

REQUEST FOR CHANGE REPORT - NOVEMBER 2011

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Contract Change/ Substitution- Add(A)/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
1	11/1/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Contract Change	EBC Construction	Y	DECREASE	NA	NA	(\$3,000.00)	waterline disinfection
2	11/1/2011	CLMC186	MUNIZ CONCRETE & CONTRACTING INC	Riverside Drive Bridges Over Country Club Creek	Add	CHLOR SERV.	Y	NA	NA	NA	\$3,000.00	water line disinfection
3	11/22/2011	CLMC292	Austin Traffic Signal Construction	Annual Traffic Signal Installation/Mod. 2011	Add	KRL Construction	N	NA	NA	NA	\$10,000.00	91216-bored conduit sub
4	11/2/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Highway Technologies, LP	N	NA	NA	NA	\$8,748.00	9135051-PAVEMENT MARKING
5	11/2/2011	PWP0051	K FRIESE & ASSOCIATES INC	WATERS PARK RELIEF MAIN PRELIMINARY PHASE	Contract Change	FURGO CONSULTANTS, INC.	N	INCREASE	NA	NA	\$4,321.00	GEOTECHNICAL CONSULTING
6	11/2/2011	PWP0051	K FRIESE & ASSOCIATES INC	WATERS PARK RELIEF MAIN PRELIMINARY PHASE	Contract Change	SWCA	N	INCREASE	NA	NA	25 per hr.	environmental consulting
7	11/2/2011	PWP0051	K FRIESE & ASSOCIATES INC	WATERS PARK RELIEF MAIN PRELIMINARY PHASE	Contract Change	CPM	Y	DECREASE	NA	NA	(\$3,462.00)	constructibility review
8	11/2/2011	PWP0051	K FRIESE & ASSOCIATES INC	WATERS PARK RELIEF MAIN PRELIMINARY PHASE	Contract Change	AK YOUNG + ASSOCIATES	Y	DECREASE	NA	NA	(\$1,910.00)	COA permitting support
9	11/2/2011	PWP0051	K FRIESE & ASSOCIATES INC	WATERS PARK RELIEF MAIN PRELIMINARY PHASE	Contract Change	PLAUCHE INTERNATIONAL INC	N	DECREASE	NA	NA	(\$3,040.00)	third party QA/QC
10	11/2/2011	CLMP030	AMEC Geomatrix, Inc.	2010-2012 ENVIRON. ROTATION LIST CONTRACT	Add	Atkins	N	NA	NA	NA	\$30,000.00	95897-fish habitat assesment & restoration
11	11/2/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	APAC Texas Inc. Wheeler Companies	N	NA	NA	NA	\$174,919.00	91396-paving/resurfacing
12	11/2/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	G & R SURVEYING	N	NA	NA	NA	\$7,982.00	96877-SURVEY (NOT AERIAL OR RESEARCH)
13	11/2/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Turnkey Operations	N	NA	NA	NA	\$34,992.00	5507818-barricades, traffic control 80198-signs, CIP sign
14	11/2/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	TEXAS ROAD & UTILITIES	Y	NA	NA	NA	\$350,000.00	9621618-boring for crossing
15	11/4/2011	PWC0184A	AUSTIN FILTER SYSTEMS, INC.	Roy G. Guerrero Colorado River Park Development Re-Bid	Add	Quality Roofing	N	NA	NA	NA	\$18,971.00	91473 - Roofing
16	11/4/2011	CLMC216	CASH CONSTRUCTION	Anderson Mill Estates STAA Phase 1	Add	ARC ABATEMENT INC	N	NA	NA	NA	\$1,000.00	asbestos abatement-no commodity code available
17	11/4/2011	CLMC269	Haegelin Construction Co., Ltd.	North Acres Water and Wastewater Improvements	Add	Chaparral Professional Land Surveying, Inc.	Y	NA	NA	NA	\$9,410.00	96877-Surveying
18	11/7/2011	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Add	Mario L Carlin Management LLC	Y	NA	NA	NA	\$14,649.00	91461-painting
19	11/7/2011	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Contract Change	Systems Controls & Instrumentation LTD	Y	INCREASE	NA	NA	\$18,992.00	91437-electrical
20	11/7/2011	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Contract Change	Systems Controls & Instrumentation LTD	Y	INCREASE	NA	NA	\$13,200.00	91437-electrical
21	11/7/2011	CLMC238	BRH-GARVER CONSTRUCTION LP	Main to Montopolis Reclaimed Water Main	Add	Vibra-Tech	N	NA	NA	NA	\$33,009.00	installation of inclinometers & extensometer probes
22	11/8/2011	CLMB310	PRISIM DEVELOPMENT INC	African-American Cultural & Heritage Facility-Csp	Add	CENTRAL TEXAS BARRICADES	Y	NA	NA	NA	\$4,650.00	55078 traffic control
23	11/8/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	CENTEX MATERIALS	N	NA	NA	NA	\$250.00	75070-READY MIX CONCRETE

