

REQUEST FOR CHANGE REPORT - AUGUST 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	Notes	Qty
1	8/2/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Contract Change	FIRETROL PROTECTION SYSTEMS	N	INCREASE	NA	NA	\$40,810.00	93633-fire protection equipment & systems	PW	Bob Evans	N	8/16/2010	Y	N	Prime corrected sub contract amount	8
2	8/2/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Delete	LASCO ACOUSTICS & DRYWALL	N	NA	NA	NA	(\$403,837.00)	drywall	CLMC	KALPANA SUTARIA	Y	8/20/2010	NA	NA	Sub did not want to honor their bid	16
2a	8/2/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Add	Team Brantley Drywall, Inc.	N	NA	N	Y	\$355,000.00	drywall	CLMC	KALPANA SUTARIA	Y	8/20/2010	Y	N	Provided GFE Documentation	
3	8/2/2010	CLMC096	VCC, LLC	Animal Services Center	Add	Bri-Tex Plastering	N	NA	NA	NA	\$37,655.00	acoustical plastering	CLMC	KALPANA SUTARIA	Y	8/20/2010	Y	N	Specified spray applied plaster product of manufacturer	17
4	8/2/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Delete	RAM Construction Services of Michigan, Inc./EMC Const Services	N	NA	NA	NA	(\$62,200.00)	water proofing	CLMC	KALPANA SUTARIA	Y	8/20/2010	NA	NA	Sub provided incomplete scope of work per spec's.	18
4a	8/2/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Add	ALPHA INSULATION & WATERPROOFING INC	N	NA	N	NA	\$68,000.00	water proofing	CLMC	KALPANA SUTARIA	Y	8/20/2010	Y	N	No MBE/WBE Availability	
5	8/2/2010	CLMC097	J R Schneider Construction, Inc.	Zilker Park Landfill Drainage Improvements	Add	ROADWAY SPECIALTIES	Y	NA	NA	NA	\$2,271.72	9122339-guardrail to fill gap from bridge to new fence	CLMC	STEVE NELSON	Y	8/4/2010	Y	N	Added a certified firm	2
6	8/2/2010	CLMC101	SMITH CONTRACTING	Second Street Phase 2 Colorado to Congress	Add	APAC-Texas Inc.	N	NA	NA	NA	\$1,000.00	asphaltic paving	PW	Randy Harvey	N	8/10/2010	Y	N	Emergency situation - prime is adding a second concrete sub	20
7	8/2/2010	SLC0032	Go Green Squads	ARRA Weatherization Services	Delete	Amado Guerrero & Co	Y	NA	NA	NA	4%	91078-weatherization	AE	Joe Guerrero	N	8/5/2010	Y	N	Bid withdrawn by subcontractor	1
8	8/2/2010	SLC0032	Go Green Squads	ARRA Weatherization Services	Delete	Guthrie Real Property	Y	NA	NA	NA	11.50%	91078-weatherization	AE	Otis Guthrie	N	8/5/2010	Y	N	Bid withdrawn by subcontractor	2
9	8/3/2010	CLMC039A	Chasco Constructors Ltd, LLP	Remain Over Night (RON) Apron Phase 1 REBID	Substitution-Delete	Wakenhut Services	N	NA	NA	NA	(\$13,500.00)	99046-guard & security services	PW/DOA	Tony Krauss	Y	8/16/2010	NA	NA	Sub decided not to perform this scope of work	5
9a	8/3/2010	CLMC039A	Chasco Constructors Ltd, LLP	Remain Over Night (RON) Apron Phase 1 REBID	Substitution-Add	INTERNATIONAL RAM	N	NA	NA	NA	\$13,500.00	99046-guard & security services	PW/DOA	Tony Krauss	Y	8/16/2010	Y	N	Emergency Request to add security to site	
10	8/3/2010	PWP0059	HDR Engineering	Rosewood Site/General Engin Rot List	Add	Holt Engineering	Y	NA	NA	NA	\$7,770.00	Geotechnical Services	PW	Steve Brand	N	8/10/2010	Y	N	Added a certified firm	4
