

**REQUEST FOR CHANGE REPORT
OCTOBER 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
1	10/1/2010	CLMC017A	BARECKY CONSTRUCTION	Dittmar Gym Enclosure	Add	IVY'S TRUCKING	Y	NA	NA	NA	\$5,686.81	hauling	PW	DAVID TAYLOR	Y	10/7/2010	Y	N	1	Added a certified firm	11	KK
2	10/1/2010	CLMC017A	BARECKY CONSTRUCTION	Dittmar Gym Enclosure	Substitution-D	UNITY CONTRACTOR SERVICES INC	Y	NA	NA	NA	\$2,361.00	site work, asphalt paving & striping	PW	DAVID TAYLOR	N	10/7/2010	Y	N	1	Subcontractor deleted for non performance.	12	KK
2a	10/1/2010	CLMC017A	BARECKY CONSTRUCTION	Dittmar Gym Enclosure	Substitution-A	CONTRACTORS ASPHALT	N	NA	N	Y	\$7,926.00	site work, asphalt paving & striping	PW	DAVID TAYLOR	Y	10/7/2010	Y	N		Added to complete Unity's scope of work. Contractor's Asphalt was a 2nd tier subcontractor to Unity.		KK
3	10/1/2010	CLMC039A	Chasco Constructors	Remain Over Night (RON) Apron Phase 1	Add	Roadway Specialties	Y	NA	NA	NA	\$112,445.00	561730-landscaping services, landscape walls	PW	Tony Krauss	N	10/7/2010	Y	N	1	Primary Subcontractor	9	HT
4	10/1/2010	CLMC039A	Chasco Constructors	Remain Over Night (RON) Apron Phase 1 REBID	Add	LandTec Services	N	NA	NA	NA	\$36,960.00	561730-landscaping services, landscape walls	PW	TONY KRAUSS	N	10/7/2010	Y	N	0	2nd Tier to Roadway Specialties		HT
5	10/1/2010	CLMC128	SOUTHLAND CONTRACTING	South I-35 Seg 2/5 - I-35 Slaughter & Onion Creek Crossings 36" Wm	Add	LEAL BROTHERS TRUCKING	Y	NA	NA	NA	\$37,888.00	hauling	PW	Jon Thompson	N	10/5/2010	Y	N	0	Added a certified firm	8	MC
6	10/1/2010	CLMC128	SOUTHLAND CONTRACTING	South I-35 Seg 2/5 - I-35 Slaughter & Onion Creek Crossings 36" Wm	Contract Change	BALDERAS BROTHERS TRUCKING	Y	DECREASE	NA	NA	\$37,888.00	hauling	PW	Jon Thompson	N	10/5/2010	Y	N	0	Sub lost their insurance coverage	7	MC
7	10/1/2010	CLMC128	SOUTHLAND CONTRACTING	South I-35 Seg 2/5 - I-35 Slaughter & Onion Creek Crossings 36" Wm	Contract Change	LONE STAR READY MIX	Y	DECREASE	NA	NA	\$28,000.00	ready mix concrete	PW	Jon Thompson	N	10/19/2010	Y	N	0	There is an issue with the ready mix. Sub agrees with decrease	9	MC
8	10/1/2010	CLMC133	QUEST CIVIL CONSTRUCTO	Project 2 Canterbury Lift Station Demolition & Flow Metering	Add	SURVEYING & MAPPING INC	N	NA	NA	NA	\$4,800.00	907709 surveying services	PW	George Jackson	Y	10/5/2010	Y	N	0	Provided GFE documentation.	2	HT
9	10/1/2010	CLMC133	QUEST CIVIL CONSTRUCTO	Project 2 Canterbury Lift Station Demolition & Flow Metering	Add	Macaulay Controls Company	Y	NA	NA	NA	\$14,700.00	89044-meters, water	PW	George Jackson	Y	10/5/2010	Y	N	0	Added a certified firm	3	HT
10	10/4/2010	CLMC101	SMITH CONTRACTING	Second Street Phase 2 Colorado to Congress	Contract Change	Land Tec Services	N	DECREASE	NA	NA	\$4,934.00	91227-construction irrigation system	PW	Randy Harvey	N	10/5/2010	Y	N	0	Increased sub scope of work	21	MC
11	10/5/2010	CLMC133	QUEST CIVIL CONSTRUCTO	Project 2 Canterbury Lift Station Demolition & Flow Metering	Add	VIKING FENCE CO LTD	Y	NA	NA	NA	\$6,900.00	98815 fence installation & repair	PW	George Jackson	N	10/5/2010	Y	N	0	Added a certified firm	4	HT
