

Small Minority Business Resources Department
Request for Change Report
January 2011

	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 Requested? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
1	12/6/2010	CLMC075	Westar Construction, Inc.	Northern Walnut Creek Bike Trail Improvements	Contract Change	O&J Foundation Concrete, Inc.	Y	DECREASE	NA	NA	\$ (21,000.00)	9621666-pier drilling	PARD	Chris Dry	N	1/14/2011	Y	N	0	Primary Subcontractor. Sub does not have the equipment to provide the pier drilling scope of work, but will perform other scopes of work	2	MC
2	12/6/2010	CLMC075	Westar Construction, Inc.	Northern Walnut Creek Bike Trail Improvements	Add	Accurate Drilling	N	NA	NA	NA	\$ 21,000.00	9621666- pier drilling	PARD	Chris Dry	N	1/14/2011	Y	N	0	2nd Tier sub. Prime met goals on project.		MC
3	12/14/2010	CLMC101	SMITH CONTRACTING	2nd Street District Streetscape	Add	AVERY'S LAWN CARE & LANDSCAPING INC.	Y	NA	NA	NA	\$ 2,000.00	9885299- Landscaping	PW	Randy Harvey	N	1/20/2011	Y	N	1	Added a certified firm	24	MC
4	12/14/2010	CLMC101	SMITH CONTRACTING	2nd Street District Streetscape	Add	Haynes-Eaglin-Waters	Y	NA	NA	NA	\$ 10,451.00	65860- Pipe,PVC	PW	Randy Harvey	N	1/20/2011	Y	N	1	Added a certified firm	25	MC
5	12/27/2010	CLMC163	Harvey Clearly	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-Delete	Capital City Construction	Y	NA			\$ 19,000.00	Utilities	PW	GARY JACKSON	Y	1/11/2011	Y	N	0	Prime and sub unable to come to a contract agreement	2	MC
5a	12/27/2010	CLMC163	Harvey Clearly	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-Add	Longley Construction	N	NA	N	Y	\$ 214,000.00	Utilities	PW	GARY JACKSON	Y	1/11/2011	Y	N	0	Prime provided GFE documentation		MC
6	1/3/2011	PWC198	AUSTIN FILTER SYSTEM	Thomas C Green WTP	Delete	McRyan Hauling	Y	DECREASE	NA	NA	(\$3,845.30)	96239-aggregate hauling	PW	CYNTHIA JORDAN	N	1/7/2011	Y	N	0	Sub requested to be removed from project because they are no longer located in the Austin area.	21	HT
7	1/3/2011	CLMP016	REYNOLDS SMITH + HILLS	ABIA Architectural & Engineering Services Rotation List 2009-2012	Add	Zander Engineering & Consulting, Inc.	Y	NA	NA	NA	\$5,155.00	91843-Environmental Consulting	CLMC	Scott Hilton	Y	1/13/2011	Y	N	0	Added a certified firm	1	MA
8	1/3/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Contract Change	EBC Construction	Y	DECREASE	NA	NA	(\$7,000.00)	Polyethylene pipe fusing	PW	Jules Parrish	N	1/13/2011	Y	N	0	Primary subcontractor. Scope of work was reduced because they do not specialize in this scope of work & will be using 2nd tier sub	2	HT
9	1/3/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Add	Gajeske Inc	N	NA	NA	NA	\$7,000.00	Polyethylene pipe fusing	PW	Jules Parrish	Y	1/13/2011	Y	N	0	2nd Tier sub to EBC Construction		HT
10	1/4/2011	PWP0002	KLOTZ ASSOCIATES INC.	8th Street from Congress to West Avenue (Group17)	Add	ENCOTECH ENGINEERING CONSULTANTS INC	Y	NA	NA	NA	\$20,000.00	92531-Electrical Engineering	CLMC	RICK COLBRUNN	N	1/7/2011	Y	N	0	Added a certified firm	5	MA
11	1/5/2011	CLMC183	LEWIS CONTRACTORS	Wildhorse Ranch North Interceptor Extension North of Hwy 290	Add	J A ROAD BORING	Y	NA	NA	NA	\$56,250.00	Boring for road crossing	PW	John Wepryk	Y	1/5/2011	Y	N	0	Added a certified firm	1	KK