11	8/4/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Contract Change	T MORALES COMPANY	Y	DECREASE	NA	NA	(\$494,950.00)	electrical	CLMC	George Jackson	N	8/18/2010	Y	N	Primary Subcontractor and a certified firm	
12	8/4/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	CONTROL PANELS USA	N	NA	NA	NA	\$494,950.00	installing control panels	CLMC	George Jackson	N	8/18/2010	Y	N	2nd Tier sub to T Morales Company	8
13	8/4/2010	CLMC106	KEYSTONE CONSTRUCTION	Loop 360 Water Improvements - Allen Road Pump Station	Add	Metalworkz Construction Inc.	N	NA	NA	NA	\$100,000.00	15510-building /prefab	CLMC	George Jackson	Y	8/18/2010	Y	N	No MBE/WBE availability	9
14	8/4/2010	CLMC122	LAUGHLIN - THYSSEN	South I-35 Segment 1 Slaughter Lane to Slaughter Creek 36" Transmission Main	Contract Change	J A ROAD BORING	Y	INCREASE	NA	NA	\$59,214.00	9621618-Boring for Road Crossing	AWU	Phillip Jaeger	Y	8/6/2010	Y	N	Increased certified firm scope of work.	4
15	8/4/2010	CLMC128	SOUTHLAND CONTRACTING INC	South I35 Seg 2/5 - I35 Slaughter & Onion Creek Crossings 36" Wm	Add	A E C Inc	Y	NA	NA	NA	\$500.00	arborist- tree fertilization	PW	Jonathan Thompson	N	8/9/2010	Y	N	Added a certified firm	5
16	8/4/2010	PWP0059	Freese & Nichols	Decker & Longhorn Dam	Add	Neptune Underwater Services	N	NA	NA	NA	\$8,618.00	Underwater Diving Services	AE	Steve Brand	N	8/10/2010	Y	N	No MBE/WBE availability	1
17	8/5/2010	PW05300011	Datum Engineers	Structural Engineering Rotation List 2005-2007	Add	Raymond Chan Associates	Y	NA	NA	NA	\$27,521.52	Dam Design Consultant	PW	Steven Prather	N	7/30/2010	Y	N	Added a certified firm	2
18	8/5/2010	PW05300011	Datum Engineers	Structural Engineering Rotation List 2005-2007	Add	Baer Engineering	Y	Increase	NA	NA	\$18,066.83	Environmental Engineering	PW	Steven Prather	N	8/9/2010	Y	N	Increased participation	1
19	8/6/2010	PWP0013	STANLEY CONSULTANTS	AE ENGINEERING SERVICES	Add	Utiliquest	N	NA	NA	NA	\$150,000.00	96291-utility locator service (underground)	AE	Dorothy Kester	N	8/17/2010	Y	N	Critical business and timing. Prime need to continue using Utiliquests services.	8
20	8/10/2010	CLMC058	RANGER EXCAVATING CO	FM 812 Landfill Final Closure and Erosion Control Project	Add	HVJ ASSOCIATES INC.	Y	NA	NA	NA	\$20,000.00	96148-laboratory & field testing services	CLMC	STEVE NELSON	Y	8/18/2010	Y	N	Added a certified firm	5
21	8/10/2010	CLMC143	TRCU, Ltd	So. IH35 Seg 20.1 & 21, Wm Cannon 48" WTM	Add	Ricochet Fuel	Y	NA	NA	NA	\$11,500.00	fuel & oil service	CLMC	George Jackson	Y	8/17/2010	Y	N	Added a certified firm	1
22	8/12/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Delete	KST ELECTRIC	N	NA	NA	NA	(\$1,271,000.00)	electrical	CLMC	KALPANA SUTARIA	Y	8/26/2010	NA	NA	Sub did not want to honor their bid	19
22a	8/12/2010	CLMC096	VCC, LLC	Animal Services Center	Substitution-Add	Masters & Associates	N	NA	N	Y	\$1,047,927.00	electrical	CLMC	KALPANA SUTARIA	Y	8/26/2010	N	Y	Sub started work prior to authorization from SMBR	
23	8/12/2010	CLMC139	CAPITAL EXCAVATION	North Shields Water Rehabilitation	Add	AAR INC	N	NA	NA	NA	\$2,250.00	9103820-asbestos removal services	PW	LORA TEED	Y	8/16/2010	Y	N	No MBE/WBE availability	2
