

**REQUEST FOR QUOTE REPORT  
OCTOBER 2008**

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
1	10/1/2008	PW05400001A	TEPSCO	UNDERGROUND CHILLED WATER PIPING-INDEFINITE DELIVER/QUANTITY	Add	TDW Services, Inc.	N	NA	NA	\$ 21,000.00	Hot Tap into 24" Chilled Water Lines	AE	Homero Garcia	Y	10/6/2008	Y	N	Adding a specialized scope of work.
2	10/2/2008	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Substitution-D	PHOENIX IRRIGATION	N	NA	NA	\$ 28,851.00	Plants & Trees	PW	Mike Curtis	Y	10/14/2008	N	N	Subcontractor did not honor bid.
2a	10/2/2008	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Substitution-A	Biggs Landscape	N	NA	Y	\$ 25,276.00	Plants & Trees	PW	Mike Curtis	Y	10/14/2008	N	N	No GFE documentation submitted.
3	10/6/2008	PW05300015	Ameresco, Inc.	COMPREHENSIVE ENERGY EFFICIENCY SERVICE	Contract Change	MID STATE PLUMBING	Y	INCREASE	NA	\$ 22,340.00	Plumbing Fixture Installation	AE	Dennis Lilley	N	10/8/2008	Y	N	Increased scope of work.
4	10/10/2008	PW06200054	MUNIZ CONCRETE & CONTRACTING INC	ADA SIDEWALK AND RAMP IMPROVEMENTS 2007 CITY WIDE-GROUP 5	Add	RICHARD'S ELECTRIC, LP	N	NA	NA	\$ 1,400.00	ELECTRICAL	PW	Diane Rice	Y	10/15/2008	Y	N	Adding sub-work originally planned for prime
5	10/10/2008	PW06200054	MUNIZ CONCRETE & CONTRACTING INC	ADA SIDEWALK AND RAMP IMPROVEMENTS 2007 CITY WIDE-GROUP 5	Add	LONGORIA MASONRY INC	Y	NA	NA	\$ 12,300.00	EXTERIOR BRICK	PW	Diane Rice	Y	10/15/2008	Y	N	Adding sub-work originally planned for prime
6	10/10/2008	PW06200054	MUNIZ CONCRETE & CONTRACTING INC	ADA SIDEWALK AND RAMP IMPROVEMENTS 2007 CITY WIDE-GROUP 5	Add	PIATRA INC	Y	NA	NA	\$ 3,000.00	ORNAMENTAL FENCE	PW	Diane Rice	Y	10/15/2008	Y	N	Adding sub-work originally planned for prime
7	10/14/2008	PWC0135A	SOUTHWEST CORPORATION	Reicher Ranch Renovations for Offices-Rebid	Add	McCoys's Building Supply	N	NA	NA	\$ 1,834.18	Wood Products	PW	ALISON VON STEIN	Y	10/16/2008	Y	N	GFE documentation was submitted.
8	10/14/2008	PWC0135A	SOUTHWEST CORPORATION	Reicher Ranch Renovations for Offices-Rebid	Add	Liquid Waste Solutions, LLC	Y	NA	NA	\$ 1,891.00	15570 Portable Toilets, 9348424 Maintenance and Servicing of Portable Toilets	PW	ALISON VON STEIN	N	10/16/2008	Y	N	Adding certified firm.
9	10/14/2008	PWC0135A	SOUTHWEST CORPORATION	Reicher Ranch Renovations for Offices-Rebid	Delete	Universal Forest Products	N	NA	NA	\$ 1,710.00	Wood Products	PW	ALISON VON STEIN	Y	10/16/2008	N	N	Subcontractor not registered with City.
10	10/15/2008	PWC0180	AUSTIN UNDERGROUND INC	TSM-Braker @ IH-35 Intersection Improvement	Add	Highway Technologies, LP	N	NA	NA	\$ 19,180.00	Barricades, Temp & Perm Striping	PW	Luciano Tamayo	N	10/16/2008	Y	N	Meeting project goals.
