

**REQUEST FOR CHANGE REPORT
SEPTEMBER 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	PWC0151	Austin Filter Systems	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Substitution-D	Turnkey Environmental, LLC	Y	NA		\$ 1,256.00	Asbestos Abatement	PW	CHRISTINA CALVERY	N	Y	N	Not available to perform work.
1a	PWC0151	Austin Filter Systems	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Substitution-A	SISK-ROBB, INC	N	NA	N	\$ 1,500.00	Asbestos Abatement	PW	CHRISTINA CALVERY	N	Y	N	No MBE/WBE availability.
2	PWP0031	Weston Solutions	HOLLY STREET POWER PLANT DECOMMISSIONING-REISSUE	Add	Fercam Group, A Ferkam Management Corporation Company	Y	NA	NA	\$ 70,629.74	96148 Laboratory and Field Testing Services, 91843 Environmental Consulting, 91813 Asbestos Consulting	AE	Rose San Miguel / Lynda Williams	N	Y	N	Environmental Resource Consultants dissolved. This is the same owner, but different company name.
3	PW03300016	INTERA	AE-PROF.SCVCS FOR ENVIRONMENTAL SCVS ROTATION 2003-2007	Add	VORTEX DRILLING	Y	NA	NA	Unknown	Environmental Drilling Sys	AE	Rose San Miguel	N	Y	N	Adding certified firm.
4	PWC0128	SOUTHLAND CONTRACTING INC	ACWP-Govalle 2 Harpers Branch Wastewater Tunneling Project	Add	EBC Construction	Y	NA	NA	\$ 64,823.00	Concrete Work (structure)	PW	MIKE PEATROSS	N	Y	N	Adding certified firm.
5	PWC0042	LAUGHLIN - THYSSEN	ACWP-BARTON HEIGHTS/KINNEY AVEY	Contract Change	ANN WILSON CONSTRUCTION	Y	DECREASE	NA	\$ 100,000.00	Paving	PW	Larry Mendez	N	Y	N	Performance issues.
6	PWC0042	LAUGHLIN - THYSSEN	ACWP-BARTON HEIGHTS/KINNEY AVEY	Add	TEXAS ROAD & UTILITIES	Y	NA	NA	\$ 100,000.00	Paving	PW	Larry Mendez	N	Y	N	Adding certified firm.
7	PWC0131	Landmark Structures	WRI Phase 1b - Composite Tank	Contract Change	EXCEL CONSTRUCTION SERVICES	N	DECREASE	NA	\$ 1,511,815.87	Water Supply & Distribution	PW	George Jackson	N	Y	N	Reduction of scope of work.
8	PWC0131	Landmark Structures	WRI Phase 1b - Composite Tank	Add	JR SCHNEIDER CONSTRUCTION	N	NA	NA	\$ 156,000.00	Sitework	PW	George Jackson	Y	Y	N	2nd tier subcontractor to Excel Construction.
9	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Contract Change	MV3/ VALTETY CONSTRUCTION	N	DECREASE	NA	\$ 261,894.00	91479-Labor & Material for Structured Steel on project	PW	CYNTHIA JORDAN	N	Y	N	Failure to perform.
10	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	Lakeline FAB LLC	N	NA	NA	\$ 64,500.00	91479-Supply and Install Remaining Structural Steel for Project	PW	CYNTHIA JORDAN	Y	Y	N	Provided GFE documentation.
11	PWC0065	PEABODY GENERAL CONTRACTORS	ACWP-UPPER WALLER SSO ABATEMENT	Add	F&L CONCRETE SERVICES	N	NA	NA	\$ 23,000.00	COATING OF MANHOLES	PW	CHARLES MUELA	N	Y	N	Contractor meeting goals.
12	PWC0065	PEABODY GENERAL CONTRACTORS	ACWP-UPPER WALLER SSO ABATEMENT	Add	MICKIE SERVICE COMPANY, INC.	N	NA	NA	\$ 2,850.00	HYDRO STOP	PW	CHARLES MUELA	N	Y	N	Contractor meeting goals.
13	PW03300019	HILL COUNTRY ENVIRONMENTAL INC	2003-2005 ENVIRONMENTAL SERVICES ROTATION LIST	Add	N-LINE TRAFFIC	Y	NA	NA	\$ 1,570.00	98176-Traffic Control	PW	STEVE NELSON	N	Y	N	Adding certified firm.
14	PW03300019	HILL COUNTRY ENVIRONMENTAL INC	2003-2005 ENVIRONMENTAL SERVICES ROTATION LIST	Add	ANALYSIS INC	N	NA	NA	\$ 3,475.00	9614850-Laboratory Analysis	PW	STEVE NELSON	Y	Y	N	Provided GFE documentation.
15	PWP0021	SHAW ENVIRONMENTAL & INFRASTRUCTURE	ENVT/ SCVS RL 2008-20010 PW	Add	RAYMOND CHAN & ASSOCIATES	N	NA	NA	\$ 27,310.00	Revision and re-submittal of Site Dev. Permit plans and Processing towards Site Dev. Permit	PW	John Moody	N	Y	N	Adding certified firm.
16	PWP0047	STANLEY CONSULTANTS	Engineering Services for Energy Plants and Distribution Systems Rotation List 2008-2010	Add	HOLT ENGINEERING	Y	NA	NA	Unknown	92546-Geotechnical Engineering & Soil Testing Services	AE	James Matlock	N	Y	N	Adding certified firm.
17	PWP0020	HARRIS WELKER ARCHITECTS	SPACE PLANNING RL 2007-2010	Add	CASA BELLA ARCHITECTS	Y	NA	NA	Unknown	90607 GCP	PW	Scott Hilton	N	Y	N	Adding certified firm.
18	PWP0020	HARRIS WELKER ARCHITECTS	SPACE PLANNING RL 2007-2010	Add	PROJECT COST RESOURCE	Y	NA	NA	Unknown	96121-Cost Estimating	PW	Scott Hilton	N	Y	N	Adding certified firm.
19	PW06200054	MUNIZ CONCRETE & CONTRACTING INC	ADA SIDEWALK AND RAMP IMPROVEMENTS 2007 CITY WIDE-GROUP 5	Add	Haeglin Construction Co., Ltd.	N	NA	NA	\$ 49,840.00	Water and Wastewater Utilities	PW	Diane Rice	Y	Y	N	Provided GFE documentation.
20	PWC0132	EAS CONTRACTING, LP	ABIA Airfield Lighting & Paving	Contract Change	Caprock Specialty Contractors, LLP	N	INCREASE	NA	\$ 7,997.50	Joint Sawing	PUB-WKS	TONY KRAUSS	N	Y	N	Increasing current scope of work.

Request for Change Summary for September 2008					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	15	0	1	4	20
Certified	9		1 (Certified Replaced by Non-Certified)	1 (Decrease)	
Non-Certified	6			3 (1 Increase/ 2 Decreases)	
Not Approved	0		0	0	0