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24	11/8/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	J L Trucking	Y	NA	NA	NA	\$500.00	96239-HAULING SERVICES
25	11/9/2011	PWC0184A	AUSTIN FILTER SYSTEMS, INC.	Roy G. Guerrero Colorado River Park Development Re-Bid	Add	Paul E. Allen Co., Inc.	N	NA	NA	NA	\$39,514.00	65038 - playscape supplier
26	11/9/2011	CLMC280	Oscar Renda Contracting, Inc.	Waller Creek Tunnel Project - Inlet Facility @ Waterloo Park	Add	Viking Fence Co., Inc.	Y	NA	NA	NA	\$50,575.00	33010 - Wood Fencing
27	11/2/2011	CLMB300	Alpha Building Corp.	JOC for COA Facilities (ABIA Terminal Elevated Roadway Spalling Imp.)	Add	Contractors Asphalt	N	NA	NA	NA	\$133,375.00	Elevated Concrete Repair
28	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	SubTerra, Inc.	N	INCREASE	Y	Y	\$1,000.00	22084 vibration level testing
29	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	Highway Technologies, LP	N	DECREASE	N	y	(\$59,874.00)	5507818 barricades, traffic portable, traffic control
30	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	VIKING FENCE CO LTD	Y	DECREASE	NA	Y	(\$10,211.00)	concrete barrier
31	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	LVI Facility Services	N	INCREASE	Y	Y	#####	91038-insulation of asbestos installation, maintenance; demolition services highway heavy & utilities CS02050 demolition contractor-site demolition
32	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	Us Security Associates	N	INCREASE	Y	Y	\$160,090.00	96480 security guards (non-professional) site security
33	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	Liquid Waste Solutions, LLC	Y	INCREASE	Y	Y	\$9,893.00	15570-portable toilets-sanitary services
34	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	ALL POINTS INSPECTION SVCS	Y	INCREASE	Y	Y	\$18,125.00	9157297-photography const-pre progressive & post const
35	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	MG Limon Corporation	Y	INCREASE	Y	Y	\$43,993.00	96239 hauling services
36	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Contract Change	MG Limon Corporation	Y	DECREASE	Y	Y	\$713.00	Signs
37	11/10/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	The Abney Group, Inc. DBA High Tech Signs	N	NA	NA	NA	\$713.00	96166 print magnet signs for trucks
38	11/14/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Delete	Classic Roofing (Austin Classic Contractors)	N	NA	NA	NA	(\$54,312.00)	91473 roofing
39	11/15/2011	CLMB300	Prism Development, Inc.	JOC - ABIA DOA Information Systems Bldg. 7355 Renovations	Add	H. A. Guerrero Carpet Cleaners & Sales, Inc.	Y	NA	NA	NA	\$16,655.00	910099 - Carpet removal and installation
40	11/15/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Oldcastle Architectural	N	NA	NA	NA	\$250.00	75750- ready mix concrete
41	11/15/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	FUQUAY	Y	NA	NA	NA	\$500.00	96292-video scanning of sewers, waterwalls etc.

