

**REQUEST FOR CHANGE REPORT
MAY 2010**

Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete Contract Change/ Substitution- A(Add) or	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	Notes	Qty	Rev
5/3/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	UNISM DEVELOPMENT CO. INC	Y	NA	NA	NA	\$74,000.00	91051-masonry	CLMC	George Jackson	N	5/18/2010	Y	N	Increased minority participation. Goals met on project.	1	SRK
5/3/2010	CLMC122	LAUGHLIN - THYSSEN	South I-35 Segment 1 Slaughter Lane to Slaughter Creek, 36-nd Transmission Main	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$5,200.00	96877-SURVEYING	PW	Phillip Jaeger	Y	5/4/2010	Y	N	Added a certified firm	1	HT
5/3/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	MACIAS & ASSOCIATES	Y	NA	NA	NA	\$5,000.00	96877-survey	CLMC	George Jackson	N	5/18/2010	Y	N	Added a certified firm. Goals met on project.	2	SRK
5/3/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	OVERHEAD DOOR CO. OF AUS	Y	NA	NA	NA	\$7,821.00	15055-overhead doors	CLMC	George Jackson	N	5/18/2010	Y	N	Added a certified firm. Goals met on project.	3	SRK
5/3/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	VIKING FENCE CO LTD	Y	NA	NA	NA	\$50,000.00	98815-fencing, 33013-chainlink	CLMC	George Jackson	N	5/18/2010	Y	N	Added a certified firm. Goals met on project.	4	SRK
5/3/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	HAYDEN CONCRETE INC	Y	NA	NA	NA	\$300,000.00	concrete contractor	CLMC	George Jackson	N	5/18/2010	Y	N	Added a certified firm. Goals met on project.	5	SRK
5/4/2010	CLMC129	Murphy Pipeline Contractors, Inc.	Eroy Road Waterline Rehabilitation Phase 1	Substitution - Delete	MECHANICAL & PROCESS SYSTEMS	Y	NA	NA	NA	\$4,009.67	91340-pre const video	PW	Tony Lopez	N	5/10/2010	Y	N	Subcontractor cannot perform video camera services	1	MC
5/3/2010	CLMC129	Murphy Pipeline Contractors, Inc.	Eroy Road Waterline Rehabilitation Phase 1	Substitution - Add	Rama Tiru	Y	NA	Y	Y	\$4,009.67	pre-construction video	PW	Tony Lopez	N	5/10/2010	Y	N	Added a certified and like-kind firm	1	MC
5/3/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	T MORALES COMPANY	Y	NA	NA	NA	\$1,200,000.00	electrical 91438-9143897	CLMC	George Jackson	N	5/18/2010	Y	N	Increased minority participation. Goals met on project.	6	SRK
5/3/2010	CLMC122	LAUGHLIN - THYSSEN	South I-35 Segment 1 Slaughter Lane to Slaughter Creek, 36-nd Transmission Main	Add	CHLOR SERV.	Y	NA	NA	NA	\$5,000.00	Disinfection/De-coloration surveying	PW	Phillip Jaeger	N	5/4/2010	Y	N	Added a certified firm	2	HT
5/3/2010	CLMC128	SOUTHLAND CONTRACTING INC	South 135 Seg 2/5 - 135 Slaughter & Onion Creek Crossings 36" V	Add	360 Geodesy	Y	NA	NA	NA	\$10,900.00	360 Geodesy	PW	Jonathan Thompson	N	5/4/2010	Y	N	Added a certified firm	2	MC
5/3/2010	CLMC128	SOUTHLAND CONTRACTING INC	South 135 Seg 2/5 - 135 Slaughter & Onion Creek Crossings 36" V	Contract Change	ALL POINTS INSPECTION SVCS	Y	INCREASE	NA	NA	\$7,200.00	construction photography	PW	Jonathan Thompson	N	5/4/2010	Y	N	Added a certified firm	1	MC
5/3/2010	CLMC037	D SHAFFER CONCRETE CO., INC.	Street and Bridge Alleys Project 2008	Add	FUQUAY	Y	NA	NA	NA	\$2,000.00	coating manholes	PW	RANDY HARVEY	N	5/4/2010	Y	N	Added a certified firm	2	KK
