

REQUEST FOR CHANGE REPORT (RFC)- DECEMBER 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
1	12/1/2011	PW00300021	Atkins North America, Inc.	Allen Road Pump Station	Add	Capital Utility Consulting, LLC.	Y	NA	NA	NA	\$4,440.00	coating inspection
2	12/1/2011	CLMC238	BRH-GARVER CONSTRUCTION LP	Main to Montopolis Reclaimed Water Main	Add	COMANCHE XPRESS LLC	Y	NA	NA	NA	\$10,000.00	98239-HAULING
3	12/1/2011	CLMA002	LAUGHLIN - THYSSEN	WTP4 S-307 Solids Hauling Facility - Area 85, 86, & 87	Delete	TexCon Concrete	N	NA	NA	NA	(\$463,161.00)	91430-concrete form, place & finish
4	12/1/2011	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	T MORALES COMPANY	N	DECREASE	NA	NA	(\$239,000.00)	instrumentation & controls
5	12/1/2011	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Add	Neltronic, LLC	N	NA	NA	NA	\$239,000.00	instrumentation & controls
6	12/6/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Benitez Construction	Y	INCREASE	NA	NA	\$13,560.00	utilities
7	12/6/2011	CLMC215	MUNIZ CONCRETE & CONTRACTING, INC.	Williamson Creek Pack Saddle Pass Tributary Rehabilitation	Add	DAVCAR ENGINEERING	Y	NA	NA	NA	\$3,500.00	96121- cost estimating, CADD work and quantity estimating
8	12/7/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Mickie Service Company	N	NA	NA	NA	\$39,400.00	6707585 valves, tapping connection flange inlet by mechan
9	12/7/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Lone Star Ready Mix	Y	NA	NA	NA	\$250.00	75050-ready mix concrete
10	12/7/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Austin Traffic Signal	N	NA	NA	NA	\$81,302.00	96880-traffic installation
11	12/8/2011	PWP0052	CH2M HILL	HORNSBY BEND DIGESTER IMPROVEMENTS & SUSTAINABILITY	Add	RDB Environmental Consulting	N	NA	NA	NA	\$3,000.00	92670, PERMITTING SVCS, AIR PERMITTING
12	12/8/2011	PWP0052	CH2M HILL	HORNSBY BEND DIGESTER IMPROVEMENTS & SUSTAINABILITY PROJECT	Contract Change	CPM CONSULTANTS	Y	DECREASE	NA	NA	(\$3,000.00)	92670, PERMITTING SVCS, AIR PERMITTING
13	12/8/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Cummins Southern Plains	N	DECREASE	NA	NA	\$300,000.00	EMERGENCY GENERATOR
14	12/8/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	DYNAMIC SYSTEMS	N	DECREASE	NA	NA	(\$50,000.00)	HVAC PLUMBING
15	12/8/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	DYNAMIC SYSTEMS	N	INCREASE	NA	NA	\$44,014.00	HVAC & PLUMBING
16	12/8/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Add	TEXAS CUTTING & CORING INC	N	NA	NA	NA	\$8,765.00	9139671 Concrete cutting & sawing
17	12/8/2011	CLMB300	Prism Development, Inc.	Town Lake Center 1st Floor Security Upgrades	Add	Triton Industries, Inc.	Y	NA	NA	NA	\$11,950.00	15049 - Millwork
18	12/9/2011	PWP0036	Jacobs Engineering	Boardwalk at Lady Bird Lake	Contract Change	STRUCTURES PE LTD	Y	INCREASE	NA	NA	\$24,000.00	92588 SHADE STRUCTURES ENGINEERING
19	12/9/2011	CLMB300	Prism Development, Inc.	ABIA Building 6005 Improvements	Add	Covenant Floors, LLC	Y	NA	NA	NA	\$13,305.00	9100945 - Carpet removal and installation
20	12/9/2011	CLMB300	Prism Development, Inc.	ABIA Building 6005 Improvements	Add	Workplace Resource, LLC	N	NA	NA	NA	\$78,665.00	92548 - Furniture, Office (Custom Made)
21	12/13/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Add	Melendrez Trucking	Y	NA	NA	NA	\$1,500.00	96239 hauling services
22	12/13/2011	CLMA010	Chasco Constuctors	Design Build - Aquatic Facility Improvements	Substitution-D	BMP Specialist	N	NA			(\$7,589.00)	erosion controls & tree protection

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22a	12/13/2011	CLMA010	Chasco Constructors Ltd	Design Build - Aquatic Facility Improvements	Substitution-A	ROADWAY SPECIALITIES	Y	NA	N	Y	\$7,337.00	erosion controls & tree protection
23	12/13/2011	CLMA001	DPR Construction, Inc.	Request for Qualifications for Services, Construction Manager at Risk for the New Energy Control Center	Contract Change	KST ELECTRIC	N	INCREASE	NA	NA	\$61,194.00	TELECOM CHANGES PER PR#3 specifications
24	12/14/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Add	MELENDREZ BROTHERS	Y	INCREASE	NA	NA	\$1,500.00	HAULING SERVICES
25	12/14/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-D	PHOENIX IRRIGATION	N	NA			(\$120,000.00)	HVAC
25a	12/14/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Substitution-A	Coast to Coast Mecahnical	N	NA	Y	Y	\$121,800.00	HVAC
26	12/14/2011	CLMC240	BARECKY CONSTRUCTION CO.	EMS #33	Add	SAR Transportation, LLC	Y	NA	NA	NA	\$2,000.00	hauling services
27	12/14/2011	CLMC210	S J Louis Construction of Texas, Ltd.	Waller Creek Tunnel Project - Main Tunnel & 4th Street Inlet	Add	Sigma Surveillance, Inc.	N	NA	NA	NA	\$4,400.00	84084 - Close-circuit Security Camera
28	12/15/2011	CLMA002	LAUGHLIN - THYSSEN	WTP 4 S-307 Solids Handling Facility - Area 85,86, & 87	Add	ANCHOR VENTANA DBA ANCHOR MIRROR & GLASS	N	NA	NA	NA	\$3,050.00	CS8410 aluminium entrances & storefronts
29	12/15/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	DENBESTE TANK RENTALS, INC.	N	NA	NA	NA	\$177,525.00	WASTEWATER SYSTEM SUPPLIES EQUIPMENT & SERVICES
30	12/15/2011	CLMB301A	TRC ENVIRONMENTAL CORPORATION	Holly Power Plant Decommissioning - Reissue	Add	ENVENT CORPORATION	N	NA	NA	NA	\$428,890.00	WASTEWATER SYSTEM SUPPLIES EQUIPMENT & SERVICES
31	12/16/2011	CLMB300	Alpha Building Corporation	JOC- Fannie Davis Gazebo	Add	Rosio Ruiz dba Carlos Flecha Painting	Y	NA	NA	NA	12,000.00	Painting
32	12/16/2011	CLMB300	Prism Development, Inc.	ABIA Building 6005 Improvements	Add	Green Plumber of Austin	N	NA	NA	NA	\$4,400.00	91468 - Plumbing
33	12/16/2011	CLMC173	Southland / S. J. Louis Joint Venture	South IH-35, Onion Creek Wastewater Interceptor - Rinard to Slaughter (North Tunnel)	Add	HVJ ASSOCIATES INC.	Y	NA	NA	NA	\$19,670.00	91216 - boring, drilling, testing & soundings
34	12/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Gibson Concrete	Y	INCREASE	NA	NA	\$52,225.00	concrete
35	12/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	DYNAMIC Systems	N	INCREASE	NA	NA	\$33,830.00	HVAC plumbing
36	12/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	AVI-SPL	N	INCREASE	NA	NA	\$266,283.00	audio visual
37	12/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	HVJ ASSOCIATES INC.	Y	INCREASE	NA	NA	\$9,000.00	90742-geotechnical engineering
38	12/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	Haeglin Construction Co., Ltd.	N	INCREASE	NA	NA	\$19,664.00	utility location
39	12/20/2011	CLMA001	DPR Construction, Inc.	Austin Energy System Control Center	Contract Change	PATRIOT ERECTORS	N	INCREASE	NA	NA	\$53,682.00	structural steel
40	12/21/2011	CLMC259	Austin Underground, Inc.	Central Business Alleys Water and Wastewater Rehabilitation	Add	Chlor-Serv, Inc.	Y	NA	NA	NA	\$10,000.00	98184 - Flushing & Disinfecting Water Line
41	12/21/2011	PWP0072	CAMP DRESSER & MCKEE	ABIA Stormwater Drainage Mater Plan Update	Contract Change	COMPUGRAPHICS	Y	DECREASE	NA	NA	(\$4,000.00)	copying, production & graphics CADD support
42	12/21/2011	CLMC163	Harvey Clearly Builders	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-D	Phoenix Mechanical Corporation	N	NA	Y	N	(\$90,184.00)	mechanical subcontractor

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42a	12/12/2011	CLMC163	Harvey Clearly Builders	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-A	Coastal Mechanical	N	NA	Y	N	\$94,500.00	mechanical subcontractor
43	12/21/2011	CLMC163	Harvey Clearly Builders	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-D	Tom Wright Construction	N	NA	N	Y	\$42,216.00	steel erector
43a	12/21/2011	CLMC163	Harvey Clearly Builders	Waller Creek Tunnel Project - Waller Beach Site Improvements - PARD Boat Facility	Substitution-A	FIVE STAR FABRICATIONS INC	Y	NA	N	Y	\$54,000.00	steel erector
44	12/21/2011	CLMC192	LAUGHLIN - THYSSEN	Shoal Creek Rosedale Stormwater & Water Quality Imp Ph IIA & IIB	Contract Change	Facilities Rehabilitation	Y	INCREASE	NA	NA	\$2,969,899.00	91396/91369 const water main svcs/asphalt paving resurfashing
45	12/21/2011	CLMC192	LAUGHLIN - THYSSEN	Shoal Creek Rosedale Stormwater & Water Quality Imp Ph IIA & IIB	Contract Change	Facilities Rehabilitation	Y	DECREASE	NA	NA	(\$572,303.00)	91396 asphalt paving & street resurfacing
46	12/21/2011	CLMC192	LAUGHLIN - THYSSEN	Shoal Creek Rosedale Stormwater & Water Quality Imp Ph IIA & IIB	Add	Ramming Paving	N	NA	NA	NA	\$572,303.00	91396 asphalt paving & street resurfacing
47	12/21/2011	CLMC176	Pepper-Lawson Construcion, LP	South IH35 Pilot Knob Pump Station	Contract Change	BRAZOS MASONRY	N	INCREASE	NA	NA	\$7,715.00	91455-masonry
48	12/21/2011	CLMC295	SMITH CONTRACTING	Little Shoal Creek Tunnel Realignment & Utility Relocation - Phase 1	Add	Bryant & Frey	N	NA	NA	NA	\$22,050.00	91216-boring
49	12/22/2011	CLMC308A	Jerdon Enterprise, LP	Parkway Channel Improvement & Stream Stabilization Rebid	Add	Vibra-Tech	N	NA	NA	NA	\$16,150.00	22084-VIBRATION & NOISE MONITORING OF WORK AREA
50	12/22/2011	CLMC173	Southland / S. J. Louis Joint Venture	South IH-35, Onion Creek Wastewater Interceptor - Rinard to Slaughter (North Tunnel)	Add	Pacific International Grout Co.	N	NA	NA	NA	\$300,000.00	9133919 - back fill, trench
51	12/27/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Delete	Integrated Contracting Services	N	NA	NA	NA	\$6,271.00	Data
52	12/27/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Contract Change	Capitol Concrete Contractors	Y	INCREASE	NA	NA	\$21,000.00	Installation of rebar
53	12/27/2011	CLMB310	BARECKY CONSTRUCTION CO.	African-American Cultural & Heritage Facility-Csp	Delete	Central Texas Reinforcement	Y	NA	NA	NA	(\$21,000.00)	Installation of rebar

	Request for Change Summary for July 2009				
	Additions	Deletions	*Substitutions	Contract Changes	Total
	27	3	4	19	53
Certified	12	1	0	9 (6-Increase/3- Decrease)	22
Non-Certified	15	2	4 (2-Like Kind/2-Certified Firms Added)	10 (7-Increase/3- Decrease)	31
Not Approved	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	Larry Mendez	N	12/12/2011	Y	N	0	Increasing existing scope of work	4	JS
CLMD	Imane Mrini	NA	12/7/2011	Y	NA	0	Adding Certified Firm	1	MA
CLMD	Jason Bybel	NA	12/15/2011	Y	NA	0	Reasonable price could not be agreed upon 2-9(A-D) 23 (D) (5)	1	MA
CLMD	JIM STEED	NA	12/9/2011	Y	NA	0	Adding 2nd tier subcontractor (Neltronic)	2	MA
CLMD	JIM STEED	NA	12/9/2011	Y	NA	0	No MBE/WBE availability.	1	MA
PW	Alison Von Stein	N	12/12/2011	Y	N	0	Increasing existing scope of work	31	HT
CMD	Greg Johnston	Y	12/19/2011	Y	N	0	Adding certified firm	5	SRK
PW	Randy Harvey	N	12/14/2011	Y	N	0	No MBE/WBE availability	11	HT
PW	Randy Harvey	N	12/14/2011	Y	N	0	Adding certified firm	10	HT
PW	Randy Harvey	N	12/14/2011	Y	N	0	Met goals not a new scope of work	12	HT
AWU	Jules Parrish	N	12/14/2011	Y	N	0	No MBE/WBE availability	3	JS
AWU	Jules Parrish	N	12/14/2011	Y	N	0	Scope of work performed estimated under budget	4	JS
AE	Laura Lee Franks	N	12/8/2011	Y	N	0	Scope of work deleted by City	57	JS
AE	Laura Lee Franks	N	12/9/2011	Y	N	0	Scope of work deleted by City	58	JS
AE	Laura Lee Franks	N	12/9/2011	Y	N	0	Increase to existing scope of work	59	JS
AE	Laura Lee Franks	N	12/9/2011	Y	N	0	No MBE/WBE availability	60	JS
CLMD	Scott Hilton	Y	12/8/2011	Y	N	0	Adding a certified firm	10	KK
PW	David Taylor	N	12/12/2011	Y	N	0	Increase to existing scope of work	4	JS
Aviation	Janice White		12/9/2011	Y	N	0	Adding a certified firm	11	KK
Aviation	Janice White	N	12/9/2011	Y	N	0	Supplier requested by the City	12	KK
PW	Alison Von Stein	N	12/14/2011	Y	N	0	Adding certified firm	32	HT
PARD	Bob Egan	N	12/28/2011	Y	N	0	Contrator withdrew (2-9A-23 D 7)	1	JS

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PARD	Bob Egan	N	12/28/2011	Y	N	0	Adding Certified Firm	2	JS
AE	Laura Lee Franks	N	12/15/2011	Y	N	0	Increase to existing scope of work	61	JS
CLMD	Burton Jones	NA	12/20/2011	Y	NA	0	Adding Certified Firm	1	MA
CLMD	Burton Jones	NA	12/20/2011	Y	NA	0	Subcontractor withdrew its bid. 2-9 (A) 23 (D) (7)	2	MA
CLMD	Burton Jones	Y	12/20/2011	Y	NA	0	GFE approved	3	MA
CLMD	Burton Jones	NA	12/20/2011	Y	NA	0	Adding Certified Firm	4	MA
CLMD	Gary Jackson	N	12/14/2011	Y	N	0	Met goals (Not adding new scope of work)	14	KK
CLMD	Jason Bybel	Y	12/19/2011	Y	NA	0	GFE approved	2	MA
AE	Rose San Miguel	Y	12/21/2011	Y	N	0	GFE approved	15	MC
AE	Rose San Miguel	Y	12/21/2011	Y	N	0	GFE approved (sub will be 2nd tier to DENBESTE TANK)	16	MC
CLMD	John Mckennis	N	1/6/2012	Y	N	0	Adding Certified Firm	1	MC
Aviation	Janice White	Y	12/16/2011	Y	N	0	GFE is approved	13	KK
CMD	Tony Lopez	Y	12/20/2011	Y	N	0	GFE approved (New Scope)	2	SRK
AE	Laura Lee Franks	N	12/21/2011	Y	N	0	Increase to existing scope of work	62	JS
AE	Laura Lee Franks	N	12/21/2011	Y	N	0	Increase to existing scope of work	63	JS
AE	Laura Lee Franks	N	12/21/2011	Y	N	0	Increase to existing scope of work	64	JS
AE	Laura Lee Franks	N	12/21/2011	Y	N	0	Increase to existing scope of work	65	JS
AE	Laura Lee Franks	N	12/21/2011	Y	N	0	Increase to existing scope of work	66	JS
AE	Laura Lee Franks	N	12/21/2011	Y	N	0	Increase to existing scope of work	67	JS
CLMD	Jon Thompson	N	12/21/2011	Y	N	0	Adding certified firm	3	KK
ABIA	Rober Pirtle	N	12/21/2011	Y	N	0	Scope of work performed estimated under budget	1	JS
CLMD	GARY JACKSON	N	12/22/2011	Y	N	0	2-9A-23 (D) (3) Financial incapacity	10	MC

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CLMD	GARY JACKSON	N	12/22/2011	Y	N	0	Like-Kind; No MBE/WBE availability		MC
CLMD	GARY JACKSON	N	12/22/2011	Y	N	0	2-9A-23 (D) (5) Mistake of fact about elements of scope of work	11	MC
CLMD	GARY JACKSON	N	12/22/2011	Y	N	0	Adding Certified Firm		MC
PW	Randy Harvey	N	12/22/2011	Y	N	0	Increase to existing scope of work	4	HT
PW	Randy Harvey	N	12/22/2011	Y	N	0	Decreasing scope adding 2nd tier subcontractor (Ramming)	6	HT
PW	Randy Harvey	Y	12/22/2011	Y	N	0	GFE approved	5	HT
CLMD	Jim Steed	NA	12/28/2011	Y	NA	0	Increase to existing certified firm	3	MA
PW	Randy Harvey	Y	12/22/2011	Y	N	0	GFE approved new scope	13	HT
PW	Darryl Haba	N	1/5/2012	Y	N	0	No MBE/WBE availability	1	HT
CMD	Tony Lopez	N	12/22/2011	Y	N	0	Met Goals (Not adding a new scope of work)	3	SRK
PW	Alison Von Stein	N	1/9/2012	Y	N	0	COA performing scope of work in-house	34	HT
PW	Alison Von Stein	N	1/9/2012	Y	N	0	Deleting 2nd tier subcontractor		HT
PW	Alison Von Stein	N	1/9/2012	Y	N	0	Subcontractor withdrew its bid. 2-9 (A) 23 (D) (7)	33	HT