

**REQUEST FOR CHANGE REPORT
MAY 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 | PWC0117 | FACILITIES REHABILITATION | Add | ACT PIPE + SUPPLY | N | NA | NA | NA | \$ 26,500.00 | 65860-Pipe, Fittings Supplier | PW | Randy Harvey | N | Y | NA | Achieving MBE/WBE goals set for the project. |
| 2 | PWC0151 | AUSTIN FILTER SYSTEMS INC | Add | Turnkey Environmental, LLC | Y | NA | NA | NA | \$ 1,256.00 | Asbestos Abatement | PW | CHRISTINA CALVERY | N | Y | NA | Adding certified firm. |
| 3 | PWC0042 | LAUGHLIN - THYSSEN | Add | VICTOR FLORES CONSTRUCTION CO. | Y | NA | NA | NA | \$ 5,000.00 | 91430- CONCRETE- CONCRETE CURB, GUTTER, SIDEWALKS AND DRIVEWAYS | PW | LARRY MENDEZ | N | Y | NA | Adding certified firm. |
| 4 | PW05400001A | TEPSCO | Add | KC Engineering | N | NA | NA | NA | \$ 8,525.00 | Designing and Engineering | AE | LOUIS ROGERS | N | Y | NA | Added for additional designing and engineering |
| 5 | PW05400001A | TEPSCO | Add | MCGRAY +MCGRAY | Y | NA | NA | NA | \$ 10,000.00 | Land Surveying and Undergound Utilities Verification | AE | LOUIS ROGERS | N | Y | NA | Adding a certified firm |
| 6 | PW05400001A | TEPSCO | Add | CARTER BURGESS | N | NA | NA | NA | \$ 87,690.00 | Engineer-Energy and Power Solutions | AE | LOUIS ROGERS | N | Y | NA | Project engineer added for a new scope of work |
| 7 | PW05400001A | TEPSCO | Add | KST ELECTRIC | N | NA | NA | NA | \$ 10,000.00 | Electric Emergency controls | AE | LOUIS ROGERS | N | Y | NA | KST added for emergency electrical connections and additions to controls |
| 8 | PW05400001A | TEPSCO | Add | TEXAS GAMMA RAY INC | N | NA | NA | NA | \$ 4,434.40 | Non Destructive Examination | AE | LOUIS ROGERS | N | Y | NA | Add for non destructive examination |
| 9 | PW05400001A | TEPSCO | Add | Civil Concepts, Inc. | N | NA | NA | NA | \$ 850.00 | Traffic Control Plans | AE | LOUIS ROGERS | N | N | NA | Civil Concepts has no vendor registration number |
| 10 | PW05400001A | TEPSCO | Add | LANDMARK SURVEYING INC | Y | NA | NA | NA | \$ 10,000.00 | 541360- Surveying and Mapping (geophysical) and 541370- Surveying and Mapping | AE | LOUIS ROGERS | N | Y | NA | Adding a certified firm |
| 11 | PW05400001A | TEPSCO | Add | Gulf Coast Grouting | N | NA | NA | NA | \$ 80,000.00 | Emergency Cellular grouting of underground tunnels | AE | LOUIS ROGERS | N | N | NA | No valid vendor registration number |
| 12 | PW05400001A | TEPSCO | Add | Upland Services | N | NA | NA | NA | \$ 80,000.00 | Insulation of Pipe in Vaults | AE | LOUIS ROGERS | N | N | NA | No valid vendor registration number |
| 13 | PW05400001A | TEPSCO | Add | EBC Construction | Y | NA | NA | NA | \$ 20,000.00 | Excavation, Backfill and Street Restoration | AE | LOUIS ROGERS | N | Y | NA | Adding a certified firm |