12	10/5/2010	MG053300002A	PK & L CONSTRUCTION INC	POWER PLANT MAINTENANCE ANNUAL AGREEMENT	Add	Sullivan's Irrigation, Inc.	Y	NA	NA	NA	\$92,281.00	Provide irrigation services for the Decker Dam irrigation systems	AE	Randy Harlow	Y	10/7/2010	Y	N	0	Added a certified firm	14	SRK
13	10/6/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Add	Cap Metro	N	NA	NA	NA	\$12,385.00	Rail Road Crossing Adjustment	CLMC	Clay Harris	N	10/8/2010	Y	N	0	CAP Metro needed to adjust RR crossing	9	KK
14	10/6/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Add	Herzog	N	NA	NA	NA	\$0.00	RR signal installation	CLMC	Clay Harris	N	10/8/2010	Y	N	0	Cap Metro RR signal installer	10	KK
15	10/6/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-D	KST ELECTRIC	N	NA	NA	NA	\$1,271,000.00	electrical	CLMC	KALPANA SUTARIA	Y	10/7/2010	Y	N	1	Disagreement with pricing and contract terms	20	SRK
15a	10/6/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-A	Masters & Associates	N	NA	NA	NA	\$1,047,927.00	electric	CLMC	KALPANA SUTARIA	Y	10/7/2010	Y	N		Approval for subcontractor to continue work on project.		SRK
16	10/7/2010	CLMC037	AUSTIN ENGINEERING	S IH-35 Segment 7	Contract Change	JAG Trucking, Inc.	Y	INCREASE	NA	NA	\$6,500.00	96239-trucking	PW	George Jackson	N	10/7/2010	Y	N	0	Increasing existing scope of work.	1	KK
17	10/7/2010	CLMC037	AUSTIN ENGINEERING	Street and Bridge Alleys Project 2008	Delete	AARON CONCRETE	Y	NA	NA	NA	\$6,500.00	91430-concrete barrier	PW	George Jackson	N	10/7/2010	Y	N	0	Sub could not supply required water barrier.	2	KK
18	10/11/2010	CLMC101	SMITH CONTRACTING	Second Street Phase 2 Colorado to Congress	Add	Biggs Landscape	N	NA	NA	NA	\$4,000.00	91227-construction irrigation system	PW	RANDY HARVEY	Y	10/21/2010	Y	N	0	Provided GFE documentation.	23	MC
19	10/11/2010	CLMC189	MAC INC	Tortuga Trail Retaining Wall	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$361.00	97773-portable toilets for rental & servicing	PW	ALLISON DIETZEL	Y	10/13/2010	Y	N	0	Added a certified firm	1	KK
20	10/11/2010	CLMC189	MAC INC	Tortuga Trail Retaining Wall	Add	IT GONZALES ENGINEERS	Y	NA	NA	NA	\$2,600.00	90779-surveying services	PW	ALLISON DIETZEL	Y	10/13/2010	Y	N	0	Added a certified firm	2	KK
21	10/13/2010	CLMC066	Capitol Excavation Company	Rio Grande from MLK to 24 Street Reconstruction & Utility Adjustment	Add	Texas Corrugators	Y	NA	NA	NA	\$5,125.00	890302 Ring/Cover Supplier	PW	Jessica Salinas	N	10/26/2010	Y	N	0	No MBE/WBE availability	6	MC
22	10/13/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-D	La Force, Inc.	N	NA	NA	NA	\$162,624.00	doors, frames, hardware	CLMC	KALPANA SUTARIA	N	10/19/2010	Y	N	1	Certified Letter sent to subcontractor	21	SRK
22a	10/13/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-A	DIVERSIFIED CONSTRUCTION MATERIAL & SERVICES	N	NA	NA	NA	\$159,120.00	DOORS, FRAMES, HARDWARE	CLMC	KALPANA SUTARIA	N	10/19/2010	Y	N		No MBE/WBE availability		SRK
23	10/13/2010	CLMC099	Mechanical & Process System	South Austin Regional WWTP Administration Bldg	Add	Imram Reham	N	NA	NA	NA	\$800.00	final cleaning	CLMC	ROBERT EGAN	Y	10/14/2010	Y	N	0	Provided GFE documentation.	6	SRK
24	10/13/2010	CLMC162	J. S. Electric, Inc.	Disaster Recovery System - Waller Creek Generator Replacement	Contract Change	Austin Titan Fire Protection	N	INCREASE	NA	NA	\$6,565.00	fire pump replacement	CLMC	ALLISON DIETZEL	N	10/19/2010	Y	N	0	Increased sub scope of work	1	SRK