24	8/12/2010	CLMC151	MUNIZ CONCRETE & CONTRACTING INC	Retired Pump Station Decommissioning	Add	Lone Star Environmental Services	Y	NA	NA	NA	\$2,545.00	92658-Lead & Asbestos Inspection Services (Toxicity TCLP Testing)	AWU	Chris Wolter	Y	8/16/2010	Y	N	Added a certified firm	1
25	8/12/2010	CLMC154	BRH-GARVER CONSTRUCTION LP	South I35 Segment 8, South I35 Crossing North of FM 1327, 42" WM	Add	Texas Shafts, Inc.	N	NA	NA	NA	\$21,730.00	drill exit shaft 120"x 26.5 LF	CLMC	BRENDA BAKER	Y	8/17/2010	N	N	Vendor is not registered with the City of Austin Purchasing Dept.	1
26	8/17/2010	CLMC013	MUNIZ CONCRETE & CONTRACTING INC	Lance Armstrong Bikeway 4th St. Between Red River - IH35	Substitution-Delete	F & L CONCRETE SERVICES	N	NA	NA	NA	(\$1,300.00)	grouting/coating of ww manhole	CLMC	DARRYL HABA	Y	8/19/2010	NA	NA	Sub not available after Notice to Proceed	3
26a	8/17/2010	CLMC013	MUNIZ CONCRETE & CONTRACTING INC	Lance Armstrong Bikeway 4th St. Between Red River - IH35	Substitution-Add	FUQUAY	Y	NA	N	Y	\$1,612.50	9136052-manholes, reconstruction	CLMC	DARRYL HABA	Y	8/19/2010	Y	N	Added a certified firm	2
27	8/17/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Substitution-Delete	Chivas Engineering & Consulting, Inc.	Y	NA	NA	NA	\$7,146.00	91438-electrical	PW	Burton Jones	Y	8/25/2010	NA	NA	Sub unable to commit to project	10
27a	8/17/2010	CLMC095	FAZZONE CONSTRUCTION CO INC.	Northwest Recreation Center Expansion and Improvements	Substitution-Add	Allied Electric Services, Inc	N	NA	N	Y	\$114,960.00	91438-electrical	PW	Burton Jones	Y	8/25/2010	Y	N	GFE documentation provided	11
28	8/17/2010	CLMC120	SOUTHWEST CONSTRUCTORS	Convention Center 3rd & 4th Level Connector	Contract Change	C & M INTERIORS	Y	INCREASE	NA	NA	\$3,075.00	91076-wall ceiling repair & replacement	CLMC	ALISON VON STEIN	N	8/18/2010	Y	N	Increased scope of work for a certified firm	2
29	8/17/2010	CLMC120	SOUTHWEST CONSTRUCTORS	Convention Center 3rd & 4th Level Connector	Contract Change	BJ ELECTRIC	N	INCREASE	NA	NA	\$5,317.99	91438-electrical	CLMC	ALISON VON STEIN	N	8/18/2010	Y	N	Increased sub scope of work	3
30	8/17/2010	CLMC133	QUEST CIVIL CONSTRUCTORS	Project 2 Canterbury Lift Station Demolition & Flow Metering	Delete	BENITEZ CONSTRUCTION	Y	NA	NA	NA	(\$382,020.00)	91345-construction, sewer & storm drain	PW	George Jackson	Y	8/17/2010	Y	N	Sub did not want to honor their bid	0
31	8/18/2010	PW02300006	Carollo Engineers	Travis Water Treatment Plant 4	Add	Berger ABAM	N	NA	NA	NA		Contract under negotiations. Marine and Water Engineering Consultant will review design intake structure on Lake Travis.	PW	Jason Bybel	N	8/18/2010	Y	N	No MBE/WBE availability	8
32	8/19/2010	CLMC061	AUSTIN UNDERGROUND INC	Oak Lawn Neighborhood Storm Drain System Improvement	Add	ADVANCE LANDSCAPE DESIGNS	Y	NA	NA	NA	\$4,016.25	tree removal & planting	PW	CHRISTINA CALVERY	Y	8/20/2010	Y	N	Added a certified firm	9

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33	8/19/2010	CLMC151	MUNIZ CONCRETE & CONTRACTING INC	Retired Pump Station Decommissioning	Add	N-LINE TRAFFIC MAINTENANCE	Y	NA	NA	NA	\$573.23	CIP Signs	AWU	Chris Wolter	Y	8/20/2010	Y	N	Added a certified firm	2