| 14 | PWC0081 | TEXAS STERLING CONSTRUCTION CO | Add | AUSTIN TRAFFIC SIGNAL | Y | NA | NA | NA | \$ 89,719.00 | 9134735- INSTALLING CONDUIT, PULL BOXES & ASSOCIATED TRENCHING | PW | DENNIS CRABBILL | N | Y | NA | Adding certified firm. |
| 15 | PWC0042 | LAUGHLIN - THYSSEN | Contract Change | ANN WILSON CONSTRUCTION | Y | DECREASE | NA | NA | \$ 30,000.00 | 91396- Paving/Re-Surfacing Street (Major and Residential) | PW | LARRY MENDEZ | N | Y | NA | Adding two 2nd tier subcontractors. |
| 16 | PWC0042 | LAUGHLIN - THYSSEN | Add | CONTRACTORS ASPHALT | N | NA | NA | NA | \$ 20,000.00 | 91396- Paving/Re-Surfacing Street (Major and Residential) | PW | LARRY MENDEZ | Y | Y | NA | GFE documentation was provided. |
| 17 | PWC0042 | LAUGHLIN - THYSSEN | Add | Aaron Concrete Contractors | Y | NA | NA | NA | \$ 10,000.00 | 91396- Paving/Re-Surfacing Street (Major and Residential) | PW | LARRY MENDEZ | N | Y | NA | Adding certified firm. |
| 18 | PWC0067 | LAUGHLIN - THYSSEN | Add | Austin Underground | Y | NA | NA | NA | \$ 20,000.00 | Paving | PW | MENDEZ | N | Y | NA | Adding 2nd tier certified sub. |
| 19 | PWC0147 | SMITH CONTRACTING CO INC | Add | PHONEIX IRRIGATION | N | NA | NA | NA | \$ 2,430.00 | Temp. Irrigation | PW | Kevin Sweat | N | Y | NA | Achieving MBE/WBE goals set for the project. |
| 20 | PWC0132 | EAS CONTRACTING, LP | Substitution - D | MISTY'S TRUCKING | Y | NA | NA | NA | \$ 100,000.00 | Material Hauling | PW | Bobby McClelland | NA | N | NA | Meeting held w/staff, prime and sub-resolved issue |
| 20a | PWC0132 | EAS CONTRACTING, LP | Substitution - A | G. LIMON HAULING CO. | Y | NA | Y | Y | \$ 100,000.00 | Material Hauling | PW | Bobby McClelland | NA | N | NA | Meeting held w/staff, prime and sub-resolved issue |
| 21 | PWC0131 | Landmark Structures | Add | MCGRAY & MCGRAY LAND SURVEYORS | Y | NA | NA | NA | \$ 2,051.97 | 96460-LAND SURVEYING | PW | GARY JACKSON | N | Y | NA | Adding certified firm. |
| 22 | PW06300003 | MWM DESIGN GROUP INC | Add | PROJECT COST RESOURCES | Y | NA | NA | NA | \$ 1,500.00 | 99121-COST ESTIMATING | PW | STEVE NELSON | N | Y | NA | Adding certified firm. |
| 23 | PWC0111 | JAMAIL & SMITH CONSTRUCTION | Add | PRISM DEVELOPMENT | Y | NA | NA | NA | \$ 60,000.00 | 91288 Safety Management | PW | CYNTHIA JORDAN | N | Y | NA | added a certified sub |
| 24 | PWC0086 | BRH-GARVER CONSTRUCTION LP | Add | N-LINE TRAFFIC MAINTENANCE | Y | NA | NA | NA | \$ 3,500.00 | Pavement Marking | PW | BRENDA BAKER | N | Y | NA | adding a certified 2nd tier sub |
| 25 | PW06300003 | FREESE & NICHOLS, INC. | Add | WINTEROWD ASSOCIATES LANDSCAPE ARCHITECTURE | Y | NA | NA | NA | \$ 6,800.00 | 90656- LANDSCAPE ARCHITECTURE | PW | Brunner Grau/Steve Nelson | N | Y | NA | Adding certified firm. |

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| 26 | PW04300008 | URS CORPORATION | ABIA East Runway System Perimeter Road Project | Add | H.R. Gray | N | NA | NA | \$ 188,304.45 | 92555- Inspection and General Engineering | PW | TONY KRAUSS | N | Y | NA | Meeting MBE/WBE goals. |
