

**REQUEST FOR CHANGE REPORT
FEBRUARY 2008**

Solicitation Number	Prime Contractor	Project Description	Add/Delete/ 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	Notes
1	PWP0010	MWM DESIGN GROUP INC SURVEYING SERVICES ROTATION LIST 2007-2009	Delete	WESTAR PROPERTIES	N	NA	NA	NA	NA	Real Estate	PW	DAVID PRADO	N	Y	Scope of work deleted by COA. Subcontractor went out of business.
2	PWC0064	OSCAR RENDA CONTRACTING INC ACWP-GOVALLE 1 - NEWTON STREET	Add	AUSTEX CONCRETE CONSTRUCTION	Y	NA	N/A	N/A	\$ 1,300.00	REMOVAL OF A LARGE LIVE OAK	AWU	MIKE PEATROSS	N	Y	ADDING CERTIFIED FIRM
3	PWC0066	BENITEZ CONSTRUCTION ACWP-GOVALLE 4- ANGELINA STREET	Add	CONTRACTORS ASPHALT	N	NA	N	N	\$ 35,200.00	PAVING/ RESURFACING	PW	BRENDA BAKER	Y	Y	PRIME MEET GOALS ON PROJECT
4	PWC0066	BENITEZ CONSTRUCTION ACWP-GOVALLE 4- ANGELINA STREET	Add	AARON CONCRETE	Y	NA	N	N	\$ 8,800.00	MILLING	PW	BRENDA BAKER	N	Y	AARON CONCRETE IS A 2ND TIER TO CONTRACTORS ASPHALT, L.P.
5	PWC0077	MATOUS CONSTRUCTION DAVIS WTP IMPROVEMENTS & EQUIPMENT REHABILITATION	Contract Change	T MORALES COMPANY	N	DECREASE	NA	NA	\$ 475,000.00	INSTRUMENTATION	PW	DANIEL LAYTON	Y	Y	Scope reduction - subcontracting work to low-tier subcontractor.
6	PWC0077	MATOUS CONSTRUCTION DAVIS WTP IMPROVEMENTS & EQUIPMENT PHASE B	Add	CP USA	N	NA	NA	NA	\$ 475,000.00	INSTRUMENTATION	PW	DANIEL LAYTON	Y	Y	2nd Tier Sub to T Morales. T Morales provided GFE documentation.
7	PWC0074A	SOUTHWEST CONTRACTORS HORNSBY BEND BIOSOLIDS MGMT. FACILITY COMPOST PAD-REBID	Add	KINSEAL, INC	N	NA	N	N	\$ 17,673.00	JOINT SEALANT FOR EXPANSION JOINTS	AWU	JOE B. SMITH	Y	Y	PRIME CONTACTED SMBR FOR AVAILABILITY
8	PW03300019	GEOMATRIX CONSULTANTS INC 2003-2005 ENVIRONMENTAL SERVICES ROTATION LIST	Add	VORTEX DRILLING	Y	NA	NA	NA	\$ 41,000.00	DRILLING	PW	STEVE NELSON	N	Y	ADDING CERTIFIED FIRM
9	PWC0105A	TEXAS STEARLING CONSTRUCTION JAMAIL & SMITH CONSTRUCTION CESAR CHAVEZ TWO WAY CONVERSION-BRAZOS TO SAN ANTONIO REBID	Add	ROADWAY SPECIALTIES	Y	NA	N/A	N/A	\$ 301,307.72	GUARDRAILL, FANCING, ROCK RIPRAD, TREE PROTECTION, EROSION CONTROL	PW	RICK COLBRUNN	N	Y	ADDING CERTIFIED FIRM
10	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Substitution - D	CIMA CONSTRUCTION	Y	NA			\$ 114,500.00	Structural Steel Only	PW	CYNTHIA JORDAN	N	Y	CERTIFIED FIRM WITHDREW BID.