12	1/6/2011	CLMC120	SOUTHWEST CORPORATION	Convention Center 3rd & 4th Level Connector	Contract Change	Mid-State Plumbing, Inc.	Y	INCREASE	NA	NA	\$5,078.00	91060-plumbing	PW	ALISON VON STEIN	N	1/12/2011	Y	N	0	Increased minority participation	9	KK
13	1/6/2011	CLMC120	SOUTHWEST CORPORATION	Convention Center 3rd & 4th Level Connector	Contract Change	B.I.T. Construction	Y	INCREASE	NA	NA	\$1,035.00	99123-paint, tape & float	PW	ALISON VON STEIN	N	1/12/2011	Y	N	0	Increased minority participation	10	KK
14	1/11/2011	CLMP010	CASABELLA ARCHITECTS	General Architectural Services Rotation List 2009 - 2011	Add	SWCA Environmental Consultants	N	NA	NA	NA	\$12,980.00	Preservation Consultant	CLMC	Scott Hilton	Y	1/11/2011	Y	N	0	Added a new scope of work and provided GFE documentation	1	MA
15	1/11/2011	CLMC120	SOUTHWEST CORPORATION	Convention Center 3rd & 4th Level Connector	Delete	Jerome Patrick Sheehy	N	NA	NA	NA	(\$7,543.00)	reinstallation of artwork/sculpture	PW	ALISON VON STEIN	N	1/31/2011	Y	N	0	Subcontractor's scope of work was deleted by the (City) owner	11	KK
16	1/11/2011	CLMC200	MUNIZ CONCRETE & CONTRACTING INC	South Metric Dam Modernization	Add	Environmental Safety Services	Y	NA	NA	NA	\$6,223.00	98814-erosion control	PW	DARRYL HABA	N	1/13/2011	Y	N	0	Increased minority participation	1	HT
17	1/11/2011	CLMC120	SOUTHWEST CORPORATION	Convention Center 3rd & 4th Level Connector	Contract Change	DIVERSIFIED THERMAL	N	INCREASE	NA	NA	\$750.00	Spray applied fireproofing	PW	ALISON VON STEIN	N	1/13/2011	Y	N	0	Additional work was added to the sub contract due to underestimate in original scope	12	KK
18	1/12/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Add	RAW TRUCKING	Y	NA	NA	NA	\$18,000.00	96239-hauling	PW	Jules Parrish	Y	1/13/2011	Y	N	0	2nd Tier subcontractor		HT
19	1/12/2011	CLMC109A	TEXAS STERLING CONSTRUCTION	Group 3 NE Residential Street Reconst. & Util. Adj. (Rebid)	Add	MCGRAY & MCGRAY	Y	NA	NA	NA	\$23,475.00	96877-surveying	PW	RICK COLBRUNN	Y	1/13/2011	Y	N	0	Added a certified firm	1	KK
20	1/12/2011	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Delete	LONE STAR READY MIX	Y	NA	NA	NA	(\$66,170.00)	75070-ready mix concrete	CLMC	JIM STEED	N	1/24/2011	Y	N	0	Sub was placed incorrectly on the original compliance plan as a 1st Tier to the prime. Should have been 2nd tier to March	15	MA
21	1/12/2011	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	March Construction	N	DECREASE	NA	NA	(\$66,170.00)	Concrete Contractor	CLMC	JIM STEED	N	1/24/2011	Y	N	0	Primary Subcontractor sub out to 2nd tier Lone Star	16	MA
22	1/12/2011	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Add	LONE STAR READY MIX	Y	NA	NA	NA	\$66,170.00	75070-ready mix concrete	CLMC	JIM STEED	N	1/24/2011	Y	N	0	2nd tier sub to March Construction.		MA
23	1/12/2011	PWP0028	AECOM TECHNICAL SERVICES, INC.	ABIA-REMAIN-OVER-NIGHT APRON	Contract Change	AUSTIN PERMIT SERVICE INC	Y	DECREASE	NA	NA	(\$8,000.00)	96109-permiting services	PW	TONY KRAUSS	N	1/13/2011	Y	N	0	Per the CoA the sub services were no longer required on project. Sub agreed on 1/12/11. The direction on permit acquisition for the project changed.	11	MA
24	1/12/2011	CLMC175	TEXAS STERLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Add	MCGRAY & MCGRAY	Y	NA	NA	NA	\$10,284.00	96877-surveying	PW	TONY KRAUSS	Y	1/13/2011	Y	N	0	Added a certified firm	1	HT