| 27 | PW06200069 | CASH CONSTRUCTION CO. | ACWP-GOVALLE 3, MONTOPOLIS DR | Contract Change | J.D. RAMMING | N | DECREASE | NA | \$ 100,000.00 | 745502 HMAC Paving | PW | JIM STEED | N | Y | NA | Subcontractor agreed to the reduction. |
| 27a | PW06200069 | CASH CONSTRUCTION CO. | ACWP-GOVALLE 3, MONTOPOLIS DR | Add | CASH CONSTRUCTION | N | NA | Y | \$ 100,000.00 | 745502 HMAC Paving | PW | JIM STEED | Y | Y | NA | GFE documentation was provided. |
| 29 | PWP0021 | GEOMATRIX CONSULTANTS INC | ENV'T SVCS RL 2008-20010 PW | Add | VORTEX DRILLING | Y | NA | NA | \$ 41,000.00 | Direct Push Drilling | PW | STEVE NELSON | N | Y | NA | Adding certified firm. |
| 30 | PW05300014 | BLACK & VEATCH | Transmission Main Rotation List 2005-2007 | Add | DYNAMIC REPROGRAPHICS, INC | Y | NA | NA | \$ 3,000.00 | 96618- COPYING SERVICES (REPRODUCTI ON) 96214 BLUE PRINTING SERVICES | PW | DANIELI LAYTON / STEVE NELSON | N | Y | NA | Adding certified firm. |
| 31 | PW03300019 | SHAW ENVIRONMENTAL INC | 2003-2006 ENVIRONMENTAL SERVICES ROTATION LIST | Add | RAYMOND CHAN & ASSOCIATES | Y | NA | NA | \$ 26,000.00 | 92525-designing | PW | STEVE NELSON | N | Y | NA | Adding certified firm. |
| 32 | PWC0131 | Landmark Structures | Water Reclamation Central Phase 1-B | Add | The Scruggs Company | N | NA | NA | \$ 231,500.00 | Pumps | PW | GARY JACKSON | N | Y | NA | 2nd tier subs (already listed on compliance plan). |
| 33 | PWC0131 | Landmark Structures | Water Reclamation Central Phase 1-B | Add | ENVIRONMENTAL IMPROVEMENTS | N | NA | NA | \$ 69,910.00 | Ball Valves | PW | GARY JACKSON | N | Y | NA | 2nd tier subs (already listed on compliance plan). |
| 34 | PWC0118 | Standard Renewable Energy | PHOTOVOLTAIC INSTALLATIONS AT VARIOUS COA FACILITIES | Add | T. Morales Company Electric | Y | NA | NA | \$ 43,000.00 | 91438-Electrical Work | PUB-WKS | ALISON VON STEIN | N | N | NA | Adding certified firm. |
| 35 | PWC0038 | JAMAIL & SMITH CONSTRUCTION | NORTH VILLAGE BRANCH Library | Substitution - D | Hutspeth Enterprises | Y | NA | | \$ 1,375.00 | 91039-Interior Building Final Cleaning | PUB-WKS | CYNTHIA JORDAN | | Y | NA | Sub declined work-would not sign a contract |
| 35a | PWC0038 | JAMAIL & SMITH CONSTRUCTION | NORTH VILLAGE BRANCH Library | Substitution - A | C.I.E. Management Services | Y | NA | Y | \$ 1,825.00 | 91039-Interior Building Final Cleaning | PUB-WKS | CYNTHIA JORDAN | Y | Y | NA | GFE documentation was provided. Adding certified sub. |

| Request for Change Summary for May 2008 | | | | |
|---|-----------|-------------------|------------------|-------|
| Additions | Deletions | *Substitutions | Contract Changes | Total |
| 31 | 0 | 2 | 2 | 35 |
| 17 | | 2 (1 - Like-Kind) | 1 (Decrease) | |
| 14 | | 0 | 1 (Decrease) | |
| 3 | 0 | 1 | 0 | 4 |