10a	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Substitution - A	MV3/ VALTETY CONSTRUCTION	N	NA	Y	N	\$ 259,894.00	Structural Steel & Installation of Structural Steel	PW	CYNTHIA JORDAN	Y	Y	GFE documentation was provided.
11	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Add	D R KIDD COMPANY	N	NA	N/A	N/A	\$ 174,035.00	BUILT UP ROOFING, METAL ROOFING	PW	CYNTHIA JORDAN	Y	Y	GFE documentation was provided.
12	DC04100045	MASTEC NORTH AMERICA UNDERGROUND TRANSMISSION DISTRIBUTION/CONSTRUCTION & MAINTENANCE SERVICES	Add	ROADWAY SPECIALTIES	Y	NA	Y	N/A	\$ 8,113.80	Install chain link fence	Austin Energy	STEVEN JONES	N	Y	ADDING CERTIFIED FIRM
13	PWC0106	OSCAR RENDA CONTRACTING INC ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS	Add	AUSTEX CONCRETE CONSTRUCTION	Y	INCREASE	NA	NA	\$ 1,000.00	REMOVAL & TREE TRIMMING OF TREES	PW	CHELSEA SOLOMOM	Y	Y	ADDING CERTIFIED FIRM
14	PWC0106	OSCAR RENDA CONTRACTING INC ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS	Add	TEXAS TOP SERVICES	N	INCREASE	NA	NA	\$ 1,500.00	CORE DRILLING	PW	CHELSEA SOLOMOM	Y	Y	NO MBE/WBE AVAILABILITY.
15	MG05300002A	PK & L CONSTRUCTION INC POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	CENTRAL TEXAS COMMERCIAL AIR	N	NA	N	N	\$ 122,427.00	REMOVAL OF RUST & PAINT FROM ROTOR & FINISH WITH A STEAM CLEANING & OTHER REPAIRS	Austin Energy	RANDY HARLOW	Y	Y	THE ABOVE SUB-CONTRACTOR IS A 2ND TIER
16	PWP0010	C FAULKNER ENGINEERING LP SURVEYING SERVICES ROTATION LIST 2007-2009	Substitution - D	CANALES MARKETING AND NASH	Y	NA			No Dollar Amount	SURVEYING SERVICES	PW	DAVID PRADO	N	Y	Subcontractor no longer in business.
16a	PWP0010	C FAULKNER ENGINEERING LP SURVEYING SERVICES ROTATION LIST 2007-2009	Substitution - A	MACIAS & ASSOCIATES	Y	NA	Y	Y	Contract under negotiation	SURVEYING SERVICES	PW	DAVID PRADO	N	Y	Like-Kind Substitution.
17	PW06300020	ELLIOT & HAMMILL ARCHITECTS GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Add	ACR ENGINEERING	N	NA	NA	NA	\$ 14,000.00	LEED CONSULTING/FACILITY/COMMISSIONING	PW	DAVID KIM TAYLOR	N	Y	Consultant meeting MBE/WBE goals.
18	PW06300020	ELLIOT & HAMMILL ARCHITECTS GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Substitution - D	MONARCH CONSULTING	Y	NA			\$ 32,700.00	ENVIRONMENTAL (SUSTAINABILITY) CONSULTING	PW	DAVID KIM TAYLOR	N	Y	Monarch unavailable to work on project.
18a	PW06300020	ELLIOT & HAMMILL ARCHITECTS GENERAL ARCHITECTURAL SERVICES ROTATION LIST (2007-2009)	Substitution - A	STEWARDSHIP INC.	Y	NA	Y	Y	\$ 32,700.00	ENVIRONMENTAL (SUSTAINABILITY) CONSULTING	PW	DAVID KIM TAYLOR	N	Y	Like-Kind Substitution.
