

REQUEST FOR CHANGE REPORT
DECEMBER 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	No. of Violations	Violation Letter Y/N	Notes
1	11/18/2010	CLMC095	Fazzone Construction Company Inc.	Northwest Recreation Center Expansion & Improvements	Substitution-D	L&R Landscape Services Inc.	Y	NA			(\$90,000.00)	98852-Landscaping	PW	Burton Jones	N	12/8/2010	Y	0	N	Company went out of business
1a	11/18/2010	CLMC096	Fazzone Construction Company Inc.	Northwest Recreation Center Expansion & Improvements	Substitution-A	Shades of Green	Y	NA	Y	Y	\$70,769.00	98852- Landscaping	PW	Burton Jones	N	12/8/2010	Y	0	N	Like-Kind substitution
2	12/2/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Contract Change	A Greater Austin Development Co, Ltd.	N	DECREASE	NA	NA	\$1,504.00	74580-crack sealing	PW	CLAY HARRIS	N	12/3/2010	Y	0	N	Subcontractor withdrew from the project.
3	12/2/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Add	Primate Construction, Inc.	N	NA	NA	NA	\$1,504.00	74580-crack sealing	PW	CLAY HARRIS	N	12/3/2010	Y	0	N	No M/WBE Availability
4	12/6/2010	CLMC171	Don Kelly Construction	South IH-35, Onion Creek Wastewater Tie-In Line - Bradshaw to IH-35	Contract Change	MENDEZ EXCAVATION	Y	DECREASE	NA	NA	(\$13,250.00)	91244 & 9621618-excavation & boring	AWU	Tony Lopez	N	12/7/2010	Y	0	N	Unable to provide the required equipment and agreed to reduction in scope. Still working on different sections of the project.
5	12/6/2010	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Contract Change	Tarsco/Atex	N	DECREASE	NA	NA	(\$35,000.00)	96896-Water & Wastewater Treatment	PW	Jules Parrish	N	12/7/2010	Y	0	N	Adding 2nd Tier Subcontractor
6	12/6/2010	CLMC074A	MATOUS CONSTRUCTION	Hornsby Bend Biosolids Mgmt Plant Digester Imp. & Sustainability	Add	Austin Crane Services	N	NA	NA	NA	\$35,000.00	97526 Crane Rental Service	PW	Jules Parrish	Y	12/7/2010	Y	0	N	Provided GFE documentation
7	12/6/2010	CLMC178	SMITH CONTRACTING	Ashland Circle Storm Drain Improvements	Add	WHITE PHOTOGRAPHIC SERVICES	Y	NA	NA	NA	\$1,200.00	9157297-photography, construction	CLMC	Dario Octaviano	N	12/7/2010	Y	0	N	Added a certified firm
8	12/7/2010	CLMC163	Harvey Clearly	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-D	Grater Landscapes, Ltd.	N	NA			(\$155,000.00)	landscaping	PW	GARY JACKSON	N	12/14/2010	Y	0	N	Unable to negotiate scope of work and schedule.
8a	12/7/2010	CLMC163	Harvey Clearly	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-A	Cleanscapes	N	NA	Y	Y	\$180,463.00	98852-landscaping	PW	GARY JACKSON	N	12/14/2010	Y	0	N	Goals met on project. Not a new scope of work
9	12/8/2010	CLMC096	VCC, LLC	Animal Services Center	Add	All Ready Services	N	NA	NA	NA	\$4,000.00	pavement marking	CLMC	KALPANA SUTARIA	Y	12/15/2010	Y	1	N	Provided GFE documentation
10	12/10/2010	CLMC100A	FACILITIES REHABILITATION INC	Annual Service Agreement for Wastewater Manhole Rehabilitation - REBID	Add	HOLT ENGINEERING	Y	NA	NA	NA	\$5,000.00	92546-geo solids, 92590-testing, 96143-hydrologic, 96148- lab/silt test	AWU	John Routh	Y	12/10/2010	Y	0	N	Added a certified firm
11	12/13/2010	CLMC135	TRCU, Inc.	South IH-35 Segment 10, Bradshaw Road	Add	FUQUAY	Y	NA	NA	NA	\$18,888.00	Erosion Control Services	PW	Phillip Jaeger	Y	12/15/2010	Y	0	N	Added a certified firm
12	12/14/2010	PWC0184A	AUSTIN FILTER SYSTEMS, INC.	Roy G. Guerrero Colorado River Park Development Rebid	Delete	McRyan Hauling	Y	NA	NA	NA	(\$8,700.00)	96239-aggregate hauling	PW	Jules Parrish	N	12/15/2010	Y	0	N	Subcontractor requested to be removed from project. Company moved out the Austin area. Another hauling company was listed on original compliance plan and will complete the work.