25	1/12/2011	CLMP016	REYNOLDS SMITH + HILLS	ABIA Architectural & Engineering Services Rotation List 2009-2012	Add	Zander Engineering & Consulting, Inc.	Y	NA	NA	NA	\$5,155.00	91843-Environmental Consulting	CLMC	Ben Avila	Y	1/13/2011	Y	N	0	Added a certified firm	2	MA
26	1/12/2011	PWP0028	AECOM TECHNICAL SERVICES, INC.	ABIA-REMAIN-OVER-NIGHT APRON	Contract Change	AXIOM ENGINEERS	Y	INCREASE	NA	NA	\$22,000.00	92533-Professional Engineering Services	PW	TONY KRAUSS	N	1/13/2011	Y	N	0	Increased minority participation	12	MA
27	1/12/2011	CLMC175	TEXAS STERLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Add	MG DRILLING	Y	NA	NA	NA	\$1,850.00	91216-Drilling Piers	PW	TONY KRAUSS	Y	1/13/2011	Y	N	0	Added a certified firm	2	HT
28	1/13/2011	PWC0152	T. MORALES COMPANY	Walnut Creek WWTP Electrical Distribution Improvements Phase II	Contract Change	THERMAL MECHANICAL	N	INCREASE	NA	NA	\$125,477.00	310301-air conditioners,commercial	PW	ROBERT EGAN	N	1/13/2011	Y	N	0	Additional work was added to sub contract	16	KK
29	1/14/2011	PW01300035	LARSON BURNS & SMITH, INC	Walnut Creek Trail	Contract Change	MCGRAY & MCGRAY SURVEYORS	Y	INCREASE	NA	NA	\$11,948.00	96877-tree survey	CLMC	Chris Dry	Y	1/14/2011	Y	N	0	Increased minority participation	1	MA
30	1/19/2011	CLMC225	SMITH CONTRACTING	Loop 360 Bicycle and Pedestrian Improvements	Add	ASPHALT PAVING OF AUSTIN	Y	NA	NA	NA	\$15,103.00	Asphalt paving services	CLMC	Chad Crager	Y	1/24/2011	Y	N	0	Added a certified firm	1	KK
31	1/19/2011	CLMC225	SMITH CONTRACTING	Loop 360 Bicycle and Pedestrian Improvements	Add	Enviromental Safety Services	Y	NA	NA	NA	\$22,723.00	Environmental Safety Services	CLMC	Chad Crager	Y	1/24/2011	Y	N	0	Added a certified firm	2	KK
32	1/19/2011	CLMC225	SMITH CONTRACTING	Loop 360 Bicycle and Pedestrian Improvements	Add	AUSTIN TRAFFIC SIGNAL	Y	NA	NA	NA	\$1,800.00	Traffic Control Services	CLMC	Chad Crager	Y	1/24/2011	Y	N	0	Added a certified firm	3	KK
33	1/19/2011	CLMC159	S. J. Louis Construction of Texas, Ltd	South IH-35 Onion Creek Golf Course WW Interceptor - I-35 to Rinard South Tunnel	Add	HVJ ASSOCIATES INC.	Y	NA	NA	NA	\$10,547.00	91216-boring, testing & sounding. HVJ will be abandoning test wells	PW	JIM STEED	N	1/20/2011	Y	N	0	Added a certified firm	1	MC
34	1/19/2011	CLMC122	LAUGHLIN - THYSSEN	South IH-35 Segment 1 Slaughter Lane to Slaughter Creek, 36-inch Transmission Main	Add	FACILITIES REHABILITATION	Y	NA	NA	NA	\$114,680.00	91380-construction, water system, main & service line	AWU	Phillip Jaeger	Y	1/20/2011	Y	N	0	Added a certified firm	7	HT
35	1/20/2011	CLMC225	SMITH CONTRACTING	Loop 360 Bicycle and Pedestrian Improvements	Add	AVERY'S LAWN CARE & LANDSCAPE, INC.	Y	NA	NA	NA	\$30,000.00	91873-Landscaping Consulting	CLMC	Chad Crager	N	1/24/2011	Y	N	0	Added a certified firm	4	KK
36	1/25/2011	CLMC175	TEXAS STERLING CONSTRUCTION	Shoal Creek Allandale Storm Drain Improvements	Add	CHLOR SERV.	Y	NA	NA	NA	\$3,500.00	98184-flushing waterline	PW	TONY KRAUSS	Y	1/26/2011	Y	N	0	Added a certified firm	3	HT

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37	1/25/2011	PWP0059	PARSONS WATER & INFRASTRUCTURE INC	Govalle Comprehensive Odor Control	Delete	Odor and Corrosion Technology Consultants, Inc.	N	NA	NA	NA	NA	Odor Control Engineering	CLMC	Elizabeth Ortego	N	1/26/2011	Y	N	0	Sub was acquired by V & A Consulting Engineers, Inc (V&A) as of January 1, 2010.	2	MA