11	10/15/2008	PWC0180	AUSTIN UNDERGROUND INC	TSM-Braker @ IH-35 Intersection Improvement	Add	ACCUTECH SURVEYING	N	NA	NA	\$ 300.00	RPLS	PW	Luciano Tamayo	N	10/16/2008	Y	N	Meeting project goals.
12	10/15/2008	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Delete	COMANCHE EXPRESS SVS	Y	NA	Y	\$ 88,000.00	96239 Hauling	PW	Randy Harvey	N	10/23/2008	Y	N	Performance issues. Subcontractor in agreement.
13	10/15/2008	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Contract Change	AUSTIN UNDERGROUND, INC	Y	INCREASE	N	\$ 909,500.00	Water and waste water utilities	PW	Randy Harvey	N	10/23/2008	Y	N	Adding certified 2nd tier subcontractors to provide hauling.
14	10/15/2008	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Add	SAM KELLOUGH TRUCKING	Y	NA	Y	\$ 80,000.00	Hourly Haul	PW	Randy Harvey	N	10/23/2008	Y	N	Certified second tier subcontractor.
15	10/15/2008	PWC0140A	LAUGHLIN - THYSSEN	ACWP-Govalle Crosstown Basins SSO Abatement	Add	LEAL BROTHERS TRUCKING	Y	NA	N	\$ 10,000.00	Hourly Haul	PW	Randy Harvey	N	10/23/2008	Y	N	Certified second tier subcontractor.
16	10/15/2008	PWC0166	SOUTHLAND CONTRACTING INC	Zachary Scott Wastewater Tunnel Requested	Add	MACIAS & ASSOCIATES	Y	NA	NA	\$ 10,000.00	Survey	PW	LARRY MENDEZ	N	10/15/2008	Y	N	Adding certified firm.
17	10/15/2008	PWC0166	SOUTHLAND CONTRACTING INC	Zachary Scott Wastewater Tunnel Requested	Add	ALLIED FENCE CO	Y	NA	NA	\$ 2,167.00	Temp Fencing Panels	PW	LARRY MENDEZ	N	10/15/2008	Y	N	Adding certified firm.
18	10/15/2008	PWP0035	COTERA + REED ARCHITECTS (MBE-MH)	IH-35 MAKEOVER BETWEEN EAST 6TH & EAST 8TH STREETS	Substitution-D	ACR ENGINEERING	N	NA	NA	8.40%	MEP	PW	MARK SCHRUBEN	N	10/21/2008	Y	N	Firm withdrew from project
18a	10/15/2008	PWP0035	COTERA + REED ARCHITECTS (MBE-MH)	IH-35 MAKEOVER BETWEEN EAST 6TH & EAST 8TH STREETS	Substitution-A	E&A Consulting Engineers	N	NA	Y	7.85%	MEP	PW	MARK SCHRUBEN	N	10/21/2008	Y	N	Certified prime with a combined MBE/WBE participation of 76% project design at its beginning phase.
19	10/15/2008	PWC0180	AUSTIN UNDERGROUND INC	TSM-Braker @ IH-35 Intersection Improvement	Add	The Asphalt Repair Company	N	NA	NA	\$ 43,970.00	Install Asphalt	PW	Luciano Tamayo	N	10/16/2008	Y	N	Meeting project goals.
20	10/17/2008	PWC0151	AUSTIN FILTER SYSTEM	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Substitution-D	MARIE'S TRUCKING	Y	NA	NA	\$ 840.00	96239-Hauling	PW	CHRISTINA CALVERY	NA	10/23/2008	N	N	Substitution due to performance issues.
20a	10/17/2008	PWC0151	AUSTIN FILTER SYSTEM	Rattan Creek - Los Indios Trail Culvert Upgrade and Pond Modifications	Substitution-A	TEXAS TRUCKING	Y	NA	Y	\$ 840.00	96239-Hauling	PW	CHRISTINA CALVERY	NA	10/23/2008	N	N	Request did not show that the subcontractor was notified to resolve issue or contacted via certified letter.