13	12/17/2010	PWC0094A	OSCAR RENDA CONTRACTING INC	ACWP-GOVALLE 2 BLUNN CREEK-REBID	Delete	BENQWEST L L C	Y	NA	NA	NA	(\$35,000.00)	fuel supplier	PW	JIM STEED	N	12/29/2010	Y	2	N	Unable to use alternate fuel supplier
14	12/17/2010	CLMC197	MAC INC	Mearns Meadow Dam Modernization	Add	R. Herndon Trucking	Y	NA	NA	NA	\$750.00	96239-trucking hauling	PW	DARRYL HABA	Y	12/17/2010	Y	0	N	Added a certified firm
15	12/27/2010	CLMC197	MAC INC	Mearns Meadow Dam Modernization	Substitution-D	AJ Braurer Stone	N	NA			(\$20,000.00)	supply limestone blocks	PW	DARRYL HABA	Y	1/6/2011	Y	0	N	Unable to supply the required material.
15a	12/27/2010	CLMC197	MAC INC	Mearns Meadow Dam Modernization	Substitution-A	Superior Stone	N	NA	Y	Y	\$20,000.00	supply limestone blocks	PW	DARRYL HABA	Y	1/6/2011	Y	0	N	Provided GFE documentation
16	12/27/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Delete	Hydra-Stop	Y	NA	NA	NA	(\$36,000.00)	installing hydra stop valves	CLMC	CLAY HARRIS	N	12/28/2010	Y	0	N	Hyra-Stop went out of business
17	12/27/2010	CLMC080	CASH CONSTRUCTION	East 7th Street Improvements - Navasota to Northwestern	Contract Change	MICKIE SERVICE COMPANY, INC.	Y	INCREASE	NA	NA	\$36,000.00	Insert a valve installation & hydra stop valve installation	CLMC	CLAY HARRIS	N	12/28/2010	Y	0	N	Increased minority participation.
18	12/27/2010	PWC0198	AUSTIN FILTER SYSTEM	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Add	ANN WILSON CONSTRUCTION	Y	NA	NA	NA	\$7,875.00	91396-paving	PW	Cynthia Jordan	Y	12/27/2010	Y	0	N	Added a certified firm
19	12/27/2010	PWC0198	AUSTIN FILTER SYSTEM	Thomas C. Green Water Treatment Plant Decommissioning & Destruction	Contract Change	TRAVIS PAVING & EXCAVATION CO	Y	DECREASE	NA	NA	(\$15,800.00)	91396-paving	PW	Cynthia Jordan	N	12/27/2010	Y	0	N	Equipment is in the shop
20	12/27/2010	CLMB001	LAUGHLIN - THYSSEN	Walnut Creek Tunnel - Lady Bird Lake Hike and Bike Trail Improvements at Waller Creek	Add	N-LINE TRAFFIC	Y	NA	NA	NA	\$11,000.00	91876-traffic control equipment	PW	GARY JACKSON	Y	1/5/2011	Y	0	N	Added a certified firm
21	12/28/2010	CLMC176	Pepper-Lawson Construcion, LP	South IH-35 Pilot Knob Pump Station	Contract Change	Joe Bland Construction, L.P.	N	DECREASE	NA	NA	\$486,417.12	91327- Construction, highway & road	CLMC	Jim Steed	Y	1/5/2011	Y	0	N	Adding 2nd Tier Subcontractors.
22	12/28/2010	CLMC176	Pepper-Lawson Construcion, LP	South IH-35 Pilot Knob Pump Station	Add	Texas Trucking Co., Inc.	Y	NA	NA	NA	\$36,934.00	96239- Hauling	CLMC	Jim Steed	Y	1/5/2011	Y	0	N	Added a certified firm
23	12/28/2010	CLMC176	Pepper-Lawson Construcion, LP	South IH-35 Pilot Knob Pump Station	Add	Lone Star Ready Mix, L.P.	Y	NA	NA	NA	\$7,752.00	7507002 - Concrete, ready-mix	CLMC	Jim Steed	Y	1/5/2011	Y	0	N	Added a certified firm
24	12/28/2010	CLMC042A	LAUGHLIN - THYSSEN	Onion Creek 24-inch South Zone WTM 36-inch Central	Add	CHLOR SERV.	Y	NA	NA	NA	\$3,500.00	8854028- disinfection/dechloration	PW	Yue Jiao Liu	Y	1/6/2011	Y	0	N	Added a certified firm

Request for Change Summary for December 2010				
Additions	Deletions	*Substitutions	Contract Changes	Total
12	3	3	6	24

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Certified	9	3	1 (Like-Kind)	3 (1-Increase/ 2 Decrease)	16
Non-Certified	3	0	2 (Like-Kind)	3 (Decreases)	8
Not Approved	0	0	0	0	0

Qty	Rev
16	MC
	MC
14	KK
15	KK
5	HT
12	HT
	HT
3	SRK
1	MC
	MC
23	SRK
1	HT
1	KK
11	SRK
13	MC
3	HT
4	HT
	HT
16	KK
17	KK
21	HT
22	HT
1	KK
15	MCA
	MCA
	MCA
7	HT