

**REQUEST FOR CHANGE
DECEMBER 2007**

Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Like-Kind Substitution	Like-Kind Availability	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
1	12/10/2007	PWA0007	GRAEBER SIMMONS & COWAN	TURNER/ROBERTS RECREATION CENTER	Add	BRAUN DESIGN	N	N/A	N/A	\$ 6,940.00	Printing Graphic Design	PW	DAVID SMYTHE	Y	12/20/2007	Y	THE GENERAL CONTRACTOR IS JOURNEYMAN
2	12/11/2007	PWC0089	MUNIZ CONCRETE & CONTRACTING INC	2007 MISCELLANEOUS BRIDGE MAINTENANCE	Add	PIATRA INC	Y	N/A	N/A	\$ 16,270.00	Gaurdrail	PW	PIROUZ MOIN	N	12/12/2007	Y	PRIME MET REQUIREMENTS
3	12/12/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	AUSTIN CONCRETE SOLUTIONS, INC.	N	N/A	N/A	\$ 45,221.00	Pervious Concrete	PW	CYNTHIA JORDAN	Y	12/29/2007	Y	Provided GFE documentation.
4	12/12/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Substitution-D	BOOTHE BROTHERS PAVING CO INC.	Y	N/A		\$ 12,490.15	Landscaping	PW	CYNTHIA JORDAN	N	12/19/2007	Y	Subcontractor pulled out of project.
4a	12/12/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Substitution-A	ADVANCE LANDSCAPE DESIGNS	Y	Increase	Y	\$ 120,074.00	Landscaping	PW	CYNTHIA JORDAN	N	12/19/2007	Y	Like-Kind substitution. Subcontractor currently working on project.
5	12/13/2007	PWC0072	CRAWFORD ROOFING INC	WALNUT CREEK WASTEWATER TREATMENT PLANT ADMINISTRATION BUILDING REROOF & LABORATORY EXHAUST SYSTEM UPGRADE	Substitution-D	ACM SERVICES	N	N/A		\$38,975.00	ELECTRICAL	PW	CYNTHIA JORDAN	Y	12/18/2007	Y	PRIME PROVIDED GFE DOCUMENTATION
5a	12/13/2007	PWC0072	CRAWFORD ROOFING INC	WALNUT CREEK WASTEWATER TREATMENT PLANT ADMINISTRATION BUILDING REROOF & LABORATORY EXHAUST SYSTEM UPGRADE	Substitution-A	PARKER ELECTRIC	N	N/A	Y	\$38,975.00	ELECTRICAL	PW	CYNTHIA JORDAN	Y	12/18/2007	Y	PRIME PROVIDED GFE DOCUMENTATION
6	12/13/2007	PWC0089	MUNIZ CONCRETE & CONTRACTING INC	2007 MISCELLANEOUS BRIDGE MAINTENANCE	Add	TEXAS CORING & CUTTING	N	N	N/A	\$ 980.00	CONCRETE CORE	PW	PIROUZ MOIN	N	12/19/2007	Y	PRIME IS ADDING CONCRETE CORE
7	12/17/2007	SA06300011	PEABODY GENERAL CONTRACTORS	WASTE WATER LINE REPAIRS & SPOT REPAIR SERVICES	Add	F & L CONCRETE SERVICES	N	N	N/A	\$ 900.00	COATING MANHOLES	AWU	MIKE RUSS	N	1/3/2008	N	PRIME ADDED A SUB WITHOUT PRIOR WRITTEN APPROVAL FROM SMNR.
8	12/18/2007	PWC0087	JAY- REESE CONTRACTORS	ACWP GOVALLE-5 WETHERFIELD/HARTFORD	Add	STARTECH SERVICE LLC	N	N/A	N	\$11,000.00	PLUMBING	PW	DON WILLHORSE, P.E.	Y	12/20/2007	Y	GFE documentation was submitted.