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42	11/15/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Entex Contracting	N	NA	NA	NA	\$71,381.00	91473 roofing
43	11/16/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Entex Contracting	N	DECREASE	NA	NA	(\$19,000.00)	91743 roofing
44	11/16/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	DEAN CONTRACTING CO INC	N	NA	NA	NA	\$19,000.00	91473 roofing
45	11/16/2011	CLMC277	MUNIZ CONCRETE & CONTRACTING INC	Tillery Street Storm Drain Outfall Stabilization	Add	REINFORCING STEEL SUPPLY	N	NA	NA	NA	\$5,500.00	steel reinforcing supply
46	11/17/2011	CLMC281	Excel Construction Services, Inc.	Davis Water Treatment Plant Trerated Water Discharge System	Add	CHLOR SERV.	Y	NA	NA	NA	\$21,000.00	96223-clearwell cleaning
47	11/17/2011	CLMC297	SMITH CONTRACTING CO., INC.	Shoal Creek Ridgelea Bank Stabilization	Add	Haynes-Eaglin-Waters	Y	NA	NA	NA	\$8,234.00	65877 - pipe-stainless steel, 91479- structural & reinforcing steel
48	11/21/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	Advanced Wireless Solutions, Inc.	Y	NA	NA	NA	\$77,725.00	91438-electrical
49	11/21/2011	CLMP078	KIMLEY-HORN & ASSOC.	Transportation Corridor Studies- Airport Blvd.	Add	GRAM TRAFFIC COUNTING, INC.	Y	NA	NA	NA	\$5,000.00	96885-traffic counts
50	11/21/2011	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-307 Solids Handling Facility - Area 85,86 & 87	Add	SKY LIGHTS OVER TX	N	NA	NA	NA	\$22,614.00	77083 skylights all types (incorrect code)
51	11/21/2011	CLMA001	DPR Construction, Inc.	AE SCC (Bid Pkg. 04 - Civil,Struc.,Landscape & Irrigation)	Contract Change	MARIE'S TRUCKING	Y	INCREASE	NA	NA	\$4,810.00	96239-hauling
52	11/21/2011	CLMC188	Pepper-Lawson Construcion, LP	Boggy Creek Lift Station Improvements	Add	Voges Drilling Co.	N	NA	NA	NA	\$3,900.00	9621666 pier drilling
53	11/21/2011	CLMA001	DPR Construction, Inc.	AE SCC (Bid Pkg. 04 - Civil,Struc.,Landscape & Irrigation)	Contract Change	TX Cutting & Coring	N	INCREASE	NA	NA	\$21,844.00	Concrete core cutting
54	11/22/2011	CLMC292	AUSTIN TRAFFIC SIGNAL	Annual Traffic Signal Installation/Mod. 2011	Add	De La Laguna Contracting	Y	NA	NA	NA	\$50,000.00	91244- excavation,91430 concrete,9688231 PVC Conduit Installation, 9133919 back fill, 9136048 Manholes
55	11/23/2011	PW0030021	Atkins North America, Inc.	BARKLAY DRIVE PUMP STATION & GROUND STORAGE	Contract Change	Capital Utility Consulting, LLC.	Y	INCREASE	NA	NA	\$4,320.00	coating inspection
56	11/23/2011	PW06300015	CAMP DRESSER & MCKEE	VE RL-Turner Roberts Recreations Center Condition Assesment	Add	COMPUGRAPHICS	Y	NA	NA	NA	\$4,000.00	Digital Design
57	11/23/2011	CLMC207	RGM CONSTRUCTORS LP	GROUP 30 ST RECONSTRUCTION - OLTORF ST E/CONGRESS AVE TO I35	Add	AUSTIN TRAFFIC SIGNAL	N	NA	NA	NA	\$8,950.00	55017-traffic signal loop detector
58	11/23/2011	CLMC297	SMITH CONTRACTING CO., INC.	Shoal Creek Ridgelea Bank Stabilization	Add	Voges Drilling Co.	N	NA	NA	NA	\$10,500.00	9621666-pier drilling
59	11/23/2011	PWP0059	HVJ ASSOCIATES	General Civil Engineering Services Rotation List 2009-2011	Add	COX MCLAIN ENVIRONMENTAL CON	Y	NA	NA	NA	\$3,947.00	91816-archeological consulting
60	11/23/2011	PW06300015	CAMP DRESSER & MCKEE	VE RL-Turner Roberts Recreations Center Condition Assesment	Add	ZETA GROUP	Y	NA	NA	NA	\$4,607.00	909222-Testing of CMU walls cells

Request for Change Summary for November 2011

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Certified Non- Certified Not Approved		Additions	Deletions	*Substitutions	Contract Changes	Total						
		38	1	0	21	60						
		17	0	0	12 (7- Increases/5- Decreases)	29						
		21	1	0	9 (6- Increases/3- Decreases)	31						
		0	0	0	0	0						

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Managing Department	Project Manager	GFE Requested ? Y/N	Action Date	Approved Y/N	Violation Letter Y/N	No. of Violations	Notes	Qty	Rev
PW	Jules Parrish	N	11/7/2011	Y	N	0	Adding 2nd tier sub (Chlor Serv)	5	HT
PW	Jules Parrish	N	11/7/2011	Y	N	0	Adding certified firm		HT
PARD	Brian Craig	N	11/18/2011	Y	N	0	Met the goals (existing scope of work)	1	MC
PW	RANDY HARVEY	N	11/3/2011	Y	N	0	Met goals not adding new scope of work	4	HT
PW	David Brocato	N	11/7/2011	Y	N	0	Increasing existing scope of work	5	JS
PW	David Brocato	N	11/7/2011	Y	N	0	Increasing existing scope of work	6	JS
PW	David Brocato	N	11/7/2011	Y	N	0	Work completed under budget amount	7	JS
PW	David Brocato	N	11/7/2011	Y	N	0	Work completed under budget amount	8	JS
PW	David Brocato	N	11/7/2011	Y	N	0	Work completed under budget amount	9	JS
PW	Steve Nelson	N	11/4/2011	Y	N	0	NO MBE/WBE AVAILABILITY	3	JS
PW	RANDY HARLOW	N	11/3/2011	Y	N	0	Met the goals (existing scope of work)	5	HT
PW	RANDY HARVEY	N	11/3/2011	Y	N	0	Met the goals (existing scope of work)	3	HT
PW	RANDY HARVEY	N	11/3/2011	Y	N	0	Met the goals (existing scope of work)	2	HT
PW	RANDY HARVEY	N	11/3/2011	Y	N	0	Adding certified firm	1	HT
PW	Mark Schruben	Y	11/17/2011	Y	N	0	GFE approved	22	SRK
PW	BRENDA BAKER	N	11/9/2011	Y	N	0	No MBE/WBE Availability	4	HT
CMD	Connie Smith	N	11/7/2011	Y	N	0	Adding a certified firm	1	KK
PW	JIM STEED	N	11/9/2011	Y	N	0	Adding certified firm	8	HT
PW	JIM STEED	N	11/8/2011	Y	N	0	Increasing existing scope of work	6	HT
PW	JIM STEED	N	11/8/2011	Y	N	0	Increasing existing scope of work	7	HT
CMD	Mrini Imane	N	11/8/2011	Y	N	0	Met the goals (existing scope of work)	1	MA
PW	ALISON VON STEIN	N	11/9/2011	Y	N	0	Adding certified firm	27	HT
PW	RANDY HARVEY	N	11/9/2011	Y	N	0	Met the goals (existing scope of work)	7	HT

