

REQUEST FOR CHANGE REPORT
SEPTEMBER 2010

	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	No. of Violations	Notes	Qty	Rev
44	9/23/2010	CLMC098	LEWIS CONTRACTORS	S IH-35 SEGMENT 11/12 PLEASANT VALLEY EXT	Add	LONE STAR READY MIX	Y	NA	NA	NA	\$2,400.00	7507006-CONCRETE READY MIX	AWU	Philip Jaeger	N	9/23/2010	Y	N	0	Added a certified firm	6	MC
45	9/24/2010	CLMC042A	LAUGHLIN - THYSSEN	Onion Creek 24-inch South Zone WTM 36-inch Central	Add	LONE STAR READY MIX	Y	NA	NA	NA	\$45,000.00	75070- ready mix concrete	PW	Vuejiao Liu	Y	10/5/2010	Y	N	1	Added a certified firm	3	HT
46	9/24/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Add	Cap Metro	N	NA	NA	NA	\$12,385.00	Rail Road Crossing adjustment	PW	CLAY HARRIS	N	10/8/2010	Y	N	0	Capital Metro's provides through their service contract.	7	KK
47	9/24/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Add	Herzog	N	NA	NA	NA	TBD	Rail Road Signal adjustment	PW	CLAY HARRIS	N	10/8/2010	Y	N	0	Herzog provides this service for Capital Metro.	8	KK
48	9/24/2010	TVN0039	MASTEC NORTH AMERICA	Underground Transmission & Distribution Construction & Maintenance Services	Add	Nesco, LLC	N	NA	NA	NA	\$19,000.00	CS02004- construction equipment rental	AE	Joe Bledsoe	Y	10/7/2010	Y	N	0	Provided GFE documentation	1	KK
49	9/27/2010	CLMA001	DPR Construction	AE System Control Center	Add	Dynamic Reprographics	Y	NA	NA	NA	\$1,000.00	Blue Printing Services	AE	Laura Lee Franks	N	9/30/2010	Y	N	0	Added a certified firm	1	JS
50	9/27/2010	CLMC017A	BARECKY CONSTRUCTION CO.	Dittmar Gym Enclosure	Add	AIR TECHNOLOGIES	N	NA	NA	NA	\$1,650.00	test & balance	PW	DAVID TAYLOR	Y	10/7/2010	Y	N	1	Provided GFE documentation	10	KK
51	9/27/2010	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Contract Change	LONE STAR READY MIX	Y	INCREASE	NA	NA	\$30,000.00	75070-ready mix concrete	PW	Joel Brundrett	Y	9/27/2010	Y	N	1	Increased sub scope of work	16	KK
52	9/27/2010	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Add	IVY'S TRUCKING	Y	NA	NA	NA	\$9,000.00	96239-hauling services	PW	Joel Brundrett	Y	9/27/2010	Y	N	1	Adding a certified MBE company	18	KK
53	9/27/2010	CLMP016	Reynolds Smith Hills	ABIA Architectural & Engineering Rotation List	Add	Airport Wildlife Consultants	N	NA	NA	NA	\$96,998.00	Wildlife Hazard Management Wildlife Biologist	ABIA	Jules Parrish	N	9/30/2010	Y	N	0	No MBE/WBE availability	2	JS
54	9/28/2010	PW06300025	Freese & Nichols	General Watershed Rotation List	Add	Prism Contractors & Engineering	N	NA	NA	NA	\$1,000.00	Video Scanning	Watershed	Steven Prather	Y	9/28/2010	Y	N	0	Provided GFE documentation	2	JS

Request for Change Summary for September 2010					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	39	2	1	12	54
Certified	21	1	0 (0-Certified for Non-Certified)	9 (4-Increase/ 5-Decrease)	31
Non-Certified	18	1	1 (Like-Kind)	3 (3-Increase/0-Decrease)	23
Not Approved	1	0	0	0	1