5/3/2010	CLMC037	D SHAFFER CONCRETE CO., INC.	Street and Bridge Alleys Project 2008	Add	WHEELER COATINGS	N	NA	NA	NA	\$2,600.00	asphalt	PW	Randy Harvey	N	5/4/2010	Y	N	Prime met goals on project	3	KK
5/3/2010	CLMC054	PRISM DEVELOPMENT INC	Street & Bridge Alleys FY 2009	Add	CONTRACTORS ASPHALT	Y	NA	NA	NA	\$6,941.42	92914-asphalt pavers maintenance repair	PW	Randy Harvey	N	5/4/2010	Y	N	Provided GFE documentation	4	KK
5/3/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Add	Central Texas Environmental	N	NA	NA	NA	\$5,000.00	98814-erosion control, 9885299-tree protection	CLMC	George Jackson	N	5/18/2010	Y	N	Goals met on project. Scope of work shown on TSS.	7	SRK
5/4/2010	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Contract Change	Vibra-Tech	N	DECREASE	NA	NA	(\$17,500.00)	CS15980-Instrumentation	CLMC	Joel Brundrett	N	5/4/2010	Y	N	Primary Subcontractor. Small portion of work transferred to a 2nd Tier 2nd Tier to Vibra Tech. Goals met on project.	8	NC
5/3/2010	CLMC068	SAK / Quest Joint Venture	Downtown Wastewater Tunnel	Add	Core Tech Drilling, Inc.	N	NA	NA	NA	\$17,500.00	drilling services	CLMC	Joel Brundrett	N	5/4/2010	Y	N	Goals met on project.	4	NC
5/5/2010	PWP0050	ELLERBE & BECKETT, INC.	NEW ENERGY CONTROL CENTER	Contract Change	DYNAMIC REPROGRAPHICS	Y	INCREASE	NA	NA	\$38,179.36	96214-blueprinting services	AE	Laura Lee Franks	N	5/10/2010	Y	N	Added a certified firm	19	MC
5/5/2010	CLMC101	SMITH CONTRACTING	Second Street Phase 2 Colorado to Congress	Add	Environmental Safety Services	Y	NA	NA	NA	\$3,500.00	1353640-pavers granite (goods)	PW	Randy Harvey	N	5/10/2010	Y	N	Added a certified firm	7	NC
5/5/2010	CLMC105	SMITH CONTRACTING	Grp. 11 Reconstruction & Utility Adj. Fawn Ridge Ph. 1	Add	AUSTIN WHITE LIME	N	NA	NA	NA	\$64,721.00	75095-LIME-SOIL STABILIZATION	PW	Rick Colbrunn	Y	5/11/2010	Y	N	Provided GFE documentation	7	NC
5/6/2010	PW04300026	HUNTER ASSOCIATES (A TRC COMPAN	ADA SIDEWALK, RAMP AND BIKEWAY IMPROVEMENTS	Add	HVI ASSOCIATES INC.	Y	NA	NA	NA	\$7,000.00	90742-geotechnical-soils	PW	Diane Rice	N	5/18/2010	Y	N	Added a certified firm.	3	LM
5/6/2010	PWP0059	HDR ENGINEERING INC.	General Civil Engineering Services Rotation List 2009-2011	Add	DHL ANALYTICAL INC	Y	NA	NA	NA	\$5,350.00	96222-chemical laboratory services	CLMC	Steve Brand	N	5/18/2010	Y	N	Added a certified firm.	3	LM
5/6/2010	CLMC023	MUNIZ CONCRETE & CONTRACTING I	Identifite Delivery/Identifite Quantity (Idiq) Bike Proj '09	Add	Austin Contractors LLC	Y	NA	NA	NA	\$20,700.00	9134768-sidewalk, P. C. Concrete	PW	Frank Guerra	N	5/13/2010	Y	N	Added a certified firm	1	MC
5/6/2010	CLMA901	MUNIZ CONCRETE & CONTRACTING I	ADA Sidewalk and Ramp Improvements Southeast	Add	Austin Contractors LLC	Y	NA	NA	NA	\$15,000.00	9134768-sidewalk, P. C. Concrete	PW	Diane Rice	Y	5/13/2010	Y	N	Added a certified firm	1	HT
5/6/2010	CLMC104	SMITH CONTRACTING	Williamson Creek Brodie Lane Water Quality Pond Maintenance Retrofit	Add	METAL LINK INC	Y	NA	NA	NA	\$9,336.39	3301354-panels, fence, galv. Steel	CLMC	CHRISTINA CALVER	Y	5/13/2010	Y	N	New scope of work. Added a certified firm	4	SRK
5/6/2010	CLMC127	C&Z Enterprises	Ulrich WTP Basin Coating	Add	ALL POINTS INSPECTION SVCS	Y	NA	NA	NA	\$2,683.92	construction photography	PW	Connie Smith	Y	5/13/2010	Y	N	Added a certified firm	1	HT