19	SA06300011	PEABODY GENERAL CONTRACTORS WASTEWATER LINE REPAIR AND SPOT REPAIR SERVICES	Substitution - D	JC HALL TRUCKING	Y	NA			\$ 25,000.00	Trucking Services	AWU	MICHEL RUSS	N	N	This is not a substitution. MBE sub was paid over the amount listed on the Compliance Plan. Prime is requesting the addition of a second certified trucking company. Resubmitting request for change.
19a	SA06300011	PEABODY GENERAL CONTRACTORS WASTEWATER LINE REPAIR AND SPOT REPAIR SERVICES	Substitution - A	RAW TRUCKING	Y	NA	Y	Y	\$ 5,000.00	Trucking Services	AWU	MICHEL RUSS	N	N	Does not meet substitution standards listed in Section 2-9A-23 of the Ordinance.
20	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Add	FIRETROL PROTECTION SYSTEMS	N	NA	Y	N	\$ 5,007.00	FIRE SPRINKLER SYSTEM	PW	CYNTHIA JORDAN	N	Y	NO MBE/WBE AVAILABILITY.
21	PW02300006	CARROLLO ENGINEERS WATER TREATMENT PLANT #4	Add	ADELANTE SOLUTIONS	Y	NA	NA	NA	Contract under negotiation	INFORMATION SERVICES	PW	TINA VAN WIE	N	Y	ADDING CERTIFIED FIRM
22	PW06300015	CAMP DRESSER & MCKEE PROFFESIONAL SERVICE AGREEMENT 07-09	Add	KALLURI GROUP, INC	Y	NA	NA	NA	\$ 7,000.00	ELECTRICAL DESIGN	PW	DICK STEELE	N	Y	NO GOALS CONTRACT. ADDING CERTIFIED FIRM.

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23	PW06300003	C FAULKNER ENGINEERING LP	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Add	CTS CONSOLIDATED TELECOM SVCS	Y	NA	NA	NA		CONSULTING SERVICES, ENGINEERING SERVICES, PROFESSIONAL SVCS	PUB-WKS	STEVE NELSON	N	Y	CERTIFIED FIRM ADD TO PROJECT.
24	PW003300019	SHAW ENVIRONMENTAL	ENVIRONMENTAL SERVICES ROTATION LIST 2003-2005 FOR PW	Add	ALAMO ENVIRONMENTAL	Y	NA	NA	NA	\$ 5,240.00	REMEDATION SERVICES	PW	STEVE NELSON	N	Y	ADDING CERTIFIED FIRM
25	PWC0070A	SOUTHWEST CONSTRUCTORS	Austin Tennis Center - Rebid	Add	NATIONAL CONSTRUCTION RENTALS	N	NA	N	N	\$ 3,155.00	TEMPORARY CONSTRUCTION FENCING.	PUB-WKS	CRAIG RUSSELL	Y	Y	PRIME HAS PROVIDED SUFFICIENT GFE
26	PWC0092	MCCLAN CONSTRUCTION	ACWP - GOVALLE SSO W. 5TH-6TH STREETS	Add	AUSTEX TREE SERVICE INC	Y	NA	NA	NA	\$ 2,000.00	TREE TRIMMING	PW	CHARLES MUELA	N	Y	GOALS MET, ADDED CERTIFIED SUB
27	PWC0119	CASH CONSTRUCTION	HYDE PARK/GOVALLE 4 UT/WEST 40TH	Add	AUSTEX CONCRETE CONSTRUCTION	Y	NA	N/A	N/A	\$ 50,850.00	TREE TRIMMING & PRUNING SERVICES	PW	BJ CASH	N	Y	ADDING CERTIFIED FIRM
28	PWC0119	CASH CONSTRUCTION	HYDE PARK/GOVALLE 4 UT/WEST 40TH	Contract Change	HEJL LEE INC	Y	DECREASE	N/A	N/A	\$ 36,000.00	LAND SURVEYING	PW	BJ CASH	N	Y	Scope reduction but will remain on project to provide Engineering services.