21	10/20/2008	PW0530014	WESTON SOLUTIONS	Transmission Main Rotation 2005-2007	Delete	WHM TRANSPORTATION ENGINEERING	N	NA	NA	Contract Not Negotiated	92593-Traffic & Transportation Engineering - Traffic Control	PW	Garret Cox	N	10/21/2008	Y	N	WHM no longer exists (merged with HDR) and is no longer certified.
22	10/20/2008	PW0530014	WESTON SOLUTIONS	Transmission Main Rotation 2005-2007	Add	AXIOM ENGINEERS	Y	NA	NA	Under negotion	92517-Civil Engineering	PW	Garret Cox	N	10/21/2008	Y	N	Adding certified firm to increase WBE participation.
23	10/20/2008	PWC0070A	SOUTHWEST CORPORATION	Austin Tennis Center - Rebid	Contract Change	METALINK CORPORATION	Y	DECREASE	NA	\$ 111,380.00	33013-Chail Link Fencing & Installation	PW	CRAIG RUSSELL	N	10/24/2008	Y	N	Windscreen scope of work was deducted from subcontract amount.
24	10/22/2008	PWC0094A	OSCAR RENDA CONTRACTING INC	ACWP-GOVALLE 2 BLUNN CREEK-REBID	Add	EBC Construction	Y	NA	NA	\$ 36,500.00	Install lower portion of WW line a junction box	PW	ROB WELLS	N	10/23/2008	Y	N	Adding certified firm.
25	10/22/2008	CB06300115	Heritage Landscapes	Formosa, Elisabet Ney Museum, Emergency Repairs	Add	ACI Consulting	Y	NA	NA	\$ 3,300.00	Archaeological Oversight	PW	Robin Camp	N	10/23/2008	Y	N	Adding certified firm.

**REQUEST FOR CHANGE REPORT  
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26	10/24/2008	DC04100045	MASTEC	UNDERGROUND TRANSMISSION DISTRIBUTION/CONSTRUCTION & MAINTENANCE SERVICES	Add	Anderson Machinery Company	N	NA	NA	NA	\$ 13,000.00	2 months rental of motograder & vibratory roller	PW	STEVE JONES	Y	10/28/2008	Y	N	No MBE/WBE availability.
27	10/24/2008	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	JASTER-QUINTANILLA & ASSOCIATES INC	Y	DECREASE	NA	NA	0.28%	92588-structural, inlet structures	PW	GARY JACKSON	N	10/28/2008	Y	N	Scope of work was deleted by City.
28	10/24/2008	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Delete	Jenny Engineering Corporation	N	NA	NA	NA	0.25%	Civil engineering for tunnel design	PW	GARY JACKSON	N	10/28/2008	Y	N	Scope of work was deleted by City.
29	10/24/2008	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Delete	BRIERLEY ASSOCIATES	N	NA	NA	NA	0.15%	Cofferdam design	PW	GARY JACKSON	N	10/28/2008	Y	N	Scope of work was deleted by City.
30	10/24/2008	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	ENCOTECH ENGINEERING CONSULTANTS	Y	INCREASE	NA	NA	0.28%	92588-structural	PW	GARY JACKSON	N	10/28/2008	Y	N	Increase scope of work.
31	10/24/2008	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Contract Change	JASTER-QUINTANILLA & ASSOCIATES INC	Y	INCREASE	NA	NA	Under negotion	92588-structural	PW	GARY JACKSON	N	10/28/2008	Y	N	Increase scope of work.
32	10/28/2008	PWC0141	CASH CONSTRUCTION CO., INC	ACWP - East 7th Street W/WW	Add	Travis Cox Plumbing	N	NA	NA	NA	\$ 2,300.00	91468-Plumbing	PW	JOSH MCKAY	Y	10/31/2008	Y	N	GFE documentation was provided.
33	10/28/2008	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Substitution-D	PHONEIX IRRIGATION	N	NA	NA	NA	\$ 28,851.00	98852-Landscaping	PW	Steven Prather	Y	10/31/2008	Y	N	Subcontractor did not honor bid. GFE documentation was submitted. DBE's were solicited, but no one responded.
33a	10/28/2008	PWC0137	SMITH CONTRACTING CO INC	Barton Springs Rd. Bicycle Lanes - R.E. Lee to Rollingwood	Substitution-A	Biggs Landscape	N	NA	Y	Y	\$ 25,276.00	98852-Landscaping	PW	Steven Prather	Y	10/31/2008	Y	N	Subcontractor did not honor bid. GFE documentation was submitted. DBE's were solicited, but no one responded.
34	10/29/2008	PWC0132	EAS CONTRACTING, LP	ABIA Airfield Lighting & Paving	Contract Change	Aaron Concrete Contractors	N	INCREASE	NA	NA	\$ 25,000.00	Material Hauling	PW	Bobby McClelland	N	10/30/2008	Y	N	Sub hauling milled asphalt that is within their scope of work.
35	10/29/2008	PWC0132	EAS CONTRACTING, LP	ABIA Airfield Lighting & Paving	Substitution-D	MISTY'S TRUCKING	Y	NA			\$ 100,000.00	Material Hauling	PW	Bobby McClelland	NA	11/3/2008	N	Y	Contractor did not allow an opportunity for Misty's to cure.
35a	10/29/2008	PWC0132	EAS CONTRACTING, LP	ABIA Airfield Lighting & Paving	Substitution-A	G. LIMON HAULING CO.	Y	NA	N	Y	\$ 46,197.50	Material Hauling	PW	Bobby McClelland	N	11/3/2008	Y	N	Approved to provide supplemental hauling work.
36	10/30/2008	PWC0081	TEXAS STEARLING CONSTRUCTION	MLK, RIO GRANDE RECON. & UTILITY	Add	ROADWAY SPECIALITIES	Y	NA	NA	NA	\$ 13,200.00	33013-Fencing & Rail	PW	DENNIS CRABILL	N	10/30/2008	Y	N	Adding certified firm.
37	10/30/2008	PWC0040	LAUGHLIN - THYSSEN SOUTHLAND CONTRACTING INC	ACWP-GOVALLE 1-WEST LAMAR ACWP-Govalle 2 Harpers Branch Wastewater Tunneling Project	Add	SCHMIDT ELECTRIC TITUS ELECTRICAL CONT.	N	NA	NA	NA	\$ 4,079.64	INSTALL TEMPORARY ELECTRIC POLE AND CONNECT TO SUBMETER PROVIDED BY COA	PW	MATT GAUGHN	N	11/5/2008	Y	N	Emergency situation.
38	10/30/2008	PWC0128	LAUGHLIN - THYSSEN SOUTHLAND CONTRACTING INC	ACWP-GOVALLE 1-WEST LAMAR ACWP-Govalle 2 Harpers Branch Wastewater Tunneling Project	Add	TITUS ELECTRICAL CONT.	Y	NA	NA	NA	\$ 4,051.62	Temporary Electrical	PW	MIKE PEATROSS	N	10/31/2008	Y	N	Adding certified firm.
39	10/31/2008	DC04100045	MASTEC NORTH AMERICA	UNDERGROUND TRANSMISSION DISTRIBUTION/CONSTRUCTION & MAINTENANCE SERVICES	Add	Neff Rental	N	NA	NA	NA	\$ 11,120.00	2 months rental of a pad foot roller & 2,000 gallon water truck	AE	STEVEN JONES	N	11/5/2008	Y	N	No MBE/WBE availability.

Request for Change Summary for October 2008					
	Additions	Deletions	*Substitutions	Contract Changes	Total
	22	5	5	7	39
Certified	12	1	2 (Certified Subs/No Like Kind)	6 (4 Increase/2 Decrease)	
Non-Certified	10	4	3 (Like Kind)	1 (Increase)	
Not Approved	0	1	2	0	3