalle Crosstown Basins SSO Abatement	Add	ELLA CONSTRUCTION	N	NA	NA	NA	\$ 40,183.40	Pipe Bursting Services	PUB-WKS	Randy Harvey	Y	N	N	Subcontractor not registered with City database.
17	PWC0140A	LAUGHLIN - THYSSEN ACWP-Govalle Crosstown Basins SSO Abatement	Add	JA ROAD BORING	Y	NA	NA	NA	\$ 85,500.00	91216-Road Boring	PUB-WKS	Randy Harvey	Y	N	Y	Subcontractor has been used without SMBR's approval.
18	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	INDUSTRIAL ASPHALT	Y	INCREASE	NA	NA	\$ 900.00	Asphalt Material	PW	JIM STEED	N	Y	N	Purchasing additional asphalt material.
19	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	INDUSTRIAL ASPHALT	Y	DECREASE	NA	NA	\$ 19,747.00	Paving	PW	JIM STEED	N	Y	N	Unable to meet project schedule to provide paving services. Sub will remain on contract to supply material.
20	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	MARIE'S TRUCKING	Y	INCREASE	NA	NA	\$ 2,800.00	Hauling (Base Materials)	PW	JIM STEED	N	Y	N	Provided additional hauling of base materials.
21	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	N-LINE TRAFFIC	Y	INCREASE	NA	NA	\$ 700.00	5507818 Barricades, Traffic Control	PW	JIM STEED	N	Y	N	Additional traffic control required due to waterline repair.
22	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	JA ROAD BORING	Y	INCREASE	NA	NA	\$ 8,900.00	9621618 Boring for Road Crossing	PW	JIM STEED	N	Y	N	Additional road boring required due to waterline repair.
23	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	FUQUAY DOUBLE SV CONSTRUCTION INC.	Y	INCREASE	NA	NA	\$ 5,332.00	Erosion Control & Sodding	PW	JIM STEED	N	Y	N	Additional materials required.
24	PWC0078	KEYSTONE CONSTRUCTION ACWP-UPPER TANNEHILL INTERCEPTOR	Contract Change	CONSTRUCTION INC.	Y	INCREASE	NA	NA	\$ 51,060.00	Construction Pipeline	PW	JIM STEED	N	Y	N	Additional waterline repair services.

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25	DANNENBAUM ENGINEERING COMPANY	Lakewood Low Water Crossing project	Contract Change	FRANK S LAM ENGINEERING	Y	INCREASE	NA	NA	13.34%	Structural Engineering	AWU	STAN EVANS	N	Y	N	Increase work for certified firm
26	DANNENBAUM ENGINEERING COMPANY	Lakewood Low Water Crossing project	Contract Change	KURKJIAN ENG.	Y	INCREASE	NA	NA	9.35%	Civil Engineering	AWU	STAN EVANS	N	Y	N	Increase work for certified firm
27	DANNENBAUM ENGINEERING COMPANY	Lakewood Low Water Crossing project	Contract Change	BRIERLEY ASSOCIATES	N	DECREASE	NA	NA	7.40%	Tunnel Engineering	AWU	STAN EVANS	N	Y	N	Increase work for certified firm
28	DANNENBAUM ENGINEERING COMPANY	Lakewood Low Water Crossing project	Contract Change	HVJ ASSOCIATES INC.	Y	DECREASE	NA	NA	3.81%	Geotechnical Soils	AWU	STAN EVANS	N	Y	N	City of Austin redesigned project. Scope of work decreased.
29	ELLERBE & BECKET, INC.	Austin Energy - New Enery Contro Center	Delete	KEMA CONSULTING	N	NA	NA	NA	\$ 199,500.00	Control Center Infrastructure, SCADA Integration	AE	Laura Lee-Franks	N	Y	N	Subconsultant working directly for Austin Energy due to project restructure.
30	MUNIZ CONCRETE & CONTRACTING INC	ADA SIDEWALK & RAMP IMPROVEMENTS 2007 GROUP 6	Add	PIATRA INC	Y	NA	NA	NA	\$ 13,970.00	pedestrian hand rail	PW	Diane Rice	N	Y	N	Adding certified firm.
31	AUSTIN UNDERGROUND INC	TSM-Braker @ IH-35 Intersection Improvement	Add	BROWN & GREEN TREE COMPANY	Y	NA	NA	NA	\$ 1,175.00	FERTILIZE AND TRIM TREES	PW	Luciano Tamayo	N	Y	N	Adding certified firm.
32	ELLERBE & BECKET, INC.	Austin Energy - New Enery Contro Center	Add	BALANCE-WHEEL	Y	NA	NA	NA	\$ 73,440.00	Management of leed certification process	AE	Laura Lee-Franks	N	Y	N	Adding certified firm.
33	Topside Contracting, LP	ABIA Maintenance Building # 8250 Roof-Rebid	Add	Mid-State Plumbing, Inc.	Y	NA	NA	NA	\$ 2,100.00	Replace Gas Line and Support	PW	ROBERT EGAN	N	Y	N	Adding certified firm.
34	SMITH CONTRACTING	Barton Springs Bicycle Lanes RE Lee to Rollingwood	Substitution-D	Eco-Crete Systems, Inc.	N	NA			\$ 92,340.00	Pervious Concrete	PW	Mike Curtis	N	Y	N	Performance issues.
34a	SMITH CONTRACTING	Barton Springs Bicycle Lanes RE Lee to Rollingwood	Substitution-A	Anchor Concrete, Inc.	N	NA	Y	Y	\$ 13,500.00	Pervious Concrete	PW	Mike Curtis	N	Y	N	No MBE/WBE availability to supply this specific type of concrete.

Request for Change Summary for November 2008				
Additions	Deletions	*Substitutions	Contract Changes	Total
14	1	3	16	34
10	0	1 (Like-Kind)	14 (8-Increases/6- Decreases)	
4	1	2 (Like-Kind)	2 (Decreases)	
2	0	1	0	3