34	8/19/2010	SLC0032	Go Green Squads	ARRA Weatherization Services	Add	Southwest Key	N	NA	NA	NA	TBD	91078-weatherization	AE	Joe Guerrero	Y	8/24/2010	Y	N	Provided GFE documentation	3
35	8/19/2010	SLC0032	Go Green Squads	ARRA Weatherization Services	Add	American Youth Works	N	NA	NA	NA	TBD	91078-weatherization	AE	Joe Guerrero	Y	8/24/2010	Y	N	Provided GFE documentation	4
36	8/20/2010	CLMC045	BENITEZ CONSTRUCTION	West Campus Water Line Improvements	Add	JD Ramming	N	NA	NA	NA	\$125,000.00	Place final HMAC TY "D" mix	PW	George Jackson	Y	8/20/2010	Y	N	Provided GFE documentation	3
37	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Contract Change	T MORALES COMPANY	Y	DECREASE	NA	NA	(\$6,500.00)	electrical	CLMC	George Jackson	N	9/2/2010	Y	N	Primary Subcontractor and a certified firm	
38	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Add	Design Systems Group	N	NA	NA	NA	\$6,500.00	install fire alarms	CLMC	George Jackson	N	9/2/2010	Y	N	2nd Tier to T Morales Co.	10
39	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Contract Change	Hayden Concrete	N	DECREASE	NA	NA	\$300,000.00	Concrete Contractor	CLMC	George Jackson	N	9/2/2010	Y	N	Primary Subcontractor	
40	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Add	Bell & Son's Hole Drilling	N	NA	NA	NA	\$4,000.00	drilling	CLMC	George Jackson	N	9/2/2010	Y	N	2nd Tier Subcontractor	11
41	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Add	Majestic Trucking	N	NA	NA	NA	\$7,066.00	hauling	CLMC	George Jackson	N	8/30/2010	N	N	2nd Tier Subcontractor. Vendor is not registered with the City of Austin Purchasing Dept.	12
42	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Add	Herzog Drilling	N	NA	NA	NA	\$4,000.00	back-up drilling	CLMC	George Jackson	N	9/3/2010	Y	N	2nd Tier Subcontractor.	13
43	8/20/2010	CLMC106	Keystone Construction, Inc.	Loop 360 Water Improvements - Allen Road Pump Station	Add	Brundage Bone Conc. Pumping	N	NA	NA	NA	\$4,500.00	pumping	CLMC	George Jackson	N	8/30/2010	N	N	3rd Tier Subcontractor. Vendor is not registered with the City of Austin Purchasing Dept.	14
44	8/24/2010	CLMC002	MUNIZ CONCRETE & CONTRACTING INC	GREAT NORTHERN DAM MODIFICATION	Add	AAA Fire & Safety Equipment Co., Inc.	N	NA	NA	NA	\$750.00	backflow preventer	CLMC	DARRYL HABA	Y	8/24/2010	Y	N	Sub is recommended by the City for backflow preventer scope of work	3
45	8/24/2010	CLMC039A	Chasco Constructors Ltd, LLP	Remain Over Night (RON) Apron Phase 1 REBID	Add	KAMO ENERGY	Y	NA	NA	NA	\$6,330.00	91438-Electrical (installation of fiber optic cable inner duct)	PW/DOA	TONY KRAUSS	Y	8/30/2010	N	Y	2nd Tier subcontractor to EO Integrated Systems. 2nd tier subcontractor added without SMBR approval. DBE Project. Violation notice was sent.	6
46	8/24/2010	CLMC039A	Chasco Constructors Ltd, LLP	Remain Over Night (RON) Apron Phase 1 REBID	Add	Strike Lighting Protection Corp.	N	NA	NA	NA	\$2,490.00	medium voltage insulators & lighting arrestors	PW/DOA	TONY KRAUSS	Y	8/30/2010	N	Y	2nd Tier subcontractor to EO Integrated Systems. 2nd tier subcontractor added without SMBR approval. DBE Project. Violation notice was sent.	7