25	10/13/2010	PWP0002	MWM Design Group	Group 35 - 34th Street	Contract Change	Lisa Carter Power PE	Y	INCREASE	NA	NA	\$4,750.00	Structural Engineering	PW	Steven Praher	N	10/15/2010	Y	N	0	Existing contracted firm	1	JS
26	10/14/2010	CLMC010	Zapala/Reed Construction	Avery Ranch / Davis Springs Fire/EMS Station	Substitution-D	Windows and More	Y	NA	NA	NA	\$2,700.00	91081 Building final cleaning	PW	Craig Russell	Y	11/10/2010	Y	N	0	Sub no longer providing window cleaning services	1	HT
26a	10/14/2010	CLMC010	Zapala/Reed Construction	Avery Ranch / Davis Springs Fire/EMS Station	Substitution-A	Janitqueen	N	NA	NA	NA	\$2,701.00	Building final cleaning	PW	Craig Russell	Y	11/10/2010	Y	N	0	Provided GFE documentation.		HT
27	10/15/2010	CLMC042A	LAUGHLIN - THYSSEN	Onion Creek 24-inch South Zone WTM 36-inch Central	Add	REINHART & ASSOCIATES INC	N	NA	NA	NA	\$12,000.00	91485-welding inspection & x-ray	PW	Yue Jiao Liu	Y	10/28/2010	Y	N	0	Provided GFE documentation.	5	HT
28	10/15/2010	CLMC042A	LAUGHLIN - THYSSEN	Onion Creek 24-inch South Zone WTM 36-inch Central	Add	Dwayne Jones Welding	N	NA	NA	NA	\$24,800.00	91485 welding (aws) certified	PW	Yue Jiao Liu	Y	10/28/2010	Y	N	0	Provided GFE documentation.	6	HT
29	10/15/2010	CLMC061	AUSTIN UNDERGROUND INC	Oak Lawn Neighborhood Storm Drain System Improvement	Add	Highway Technologies, LP	N	NA	NA	NA	\$968.00	9135051 Stripping	PW	CHRISTINA CALVERY	Y	10/18/2010	Y	N	0	Provided GFE documentation.	4	HT
30	10/15/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-D	All Ready Services	N	NA	NA	NA	\$136,500.00	resinous flooring	CLMC	KALPANA SUTARIA	N	10/19/2010	Y	N	0	Certified Letter sent to subcontractor	22	SRK
30a	10/15/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-A	Southwest Construction Services	N	NA	NA	NA	\$168,360.00	resinous flooring	CLMC	KALPANA SUTARIA	N	10/19/2010	Y	N	0	No MBE/WBE availability		SRK
31	10/15/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	Jose Medrano Plumbing	N	NA	NA	NA	\$18,600.00	plumbing	CLMC	LARRY MENDEZ	Y	10/18/2010	N	N	0	Vendor status is "INACTIVE"	10	SRK
32	10/16/2010	PWP0002	MWM Design Group	Group 35 - 34th Street	Contract Change	Project Cost Resources	Y	DECREASE	NA	NA	\$4,750.00	Cost Estimating	PW	Steven Praher	N	10/15/2010	Y	N	0	Existing contracted firm	2	JS
33	10/18/2010	CLMC120	SOUTHWEST CORPORATION	Convention Center 3rd & 4th Level Connector	Contract Change	B J ELECTRIC	N	INCREASE	NA	NA	\$5,702.00	Electrical	PW	ALISON VON STEIN	N	10/19/2010	Y	N	0	Additional work for a listed subcontractor	8	KK
34	10/19/2010	CLMC171	Don Kelly Construction	South IH-35, Onion Creek Wastewater Tie-In Line - Bradshaw to I-35	Add	Lewis Concrete Restoration	N	NA	NA	NA	\$27,033.00	Manhole coating	AWU	Tony Lopez	Y	10/21/2010	Y	N	0	Provided GFE documentation.	2	HT
35	10/19/2010	CLMC171	Don Kelly Construction	South IH-35, Onion Creek Wastewater Tie-In Line - Bradshaw to I-35	Add	FERGUSON WATERWORKS	N	NA	NA	NA	\$170,574.00	99879-Pipes ,Valves & Fittings	AWU	Tony Lopez	Y	10/21/2010	Y	N	0	Provided GFE documentation.	3	HT