38	1/25/2011	PWP0059	PARSON WATER & INFRASTRUCTURE INC	Govalle Comprehensive Odor Control	Add	V & A Consulting Engineers, Inc.	Y	NA	NA	NA	NA	Odor Control Engineering	CLMC	Elizabeth Ortego	N	1/26/2011	Y	N	0	Sub acquired Odor & Corrosion Technology Consultants, Inc as of 1/1/2010 and is a certified firm.	3	MA
39	1/25/2011	CLMC128	SOUTHLAND CONTRACTING INC	South IH-35 Seg 2/5 - IH-35 Slaughter & Onion Creek Crossings 36" Wm	Substitution-Delete	360 Geodesy	Y	NA			(\$1,760.00)	96877-Surveying	PW	Jon Thompson	N	1/31/2011	Y	N	0	Sub went out of business	13	MC
39a	1/25/2011	CLMC128	SOUTHLAND CONTRACTING INC	South IH-35 Seg 2/5 - IH-35 Slaughter & Onion Creek Crossings 36" Wm	Substitution-Add	WALKER TEXAS SURVEYORS INC	Y	NA	Y	Y	\$1,760.00	96877-Surveying	PW	Jon Thompson	N	1/31/2011	Y	N	0	Added a certified firm		MC
40	1/26/2011	CLMC214	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 Tranmission Main Northwest Zone C 36	Contract Change	TEXAS ROAD & UTILITIES, INC	Y	DECREASE	NA	NA	(\$6,100.00)	91340-pipe line (rock trenching)	CLMC	RICHARD DUANE	N	1/26/2011	Y	N	0	Primary Subcontractor. Goals met on project.	1	SRK
41	1/26/2011	CLMC214	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 Transmission Main Northwest Zone C 36	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$6,100.00	96877-surveying	CLMC	RICHARD DUANE	N	1/26/2011	Y	N	0	2nd Tier sub to Texas Road & Utilities, Inc.		SRK
42	1/26/2011	CLMC214	BRH-GARVER CONSTRUCTION LP	Anderson Mill/RR620 Transmission Main Northwest Zone C 36	Add	H L CHAPMAN PIPELINE CONSTRUCTION INC	N	NA	NA	NA	\$78,886.00	rock trenching	CLMC	RICHARD DUANE	N	1/26/2011	Y	N	0	Sub will be working directly for the prime. This contract amount came from Texas Road & Utilities due to their rock trencher will be used on another project. GFE met.	2	SRK
43	1/27/2011	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Contract Change	Systems Controls & Instrumentation LTD	Y	INCREASE	NA	NA	\$6,409.00	91437-electrical	PW	JIM STEED	Y	2/1/2011	Y	N	0	Due to a Change Order minority participation was increased.	1	HT
44	1/27/2011	CLMC188	Pepper-Lawson Construction, LP	Boggy Creek Lift Station Improvements	Add	Austin Elevator Consultants	N	NA	NA	NA	\$76,230.00	91013-elevator installation, maintenance & repair	PW	JIM STEED	N	2/1/2011	Y	N	0	No MBE/WBE availability	2	HT
45	1/27/2011	CLMC176	Pepper-Lawson Construction, LP	South IH-35 Pilot Knob Pump Station	Contract Change	Woolery Custom Fence Co.	Y	INCREASE	NA	NA	\$995.00	9881530-fence	CLMC	JIM STEED	N	1/31/2011	Y	N	0	Increased minority participation	17	MA
46	1/28/2011	CLMP063	STANLEY CONSULTANTS	Engineering Services for Electronic Service Delivery	Add	Ghyabi & Associates	Y	NA	NA	NA	\$5,000.00	90735-Designing Services (Architectural & Engineering)	CLMC	Dorothy Kester	N	1/28/2011	Y		0	Added a certified firm	1	MA
47	1/28/2011	CLMP063	STANLEY CONSULTANTS	Engineering Services for Electronic Service Delivery	Add	CARTER DESIGN ASSOCIATES	Y	NA	NA	NA	\$5,000.00	90607 & 90664 security fencing and landscaping	CLMC	Dorothy Kester	N	1/28/2011	Y	N	0	Added a certified firm	2	MA

Request for Change Summary for January 2011				
Certified	Additions	Deletions	*Substitutions	Contract Changes
	28	4	2	13
				47
	20	2	1 (Like-Kind)	10 (6-Increase/ 4-Decrease)
				33
Non-Certified Not Approved	8	2	1 (1-Non-Certified for Certified)	3 (2-Increases/1-Decrease)
				14
	0	0	0	0