47	8/24/2010	CLMC039A	Chasco Constructors Ltd, LLP	Remain Over Night (RON) Apron Phase 1 REBID	Add	Compound Security	N	NA	NA	NA	\$61,331.43	parking gates-installation of gates & high security operators	PW/DOA	TONY ARNOLD	Y	8/27/2010	Y	N	2nd Tier subcontractor to EO Integrated Systems. No MBE/WBE availability	8
48	8/24/2010	CLMC050	BIS Tepsco	Austin Energy Chilled Water Piping - ID/IQ	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$5,000.00	92546-geotechnical-soils (soil tests)	AE	Carol Stewart	Y	8/24/2010	Y	N	Provided GFE documentation	1
49	8/24/2010	CLMC120	SOUTHWEST CORPORATION	Convention Center 3rd & 4th Level Connector	Contract Change	Western State Fire Protection	N	INCREASE	NA	NA	\$4,471.00	fire sprinklers	PW	ALISON VON STEIN	Y	8/25/2010	Y	N	Sub added for scope of work which was not listed on the original compliance plan.	4
50	8/25/2010	CLMC098	LEWIS CONTRACTORS	S. I35 Segment 11/12 - S. Pleasant Valley Extension at Legends	Contract Change	JA ROAD BORING	Y	DECREASE	NA	NA	(\$100,980.00)	9621618-boring	AWU	Phillip Jaeger	N	8/31/2010	Y	N	Primary Subcontractor. Sub unable to commit to project. Added a 2nd Tier to complete work on time.	3
51	8/25/2010	CLMC098	LEWIS CONTRACTORS	S. I35 Segment 11/12 - S. Pleasant Valley Extension at Legends	Add	TEXAS ROAD & UTILITIES	Y	NA	NA	NA	\$100,980.00	9621618- Boring	AWU	Phillip Jaeger	N	8/31/2010	Y	N	2nd Tier sub and a certified firm.	4
52	8/25/2010	CLMC151	MUNIZ CONCRETE & CONTRACTING INC	Retired Pump Station Decommissioning	Add	Iseler Demolition, Inc.	N	NA	NA	NA	\$18,800.00	91240-demolition services	AWU	Chris Wolter	Y	8/30/2010	Y	N	Primary Subcontractor. Provided GFE documentation.	3
53	8/25/2010	CLMC151	MUNIZ CONCRETE & CONTRACTING INC	Retired Pump Station Decommissioning	Add	CROCKER CRANE RENTALS LP	N	NA	NA	NA	\$3,625.08	97526-crane rental or lease	AWU	Chris Wolter	Y	8/30/2010	Y	N	2nd Tier sub to Isler Demolition	4
54	8/26/2010	PWP0066	CH2M Hill	Water Dist Control System & Lift Station	Add	Consolidated Telecom Services	Y	NA	NA	NA	\$24,264.05	On site radio studies and radio tower work	AWU	Gary Quick	N	8/27/2010	Y	N	Added a certified firm	1
55	8/27/2010	PWP0041	Kennedy/Jenks Consultants	OMMS WWT Biosolids Management	Contract Change	Macias Associates	Y	Decrease	NA	NA	(\$12,217.00)	Surveying Services	AWU	Raj Bhattarai	N	8/30/2010	Y	N	Scope of work did not fully materialize	1
56	8/30/2010	CLMC120	R. S. ELLIS INC DBA SOUTHWEST CORP	Convention Center 3rd & 4th Level Connector	Contract Change	AUSTEX CONCRETE CONSTRUCTION	Y	INCREASE	NA	NA	\$6,700.00	91430-concrete	CLMC	ALISON VON STEIN	N	9/8/2010	Y	N	Increased certified firm scope of work	5
57	8/30/2010	CLMC121	CASH CONSTRUCTION	Lady Bird Lake - East 4th Street Drainage Improvements	Add	FUQUAY INC	Y	NA	NA	NA	\$7,500.00	manhole coating	CLMC	John Wepryk	N	9/1/2020	Y	N	Added a certified firm	10

Request for Change Summary for August 2010

	Additions	Deletions	*Substitutions	Contract Changes	Total
	37	3	6	11	57
<b>Certified</b>	15	3	1 (1 Certified for 1 Non)	7 (3 Increases/4 Decreases)	26
<b>Non-Certified</b>	22	0	5 (4 Like-Kind; 1 Non for 1-Certified)	4 (3 Increases/1 Decrease)	31
<b>Not Approved</b>	5		1		6

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