36	10/19/2010	CLMC171	Don Kelly Construction	South IH-35, Onion Creek Wastewater Tie-In Line - Bradshaw to I-35	Add	WHITE PHOTOGRAPHIC	Y	NA	NA	NA	\$1,475.00	Conrtuction Photography	AWU	Tony Lopez	Y	10/21/2010	Y	N	0	Added a certified firm	1	HT
37	10/20/2010	CLMC171	Don Kelly Construction	South IH-35, Onion Creek Wastewater Tie-In Line - Bradshaw to I-35	Add	SURVEYING & MAPPING INC	N	NA	NA	NA	\$10,100.00	SURVEYING	AWU	Tony Lopez	N	10/21/2010	Y	N	0	Goals met on project.	4	HT
38	10/22/2010	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Add	MCKINNEY DRILLING	Y	NA	NA	NA	\$15,000.00	Deep Pier Drilling	PW	JOEL BRUNDRETT	Y	10/26/2010	Y	N	0	No MBE/WBE availability	19	KK

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39	10/22/2010	CLMC096	VCC, LLC	Animal Services Center	Add	Suncoast Resources	N	NA	NA	NA	\$4,185.00	bio-diesel	CLMC	KALPANA SUTARIA	Y	10/21/2010	Y	N	1	No MBE/WBE availability	23	SRK
40	10/22/2010	CLMC128	SOUTHLAND CONTRACTING	South I-35 Seg 2/5 - I-35 Slaughter & Onion Creek Crossings 36" Wm	Add	CENTEX MATERIALS	N	NA	NA	NA	\$28,000.00	mix concrete	PW	Jon Thompson	Y	10/29/2010	Y	N	0	Provided GFE documentation.	10	MC
41	10/25/2010	CLMA002	MWH Constructors	Water Treatment Plant No. 4	Contract Change	Bitner-Shen Consulting Engineering	N	INCREASE	NA	NA	\$25,000.00	92594/92548-tunnel/marine consulting	AWU	Stacie Long	N	10/25/2010	Y	N	0	No MBE/WBE availability	30	JS
42	10/25/2010	CLMC145	MCLEAN CONSTRUCTION	South I-35, Seg 9.1 - FM 1327 to Bradshaw Road North of FM 1327	Add	IVY'S TRUCKING	Y	NA	NA	NA	\$2,000.00	96239-hauling services	PW	Jon Thompson	Y	10/27/2010	Y	N	0	Added a certified firm. Subcontractor was added only to haul gravel!	1	KK
43	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	AVERY'S LAWN CARE & LANDSCAPING INC.	Y	NA	NA	NA	\$21,284.00	98852-planting shrubs	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	1	SRK
44	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	MECHANICAL & PROCESS SYSTEMS	Y	NA	NA	NA	\$65,676.00	91648-plumbing	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	2	SRK
45	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	Liquid Waste Solutions, LLC	Y	NA	NA	NA	\$6,695.00	15570-portable toilets	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	3	SRK
46	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	Gaffey, Division of Crane Equipment & Service, Inc.	N	NA	NA	NA	\$46,586.00	hoists & cranes	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	No MBE/WBE availability	4	SRK
47	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$6,600.00	90779-surveying	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	5	SRK
48	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	Joe Bland Construction, L.P.	N	NA	NA	NA	\$542,320.00	91327-construction, highway & road	CLMC	Jim Steed	Y	11/8/2010	N	N	0	Prime did not provide GFE documentation	6	SRK
49	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	COMANCHE EXPRESS SVS	Y	NA	NA	NA	\$25,900.00	96239-hauling services	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	7	SRK
50	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	WHITE PHOTOGRAPHIC	Y	NA	NA	NA	\$3,055.00	9157297-photography, construction	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	8	SRK