29	PWC0119	CASH CONSTRUCTION	HYDE PARK/GOVALLE 4 UT/WEST 40TH	Add	MCGRAY +MCGRAY	Y	NA	Y	Y	\$ 24,456.05	LAND SURVEYING	PW	BJ CASH	N	Y	ADDING CERTIFIED FIRM
30	SA06300011	PEABODY GENERAL CONTRACTORS	WASTEWATER LINE REPAIR AND SPOT REPAIR SERVICES	Add	ACE PIPE CLEANING	N	NA	Y	Y	\$ 18,000.00	SPOT REPAIR TO TE PIPE USING TRENCHLES TECHNOLOGY FOR THIS EMERGENCY REPAIR	AWJ	MICHEL RUSS	N	Y	Emergency repair services required for project.
31	PW06300003	PBS & J	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Add	NELSON ACOUSTICS	N	NA	NA	NA	\$ 5,000.00	ACOUSTICS CONSULTING	PW	STEVE BRAND	N	N	GFE documentation was not provided.
32	PW06300003	PBS & J	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Add	AK YOUNG + ASSOCIATES	Y	NA	NA	NA	\$ 500,000.00	Architecture & Public Meetings	PW	STEVE BRAND	N	Y	ADDING CERTIFIED FIRM
33	PW06300003	PBS & J	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Add	ARCHITECTURE + PLUS	Y	NA	NA	NA	\$ 500.00	Architecture & Public Meetings	PW	STEVE BRAND	N	Y	ADDING CERTIFIED FIRM
34	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Substitution - D	PRISM DEVELOPMENT	Y	NA	Y	N	\$ -	Site work	PW	CYNTHIA JORDAN	Y	Y	Subcontractor did not submit a bid at the time of bid opening but the Prime placed them on the Compliance Plan by mistake
34a	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Substitution - A	LANDMARK SURVEYING INC	N	NA	Y	N	\$ 109,000.00	Site work	PW	CYNTHIA JORDAN	Y	Y	GFE documentation was provided.
35	PWC0105A	TEXAS STEARLING CONSTRUCTION	CESAR CHAVEZ TWO WAY CONVERSION- BRAZOS TO SAN ANTONIO REBID	Add	MG DRILLING	Y	NA	Y	Y	\$ 6,000.00	PIER DRILLING FOR WWL CAP STRUCTURE	PW	RICK COLBRUNN	Y	Y	ADDING CERTIFIED FIRM
36	MG053300002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	MYERS CONCRETE CONSTRUCTION, LP	Y	NA	NA	NA	\$ 79,088.00	CONDUCT EXCAVATING, GRADING, FORMING AND POURING A CONCRETE FOUNDATION FOR A MAINTANANCE BUILDING	AE	RANDY HARLOW	Y	N	No GFE documentation was provided.
37	PWC0081	TEXAS STEARLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Add	RODRIGUEZ TRUCKING	Y	NA	NA	NA	\$ 12,500.00	HAULING SERVICES	PW	DENNIS CRABBILL	Y	Y	ADDING CERTIFIED FIRM
38	PWC0081	TEXAS STEARLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Add	MOSQUERA'S TRUCKING	Y	NA	NA	NA	\$ 12,500.00	HAULING SERVICES	PW	DENNIS CRABBILL	Y	Y	ADDING CERTIFIED FIRM
39	PW04300003	PARSHALL + ASSOCIATES	SPACE PLANNING ROTATION LIST	Add	CPM CONSULTANTS	Y	NA	NA	NA	Contract under negotiation	CONSTRUCTION ADMINISTRATION	PW	ALLISON DIETZEL	N	Y	ADDING CERTIFIED FIRM

Request for Change Summary for February 2008

Additions	Deletions	*Substitutions	Contract Changes	Total
31	1	5	2	39
20	0	3 (Like-Kind (1-not approved))	1 (Decrease)	
11	1	2 (2 Certified for 2 Non-Certified)	1 (Decrease)	