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PW	RANDY HARVEY	N	11/9/2011	Y	N	0	Adding certified firm	6	HT
PW	Mark Schruben	N	11/21/2011	Y	N	0	No MBE/WBE availability	23	SRK
CMD	Gary Jackson	N	11/16/2011	Y	N	0	Adding a certified firm	1	KK
CMC	Robert Mercado	Y	11/10/2011	Y	N	0	GFE approved	1	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Increasing existing scope of work	13	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Decreasing existing scope of work	12	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Decreasing existing scope of work	11	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Increasing existing scope of work	10	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Increasing existing scope of work	9	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Increasing existing scope of work	8	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Increasing existing scope of work	7	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Increasing existing scope of work	14	MC
AE	Rose San Miguel	N	11/18/2011	Y	N	0	Adding 2nd tier subcontractor (The Abney Group)	14	MC
AE	Rose San Miguel	Y	11/18/2011	Y	N	0	GFE approved	6	MC
PW	ALISON VON STEIN	N	11/17/2011	Y	N	0	Section 2-9A-23 (D) (5) Mistake of fact about the elements of the scope of work of the solicitation	30	HT
Aviation	Ben Avila	N	11/16/2011	Y	N	0	Adding a certified firm	9	KK
PW	Randy Harvey	N	11/16/2011	Y	N	0	Met the goals (existing scope of work)	9	HT
PW	Randy Harvey	N	11/16/2011	Y	N	0	Adding certified firm	8	HT

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PW	ALISON VON STEIN	Y	11/16/2011	Y	N	0	GFE approved	28	HT
PW	ALISON VON STEIN	N	11/17/2011	Y	N	0	Adding 2nd tier sub (Dean Contracting)	29	HT
PW	ALISON VON STEIN	Y	11/17/2011	Y	N	0	GFE approved		HT
PW	CHRISTINA CALVERY	N	11/16/2011	Y	N	0	No MBE/WBE Availability	6	HT
CMD	Imane Mrini	N	11/21/2011	Y	N	0	Adding a Certified Firm	1	MA
CMC	John Wepryk	N	11/22/2011	Y	N	0	Adding certified firm	1	SRK
AE	Rose San Miguel	N	12/1/2011	Y	N	0	Met Goals (not adding new scope of work)	15	MC
PW	Allan Hughes	N	11/22/2011	Y	N	0	Adding certified firm	1	JS
CMD	Jason Bybel	Y	12/1/2011	Y	N	0	GFE approved	1	MA
AE	Laura Lee Franks	N	11/22/2011	Y	N	0	Increasing existing scope of work	53	JS
PW	JIM STEED	Y	11/22/2011	Y	N	0	GFE approved	8	HT
AE	Laura Lee Franks	N	12/9/2011	Y	N	0	Increasing existing scope of work	54	JS
PARD	Brian Craig	N	11/29/2011	Y	N	0	Prime met the goals (existing scopes of work)	2	MC
PW	Larry Mendez	N	12/12/2011	Y	N	0	Increasing existing scope of work	2	JS
PW	Steve Prather	N	11/28/2011	Y	N	0	Adding certified firm	0	JS
PW	Richard Daune	N	11/29/2011	Y	N	0	No MBE/WBE Availability	2	HT
CMC	John Wepryk	N	11/22/2011	Y	N	0	Met Goals (Not adding a new scope of work)	2	SRK
PARD	Rey Hernandez	N	11/23/2011	Y	N	0	Adding certified firm	1	JS
PW	Steve Prather	N	11/28/2011	Y	N	0	Adding certified firm	3	JS

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