51	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Contract Change	BRAZOS MASONRY	N	INCREASE	NA	NA	\$14,200.00	91455-masonry	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Increased sub scope of work	9	SRK
52	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Contract Change	AUSTEX TREE SERVICE INC	Y	INCREASE	NA	NA	\$4,050.00	9885299-tree & plant protection	CLMC	Jim Steed	N	11/8/2010	Y	N	0	Increased sub scope of work	10	SRK
53	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Contract Change	Metal Roofing Experts	N	INCREASE	NA	NA	\$1,420.00	91473-roofing	CLMC	Jim Steed	N	11/8/2010	Y	N	0	Increased sub scope of work	11	SRK
53	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Substitution-D	South Texas Rebar, LLC	N	NA	NA	NA	\$79,260.00	57076 rebar concrete	CLMC	Jim Steed	N	11/8/2010	Y	N	0	Price did not include concrete Rebar installation services. Quote was received by phone on bid day.	12	SRK
53a	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Substitution-A	March Construction	N	NA	Y	N	\$404,393.00	Rebar Concrete	CLMC	Jim Steed	N	11/8/2010	Y	N	0	No MBE/WBE availability		SRK
54	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Contract Change	Woolery Custom Fence Co.	Y	INCREASE	NA	NA	\$2,700.00	9881530-fence	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Increased sub scope of work	13	SRK
55	10/25/2010	CLMC176	Pepper-Lawson Construction,	South IH-35 Pilot Knob Pump Station	Add	Desert Steel Co, Inc.	Y	NA	NA	NA	\$90,459.00	91430-steel reinforcing, concrete	CLMC	Jim Steed	Y	11/8/2010	Y	N	0	Added a certified firm	14	SRK
56	10/25/2010	CLMC180	MUNIZ CONCRETE & CONTRACTING INC	ADA Sidewalk & Ramp Improvements 2010 Group 8 City Wide	Add	J-Sun Landscaping Inc.	N	NA	NA	NA	\$2,000.00	93437-irrigation systems maintenance & repair	PW	Diane Rice	Y	10/27/2010	Y	N	0	New scope of work. Provided GFE documentation	2	HT
57	10/26/2010	CLMC039A	Chasco Constructors	Remain Over Night (RON) Apron Phase 1 REBID	Add	Blast Deflector, Inc	N	NA	NA	NA	\$67,034.00	Assembly of light guage steel structure, jet blast deflector	PW	TONY KRAUSS	N	10/27/2010	Y	N	1	Primary Subcontractor	10	HT
58	10/26/2010	CLMC039A	Chasco Constructors	Remain Over Night (RON) Apron Phase 1 REBID	Add	Patriot Erectors	N	NA	NA	NA	\$2,500.00	Assembly of light guage steel structure, jet blast deflector	PW	TONY KRAUSS	N	10/27/2010	Y	N	1	2nd Tier to Blast Deflector, Inc.		HT
59	10/28/2010	CLMC023	MUNIZ CONCRETE & CONTRACTING INC	Bicycle Path Improvements City Wide	Add	J-Sun Landscaping Inc.	N	NA	NA	NA	\$1,000.00	93437-irrigation systems maintenance & repair (non-pro)	PW	Diane Rice	Y	11/2/2010	Y	N	2	Provided GFE documentation.	13	MC
60	10/28/2010	CLMC128	SOUTHLAND CONTRACTING	South I-35 Seg 2/5 - I-35 Slaughter & Onion Creek Crossings 36" Wm	Add	CHLOR SERV.	Y	NA	NA	NA	\$7,500.00	98184- disinfection/dechloration of 36" water line	PW	Jon Thompson	N	11/2/2010	Y	N	0	Added a certified firm	12	MC

Request for Change Summary for October 2010					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	41	1	6	13	61
Certified	20	1	0	7 (4-Increase, 3-Decrease)	28
Non-Certified	21	0	2 (Certified for Non-Certified) (1-Like-Kine)	6 (1-Increase, 1-Decrease)	33
Not Approved	2	0	0	0	2