9	12/18/2007	PWC0078	KEYSTONE	ACWP-UPPER TANNEHILL INTERCEPTOR	Add	HAYDEN CONCRETE INC	N	N/A	N/A	\$ 18,020.00	CONCRETE	PW	CHELSEA SOLOMOM	Y	12/20/2007	Y	GFE documentation was submitted.
10	12/18/2007	PWC0078	KEYSTONE	ACWP-UPPER TANNEHILL INTERCEPTOR	Add	SAM INC	N	N/A	N/A		SURVEYING	PW	CHELSEA SOLOMOM	Y	12/20/2007	Y	GFE documentation was submitted.
11	12/19/2007	PW0230004	JOSE I GUERRA	ACWP & SHOAL CREEK - GANSTON LANE WASTEWATER LANE	Substitution-D	SAM GRANDE CONSULTING	N	N/A		\$ 99,000.00	Stream Bank Stabilization Design	PW	DEBBRA DIBBLE	N	12/20/2007	Y	SAM GAVANDE OUT OF BUSS.
11a	12/19/2007	PW0230004	JOSE I GUERRA	ACWP & SHOAL CREEK - GANSTON LANE WASTEWATER LANE	Substitution-A	CAS CONSULTING	Y	N/A	N	\$ 4,500.00	Stream Bank Stabilization Design	PW	DEBBRA DIBBLE	N	12/20/2007	Y	Adding certified firm.
12	12/19/2007	PW0230004	JOSE I GUERRA	ACWP & SHOAL CREEK - GANSTON LANE WASTEWATER LANE	Add	CADMAN DESIGN	Y	N/A	N/A	\$ 1,500.00	Drafting Services	PW	DEBBRA DIBBLE	N	12/20/2007	Y	Adding certified firm.
13	12/19/2007	PWC0086	BRH-GARVER CONSTRUCTION LP	ACWP-MANOR/COMAL/ROSEWOOD AVE WW	Add	TEXAS CURB CUTS	N	N/A	N/A	\$ 1,000.00	Cut Concrete	PW	BRENDA BAKER	N	12/20/2007	Y	2nd Tier Subconotr. Emergency concrete work.
14	12/19/2007	PWC0086	BRH-GARVER CONSTRUCTION LP	ACWP-MANOR/COMAL/ROSEWOOD AVE WW	Add	AUSTEX TREE SERVICE INC	Y	N/A	N/A	\$ 3,000.00	Tree Service	PW	BRENDA BAKER	N	12/20/2007	Y	Adding certified second tier sub.
15	12/19/2007	PWC0052	MCLEAN CONSTRUCTION	ACWP GOVALLE 5 WEST 29TH STREET	Add	LONE STAR READY MIX	Y	N	N/A	\$ 3,000.00	Concrete Supplier	PW	DON WILHOUSE	N	12/20/2007	Y	PRIME IS ADDING CERTIFIED CONCRETE SUPPLIER
16	12/20/2007	MG06300020	PK & L CONSTRUCTION INC	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	TEXAS CRANE SERVICES	N	N/A	N	\$9,406.80	Crane Services	AE	RANDY HARLOW	Y	12/20/2007	N	NO GOOD FAITH EFFORT DOCUMENTATION ATTACHED.
17	12/20/2007	PWC0088	HAEGELIN CONSTRUCTION	ACWP-GOVALLE 2 TRAVIS HEIGHTS WW IMPROVEMENTS	Add	DAVEY TREE EXPERTS	N	N/A	N	\$ 11,200.00	Tree Trimming/removal	PW	ROB WELLS	N	1/3/2007	Y	D T EXPERTS ESTIMATE WAS MORE COMPETITIVE.
18	12/20/2007	PWC0088	HAEGELIN CONSTRUCTION	ACWP-GOVALLE 2 TRAVIS HEIGHTS WW IMPROVEMENTS	Add	MISTY'S TRUCKING	Y	N/A	N	\$ 30,000.00	Hauling	PW	ROB WELLS		1/3/2008	Y	Adding certified subcontractor.