5/10/2010	CLMC122	LAUGHLIN - THYSSEN	South I-35 Segment 1 Slaughter Lane to Slaughter Creek, 36-nd Transmission Main	Add	Hydra-Stop	Y	NA	NA	NA	\$19,200.00	hydro stop plugging	PW	Phillip Jaeger	Y	5/13/2010	Y	N	Provided GFE documentation	3	HT
5/10/2010	PWP0062	Lake Flato Architects, Inc.	New Central Library	Substitution - Delete	Parking Planners, LLP	N	NA	NA	NA	(\$30,000.00)	92549-parking planning	PW	Cynthia Jordan	N	5/18/2010	Y	N	Goals met on project.	10	NC
5/10/2010	PWP0062	Lake Flato Architects, Inc.	New Central Library	Substitution - Add	Datum Gojer Engineers, LLC	N	NA	Y	Y	\$30,000.00	92549-parking planning	PW	Cynthia Jordan	N	5/18/2010	Y	N	Goals met on project.	10	NC
5/11/2010	PW00198	AUSTIN FILTER SYSTEMS	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$25,000.00	96148-densify testing	PW	CYNTHIA JORDAN	Y	5/17/2010	Y	N	Added a certified firm	18	HT
5/12/2010	CLMC058	RANGER EXCAVATING CO	FM 812 Landfill Final Closure and Erosion Control Project	Add	KST ELECTRIC	N	NA	NA	NA	\$4,800.00	96879-utility pole installation/removal/relocation	CLMC	STEVE NELSON	Y	5/18/2010	Y	N	GFE documentation was provided.	3	SRK
5/14/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Add	Travis Cox Plumbing	N	NA	NA	NA	\$2,000.00	91468-plumbing	PW	CLAY HARRIS	Y	5/19/2010	Y	N	Provided GFE documentation	3	KK
5/14/2010	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	Inter-Block Retaining Systems, Inc	N	NA	NA	NA	\$27,000.00	inter-locking blocks	CLMC	MARK SCHRUBEN	N	5/18/2010	Y	N	COA specified sub exclusive rights	3	HT
5/17/2010	CLMC146	Asphalt Paving Co. of Austin	2010 Miscellaneous Streets Overlay	Add	AARON CONCRETE	Y	NA	NA	NA	\$95,000.00	9135023-Bituminous surf rem	PW	DARRYL HABA	N	5/19/2010	Y	N	Added a certified firm	1	MC
5/17/2010	PW00184A	AUSTIN FILTER SYSTEM	Colorado River Park Development Rebid	Add	Geosource, Inc.	N	NA	NA	NA	\$54,476.16	98859-compost	PW	Nelson	Y	5/18/2010	Y	N	GFE documentation was provided.	6	SRK
5/18/2010	PW00106	OSCAR RENDA CONTRACTING INC	ACWP-GOVALLE 4 WALLER PEDERNALES WW IMPRVS	Add	DJ CONSTRUCTION	Y	NA	NA	NA	\$6,780.38	stripping	PW	MATT GAUGHAN	Y	5/19/2010	Y	N	Provided GFE documentation	15	KK
5/18/2010	CLMC121	CASH CONSTRUCTION	Lady Bird Lake - East 4th Street Drainage Improvements	Contract Change	GREATER AUSTIN DEVELOPME	N	DECREASE	NA	NA	(\$39,900.00)	CS030 Concrete	PW	John Wepryk	Y	5/19/2010	N	N	Insufficient GFE documentation	4	KK
5/18/2010	CLMC121	CASH CONSTRUCTION	Lady Bird Lake - East 4th Street Drainage Improvements	Add	CENTEX MATERIALS	N	NA	NA	NA	\$39,900.00	1501247-concrete	PW	John Wepryk	Y	5/19/2010	N	N	Insufficient GFE documentation	5	KK
5/18/2010	PA080000085	TRC ENVIRONMENTAL CORPORATION	PROFESSIONAL SERVICES AGREEMENT 08-11 AE ENVIRONMENTAL RL	Add	Dickensheets Design Associates	Y	NA	NA	NA	\$15,900.00	90602-acoustics, noise abatement-architecture service; acoustical, noise & vibration control measurement & initial engineering services for the Mueller Control Room	CLMC	Marisol Claudio-Ehalt	N	5/25/2010	Y	N	Added a certified firm.	3	NC
5/19/2010	CLMP010	COTERA + REED ARCHITECTS	General Architectural Services Rotation List 2009-2011	Substitution - Delete	ASD CONSULTANTS	Y	NA	NA	NA	(\$7,500.00)	96121-cost estimating	CLMC	Scott Hilton	N	5/25/2010	Y	N	Subcontractor declined to perform services. Substituted for this assignment, but will remain on contract for future assignments	1	NC
5/19/2010	CLMP010	COTERA + REED ARCHITECTS	General Architectural Services Rotation List 2009-2011	Substitution - Add	Apex Cost Consultants	Y	NA	Y	Y	\$7,500.00	96121-cost estimating	CLMC	Scott Hilton	N	5/25/2010	Y	N	Added a certified firm and like-kind.	1	HT
5/20/2010	PW00198	AUSTIN FILTER SYSTEMS	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Add	TEXAS CURB CUTS	N	NA	NA	NA	\$7,000.00	91319-curb & gutter (horizontal sawing)	PW	CYNTHIA JORDAN	Y	5/26/2010	Y	N	Provided GFE documentation	19	HT
5/20/2010	CLMC101	SMITH CONTRACTING	Second Street Phase 2 Colorado to Congress	Add	ASPHALT PAVING OF AUSTIN	N	NA	NA	NA	\$74,100.00	CS02510-asphaltic concrete paving	PW	RANDY HARVEY	N	5/20/2010	Y	N	Prime met goals on project	19	MC
5/21/2010	PW00152	T. MORALES COMPANY ELECTRIC & CONTROLS, LP	Walnut Creek WWTP Electrical Distribution Improvements Phase II Requestec	Contract Change	T. MORALES COMPANY	Y	DECREASE	NA	NA	(\$2,005.00)	97226-crane rent or lease	PW	ROBERT EGAN	Y	5/25/2010	Y	N	Crane rental needed by prime	6	KK
5/21/2010	PW00152	T. MORALES COMPANY ELECTRIC & CONTROLS, LP	Walnut Creek WWTP Electrical Distribution Improvements Phase II Requestec	Add	CROCKER CRANE RENTALS LP	N	NA	NA	NA	\$2,005.00	Crane rental	PW	ROBERT EGAN	Y	5/25/2010	Y	N	Provided GFE documentation	7	KK
5/21/2010	PW00152	T. MORALES COMPANY ELECTRIC & CONTROLS, LP	Walnut Creek WWTP Electrical Distribution Improvements Phase II Requestec	Contract Change	Matous Construction	N	DECREASE	NA	NA	(\$12,084.00)	91464-stucco (plastering)	PW	ROBERT EGAN	Y	5/25/2010	Y	N	Primary Subcontractor.	9	KK
5/21/2010	PW00152	T. MORALES COMPANY ELECTRIC & CONTROLS, LP	Walnut Creek WWTP Electrical Distribution Improvements Phase II Requestec	Add	MISSION PLASTERING	N	NA	NA	NA	\$12,084.00	91464-stucco (plastering)	PW	ROBERT EGAN	Y	5/25/2010	Y	N	2nd Tier. Provided GFE documenta	8	KK
5/26/2010	CLMC070	CAPITAL EXCAVATION	East 7th Street Improvements - Northwestern to Pleasant Valley	Contract Change	UTZ Environmental	N	INCREASE	Y	Y	\$58,921.00	91227-irrigation	PW	CLAY HARRIS	N	6/1/2010	Y	N	Scope of work increased for sub listed on original compliance pla	13	MC
5/26/2010	CLMC070	CAPITAL EXCAVATION	East 7th Street Improvements - Northwestern to Pleasant Valley	Delete	Land Tec Services	N	NA	NA	NA	(\$295,800.00)	irrigation & landscaping	PW	CLAY HARRIS	N	6/1/2010	Y	N	Sub deleted due to schedule conflicts	14	MC
5/27/2010	CLMC128	SOUTHLAND CONTRACTING INC	South 135 Seg 2/5 - 135 Slaughter & Onion Creek Crossings 36" V	Add	Terra Eco Services	Y	NA	NA	NA	\$200.00	Notice to proceed services	PW	Jonathan Thompson	N	6/3/2010	Y	N	Added a certified firm	2	MC
5/27/2010	CLMC128	SOUTHLAND CONTRACTING INC	South 135 Seg 2/5 - 135 Slaughter & Onion Creek Crossings 36" V	Add	N-LINE TRAFFIC	Y	NA	Y	Y	\$530.00	CIP signs	PW	Jonathan Thompson	N	6/3/2010	Y	N	Added a certified firm	3	MC

Request for Change Summary for May 2010

	Additions	Deletions	*Substitutions	Contract Changes	Total
	38	1	3	7	49
Certified	24	0	2(2-Like-Kind)	4 (2-Increase/2- Decrease)	30
Non-Certified	14	1	1 (Like-Kind)	3 (1-Increase/2- Decrease)	19
Not Approved	1	0	0	1	2