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19	12/20/2007	PWC0040	LAUGHLIN - THYSSEN	GOVALLE 1-WEST LAMAR AREA	Add	AUSTIN FILTER SYSTEMS	Y	N	N/A	N/A	\$ 475,000.00	STREAM BANK ROCK PROTECTION	PW	CHELSEA SOLOMOM	Y	1/3/2008	Y	PRIME MET REQUIREMENTS
20	12/20/2007	MG06300020	PK & L CONSTRUCTION INC	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	INTERGRITY FIRE PROTECTION	N	N/A	N/A	N/A	\$55,000.00	FIRE PROTECTION SYSTEM INSTALLATION	AE	RANDY HARLOW	Y	12/20/2007	N	NO GOOD FAITH EFFORT DOCUMENTATION ATTACHED.
21	12/20/2007	MG06300020	PK & L CONSTRUCTION INC	ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	SAFE, INC	N	N/A	N/A	N/A	\$23,845.00	INSTALLED ALL DELUGE SYSTEMS	AE	RANDY HARLOW	Y	12/20/2007	N	NO GOOD FAITH EFFORT DOCUMENTATION ATTACHED. VENDOR NOT LOCATED ON E-CAPRIS
22	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	COMMERCIAL FLOORING	N	N	N/A	N/A	\$ 52,840.00	CARPET	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
23	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	CHUBB SECURITY SYSTEMS	N	N	N/A	N/A	\$ 20,605.00	FIRE ALARM	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
24	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	FMG	N	N	N/A	N/A	\$ 1,861.61	VISUAL DISPLAY BOARDS	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
25	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	KST ELECTRIC	N	N	N/A	N/A	\$ 357,920.00	ELECTRICAL	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
26	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	YPS	N	N	N/A	N/A	\$ 4,650.00	TEST & BALANCE	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
27	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	VISTA LANDSCAPE MANAGEMENT	N	N	N/A	N/A	\$ 117,000.00	SPRINKLER & LANDSCAPING	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
28	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	SISK-ROBB, INC	N	N	N/A	N/A	\$ 96,300.00	DEMOLOTION	PW	CYNTHIA JORDAN	N	1/7/2008	Y	PRIME MET REQUIREMENTS
29	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	AFS ENVIROMENTAL	Y	N	N/A	N/A	\$ 21,185.16	EROSION CONTROL	PW	CYNTHIA JORDAN	N	1/22/2008	Y	PRIME IS ADDING A CERTIFIED SUBCONTRACTOR & MET THE REQUIREMENTS.
30	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	ABC PEST & LAWN SERVICES	N	N	N/A	N/A	\$ 6,456.00	TERMITE	PW	CYNTHIA JORDAN	N	1/6/2008	Y	PRIME MET REQUIREMENTS
31	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	DIVISION 8 CONTRACTORS	N	N	N/A	N/A	\$ 106,450.00	SLIDING DOORS	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
32	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	ANCHOL GROUP	N	N	N/A	N/A	\$ 34,530.00	FENCING	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MET REQUIREMENTS
33	12/31/2007	PWC0111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Add	CONSTRUCTION SUPPLY INC.	N	N	N/A	N/A	\$ 5,323.00	FIRE PROTECTION	PW	CYNTHIA JORDAN	N	1/9/2008	Y	PRIME MEET REQUIRMENTS
34	12/31/2007	PWC0116	AUSTIN FILTER SYSTEM	FT BRANCH CREEK CHANNEL RESTORATION WESTMINISTER TO MANOR	Add	CHLOR SERV.	N	N/A	N	N	\$ 1,500.00	LINE FLUSHING	PW	CHRISTINA CALVERY	N	1/2/2008	Y	CHLOR-SERV. WAS THE ONLY AUTHORIZED VENDOR.

Request for Change Summary for December 2008

Additions	Deletions	*Substitutions	Scope Changes	Total
31	0	3	0	34

Certified	7	0	2 (1 Like-Kind Substitutions/1 Non-Certified replaced with Certified firm)
Non-Certified	24	1	1 (Non for Non-Substitutions)

- Sub-contractors or sub-consultants may be added to a contract for the following reasons**
- A There are no MBE or WBE firms certified for the scope of work at the time of the request
 - B To increase MBE or WBE participation
 - C Change in contract amount
 - D Solicitation goals are being met
 - E Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing
 - F Specification requirements or prior work with the project
 - G Like kind

Reasons for denying a Request for Change of Compliance Plan
 Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements
 Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization

- Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases**
- 1 unavailability after receipt of reasonable notice to proceed
 - 2 failure of performance
 - 3 financial incapacity
 - 4 refusal by the subcontractor or sub-consultant to honor bid or proposal price
 - 5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed
 - 6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements
 - 7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal