

**REQUEST FOR CHANGE
JANUARY 2008**

Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution-A(Add) 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	Approved Y/N	Notes
1	PWC0032	BRH-GARVER CONSTRUCTION LP WALNUT CREEK STAA, PROJECT B AREAS 3 & 4	Scope Change	ALVIN L WASHINGTON TRUCKING	Y	Decrease	NA	NA	\$ 21,054.00	Hauling	PW	TINA VAN WIE	N	Y	Scope Change.
2	PW0032	BRH-GARVER CONSTRUCTION LP WALNUT CREEK STAA, PROJECT B AREAS 3 & 4	Scope Change	GV ENTERPRISES	Y	Decrease	NA	NA	\$ 57,858.00	Hauling, Excavation & Construction	PW	TINA VAN WIE	N	Y	Scope Change.
3	PWC0032	BRH-GARVER CONSTRUCTION LP WALNUT CREEK STAA, PROJECT B AREAS 3 & 4	Scope Change	AARON CONCRETE	Y	Increase	NA	NA	\$ 28,352.00	Concrete, Curb & Gutter	PW	TINA VAN WIE	N	Y	Scope Change.
4	PWC0038	BRH-GARVER CONSTRUCTION LP WALNUT CREEK STAA, PROJECT B AREAS 3 & 4	Scope Change	ALL POINTS INSPECTION SVCS	Y	Increase	NA	NA	\$ 4,942.00	Photos	PW	TINA VAN WIE	N	Y	Scope Change.
5	PW06400001	BARECKY CONSTRUCTION CO. GUS GARCIA RECREATION CENTER	Add	ZZ GUYS INSULATION	N	NA	NA	NA	\$ 56,970.00	Chilled Water Pipe Insulation	PW	ROSSY FARINA- STRAUSS	N	N	No Vendor ID Number.
6	PW06400001	BARECKY CONSTRUCTION CO. GUS GARCIA RECREATION CENTER	Add	CENTRAL TEXAS CONTROLS	N	NA	NA	NA	\$ 63,085.00	Controls	PW	ROSSY FARINA- STRAUSS	Y	Y	2nd Tier subcontractor to RM Mechanical.
7	PW06400001	BARECKY CONSTRUCTION CO. GUS GARCIA RECREATION CENTER	Substitution-D	DIAMOND INTERIORS	N	Decrease			\$ 215,455.00	Drywall, acoustical ceiling	PW	ROSSY FARINA- STRAUSS	Y	Y	Subcontractor has been paid \$143,830.85. Performance issues.
7a	PW06400001	BARECKY CONSTRUCTION CO. GUS GARCIA RECREATION CENTER	Substitution-A	GG'S CONSTRUCTION	N	NA	Yes	Yes	\$ 7,350.00	Drywall, acoustical ceiling	PW	ROSSY FARINA- STRAUSS	N	Y	Complete Drywall.
8	PW06400001	BARECKY CONSTRUCTION CO. GUS GARCIA RECREATION CENTER	Add	YPS FACILITY SERVICES	N	NA	NA	NA	\$ 4,800.00	Test and Balance	PW	ROSSY FARINA- STRAUSS	Y	N	2nd Tier subcontractor to RM Mechanical.
9	PW06300019	CARTER & BURGESS, INC. ABIA IMPROVEMENTS PROJECT 2006-2008	Add	APEX COST CONSULTANTS	Y	NA	NA	NA	\$ 8,404.00	Cost Estimating	PW	DAVID TAYLOR	N	Y	Certified firm.
10	PWC0093	PORT ENTERPRISES LTD AUSTIN CONVENTION CENTER ROOF REPLACEMENT	Substitution-D	JS ELECTRIC INC	N	NA			\$ 62,600.00	Electrical	PW	ROBERT EGAN	Y	Y	GFE documentation was provided.
10a	PWC0093	PORT ENTERPRISES LTD AUSTIN CONVENTION CENTER ROOF REPLACEMENT	Substitution-A	B&B Electric	N	NA	Yes	Yes	\$ 89,000.00	ELECTRICAL	PW	ROBERT EGAN	Y	Y	GFE documentation was provided.
11	PWP00010	MACIAS + ASSOCIATES SURVEYING SERVICES ROTATION LIST 2007-2009	Substitution-D	CANALES, MARTINEZ, & NASH SURVEYING	Y	NA			\$ 30,000.00	Surveying Svcs. GPS	PW	DAVID PRADO	N	Y	Canales, Martinez, Nash is out of business. Prime, a like-kind Certified firm, is absorbing scope of work.
11a	PWP00010	MACIAS + ASSOCIATES SURVEYING SERVICES ROTATION LIST 2007-2009	Substitution-A	MACIAS + ASSOCIATES	Y	NA	Yes	Yes	\$ 30,000.00	Surveying Svcs. GPS	PW	DAVID PRADO	N	Y	Canales, Martinez, Nash is out of business. Prime, a like-kind Certified firm., is absorbing scope of work.
12	MG06300020	PK & L CONSTRUCTION INC ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	INTERGRITY FIRE PROTECTION	N	NA	NA	NA	\$55,000.00	System Survey, Diagnostic Trouble Shooting & Installation of all Detection Systems	AE	Randy Harlow	Y	Y	GFE documentation was provided.
13	MG06300020	PK & L CONSTRUCTION INC ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	SAFE, INC	N	NA	NA	NA	\$23,845.00	Deluge Systems	AE	Randy Harlow	Y	Y	GFE documentation was provided.
14	MG06300020	PK & L CONSTRUCTION INC ANNUAL SVS AGREEMENT FOR POWER PLANT & CHILLER PLANT MAINTENANCE	Add	TEXAS CRANE SERVICES	N	NA	NA	NA	\$ 9,406.80	Crane Services	PW	RON AYERS	Y	Y	GFE documentation was provided.
15	PWC0081	TEXAS STEARLING CONSTRUCTION MLK, RIO GRANDE RECON. & UTILITY	Add	AUSTEX TREE SERVICE	Y	NA	NA	NA	\$ 7,500.00	Tree Removal	PW	DENNIS CRABBILL	N	Y	Certified firm.
16	PWP0010	MVM DESIGN GROUP INC SURVEYING SERVICES ROTATION LIST 2007-2009	Delete	WESTAR PROPERTIES	N	NA	NA	NA	NA	Real Estate Services	PW	DAVID CARROLL	N	Y	Sub is no longer in business. Per PM, City is handling scope of work on this rotation list.
17	PWP0021	GEOMATRIX CONSULTANTS INC ENVT SVCS RL 2008-20010 PW	Substitution-D	CANALES MARTINEZ & NASH SURVEYING	Y	NA			Contract under negotiations	Surveying	PW	STEVE NELSON	N	Y	No longer in business.
17a	PWP0021	GEOMATRIX CONSULTANTS INC ENVT SVCS RL 2008-20010 PW	Substitution-A	MACIAS + ASSOCIATES	Y	NA	Yes	Yes	Contract under negotiations	Surveying	PW	STEVE NELSON	N	Y	Like-Kind substitution.
18	PW03300019	GEOMATRIX CONSULTANTS INC 2003-2005 ENVIRONMENTAL SERVICES ROTATION LIST	Add	MACIAS + ASSOCIATES	Y	NA	NA	NA	Contract under negotiations	Surveying	PW	STEVE NELSON	N	Y	Certified firm.
19	PW04300034	CLAUCH & MILLER INC. SUBSURFACE UTILITY ENGINEERING SERVICES ROTATION LIST 2004-2007	Substitution-D	CANALES MARTINEZ & NASH SURVEYING	Y	NA			Contract under negotiations	Surveying	PW	STEVEN PENSCHORN	N	Y	No longer in business.
19a	PW04300034	CLAUCH & MILLER INC. SUBSURFACE UTILITY ENGINEERING SERVICES ROTATION LIST 2004-2007	Substitution-A	MACIAS + ASSOCIATES	Y	NA	Yes	Yes	Contract under negotiations	Surveying	PW	STEVEN PENSCHORN	N	Y	Like-Kind substitution.
20	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Add	G O TILE CO	N	NA	NA	NA	\$ 34,201.00	Tile	PW	CYNTHIA JORDAN	N	Y	Prime met goals- Adding Tile from original quote at time of bid.
21	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Add	THE KOCHLER COMPANY	N	NA	NA	NA	\$ 55,123.00	Milwork	PW	CYNTHIA JORDAN	N	Y	Prime met goals- adding milwork from original bids submitted at time of bid
22	PWC0111	JAMAIL & SMITH CONSTRUCTION TWIN OAKS BRANCH LIBRARY	Add	CCSW	N	NA	NA	NA	\$ 7,210.00	ID Devices	PW	CYNTHIA JORDAN	N	Y	Prime met goals-adding Identification Device from original bids submitted at time of bid.
23	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	LYNX SYSTEMS	Y	Decrease	NA	NA	\$ 23,890.00	FINAL CLEANING	PW	TONY KRAUSS	Y	Y	Scope Change.
24	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	NEC UNIFIED SOLUTIONS	N	Decrease	NA	NA	\$ 78,963.00	TELEPHONE CONNECTIONS	PW	TONY KRAUSS	Y	Y	Scope Change.
25	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	BUSINESS RESOURCE CONSULTANTS	Y	Decrease	NA	NA	\$ 26,239.00	Outreach	PW	TONY KRAUSS	Y	Y	Scope Change.
26	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	COMPU SIGNS	N	Increase	NA	NA	\$ 2,750.00	SIGNAGE	PW	TONY KRAUSS	Y	Y	Scope Change.
27	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	INDUSTRIAL RIGGING SERVICES	N	Increase	NA	NA	\$ 24,045.00	RIGGING/HOISTING	PW	TONY ARNOLD	Y	Y	Scope Change.
28	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	GRAEBEL MOVING CO	N	Decrease	NA	NA	\$ 19,958.00	FURNITURE MOVING	PW	TONY KRAUSS	Y	Y	Scope Change.
29	PW03400005	HENSEL PHELPS CONSTRUCTION ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	R & R MASONRY	N	Increase	NA	NA	\$ 39,509.00	MASONRY	PW	TONY KRAUSS	Y	Y	Scope Change.

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30	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	INTERNATIONAL RAM	N	Decrease	NA	NA	\$ 195,827.00	BAGGAGE MOVING/MATERIAL HANDLING	PW	TONY KRAUSS	Y	Y	Scope Change.
31	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	MAC INC	N	Decrease	NA	NA	\$ 199,430.00	CONCRETE CONTRACTOR	PW	TONY ARNOLD	Y	Y	Scope Change.
32	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	UNIVERSAL PLANT SERVICES	N	Decrease	NA	NA	\$ 1,353,573.00	CONVEYOR SYSTEM INSTALLATION	PW	TONY KRAUSS	Y	Y	Scope Change.
33	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	BNP ASSOCIATES INC	N	Increase	NA	NA	\$ 737,284.00	BAGGAGE HANDLING DESIGN CONSULTANT	PW	TONY KRAUSS	Y	Y	Scope Change.
34	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	PAGE SOUTHERLAND PAGE	Y	Increase	NA	NA	\$ 982,995.00	ARCHITECT	PW	TONY KRAUSS	Y	Y	Scope Change.
35	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	DAVCAR ENGINEERING	Y	Increase	NA	NA	\$ 153,736.00	SCHEDULING SERVICES	PW	TONY KRAUSS	Y	Y	Scope Change.
36	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	R & R MASONRY	Y	Increase	NA	NA	\$ 35,509.00	MASONRY	PW	TONY KRAUSS	Y	Y	Scope Change.
37	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	TAG ELECTRIC	Y	Decrease	NA	NA	\$ 1,280,649.00	ELECTRICAL COMMERCIAL	PW	TONY KRAUSS	Y	Y	Scope Change.
38	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	THE PORTER CO	N	Increase	NA	NA	\$ 1,176,093.00	HVAC & PLUMBING	PW	TONY KRAUSS	Y	Y	Scope Change.
39	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	KAMO ENERGY	Y	Increase	NA	NA	\$ 217,767.00	ELECTRICAL CONTRACTOR	PW	TONY KRAUSS	Y	Y	Scope Change.
40	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	DELEON INSULATION & SUPPLY	Y	Increase	NA	NA	\$ 107,397.00	INSULATION	PW	TONY KRAUSS	Y	Y	Scope Change.
41	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	HILL ELECTRIC	N	Decrease	NA	NA	\$ 1,051,921.00	ELECTRICAL CONTRACTOR	PW	TONY KRAUSS	Y	Y	Scope Change.
42	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	DYNAMIC REPROGRAPHICS	Y	Decrease	NA	NA	\$ 103,848.00	REPRODUCTION SERVICES	PW	TONY KRAUSS	Y	Y	Scope Change.
43	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	INTERTECH FLOORING	N	Increase	NA	NA	\$ 138,549.00	RESILENT FLOOR TILE	PW	TONY KRAUSS	Y	Y	Scope Change.
44	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	MICELLANEOUS STEEL INDUSTRIES	N	Increase	NA	NA	\$ 431,514.00	STRUCTURAL STEEL	PW	TONY KRAUSS	Y	Y	Scope Change.
45	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	DIVERSIFIED THERMAL	N	Increase	NA	NA	\$ 73,529.00	FIREPROOFING	PW	TONY KRAUSS	Y	Y	Scope Change.
46	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	TEXAS ACCESS CONTROLS	N	Increase	NA	NA	\$ 10,800.00	SLIDING DOOR REMOVAL & INSTALL	PW	TONY KRAUSS	Y	Y	Scope Change.
47	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	SUNLAND GROUP	N	Increase	NA	NA	\$ 123,615.00	ARCHITECTURAL & ENGINEERS COLLABORATIVE ASSURANCE	PW	TONY KRAUSS	Y	Y	Scope Change.
48	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	HAYNES-EAGLIN-WATERS	Y	Increase	NA	NA	\$ 1,266,634.00	WALL/CEILING WORK	PW	TONY KRAUSS	Y	Y	Scope Change.
49	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	AUSTIN COATINGS	N	Increase	NA	NA	\$ 107,600.00	PAINTING CONTRACTOR	PW	TONY KRAUSS	Y	Y	Scope Change.
50	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	SIMPLEX GRUNILE	N	Increase	NA	NA	\$ 776,391.00	SECURITY FIRE ALARM FIRE PROT	PW	TONY KRAUSS	Y	Y	Scope Change.
51	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	SIEMENS LOGISTICS & ASSEMBLY	N	Increase	NA	NA	\$ 6,562,033.00	CONVEYOR SYSTEMS	PW	TONY ARNOLD	Y	Y	Scope Change.
52	PW03400005	HENSEL PHELPS CONSTRUCTION	ABIA TERMINAL BAGGAGE SCREENING IMPROVEMENTS	Scope Change	ARCHITECTURE + PLUS	Y	Increase	NA	NA	\$ 103,480.00	ARCHITECTURE	PW	TONY KRAUSS	Y	Y	Scope Change.
53	PWP0010	C FAULKNER ENGINEERING LP	SURVEYING SERVICES ROTATION LIST 2007-2009	Substitution-D	CANALES MARTINEZ & NASH SURVEYING	Y	NA			Contract under negotiations	PW	DAVID PRADO	N	Y	No longer in business.	
53a	PWP0010	C FAULKNER ENGINEERING LP	SURVEYING SERVICES ROTATION LIST 2007-2009	Substitution-A	MACIAS & ASSOCIATES	Y	NA	Yes	Yes	Contract under negotiations	PW	DAVID PRADO	N	Y	Like-Kind substitution.	
54	MAS060259	PEABODY GENERAL CONTRACTORS	WASTEWATER LINE REPAIRS & SPOT REPAIR SVCS	Add	ARC ABATEMENT INC	N	NA	NA	NA	\$ 5,000.00	92645 Removal of Hazardest Material	AWU	MIKE RUSS	N	Y	Emergency removal of asbestos pipe.
55	PWC0065	PEABODY GENERAL CONTRACTORS	ACWP-UPPER WALLER SSO ABATEMENT	Add	ARC ABATEMENT INC	N	NA	NA	NA	\$ 5,000.00	REMOVAL OF ASBESTOS & PIPE	PW	CHARLES MUELA	N	Y	No MBE/WBE availability.
56	PW05300004	TCB INC	DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS & EQUIPMT. REPLACEMENTS	Scope Change	HARTUNIAN ENGINEERING	Y	Increase	NA	NA	\$ 13,200.00	Electrical & Instrumentation Engineering	PW	DANIEL LAYTON	N	Y	Contract increase.
57	PW05300004	TCB INC	DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS & EQUIPMT. REPLACEMENTS	Scope Change	SUSAN KANE BOOTH	Y	Decrease	NA	NA	\$ 13,200.00	Electrical & Instrumentation Engineering	PW	DANIEL LAYTON	N	Y	Contract Decrease.
58	PW05300004	TCB INC	DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS & EQUIPMT. REPLACEMENTS	Scope Change	HARTUNIAN ENGINEERING	Y	Increase	NA	NA	\$ 8,553.00	Electrical & Instrumentation Engineering	PW	DANIEL LAYTON	N	Y	Contract increase.
59	PW05300004	TCB INC	DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS & EQUIPMT. REPLACEMENTS	Scope Change	SLUICE GATE CONTRACTOR	N	Decrease	NA	NA	\$ 8,553.00	SLUICE GATE DESIGN WORK	PW	DANIEL LAYTON	N	Y	Contract Decrease.

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60	PW05300004	TCB INC	DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS & EQUIPMT. REPLACEMENTS	Scope Change	MACIAS & ASSOCIATES	Y	Decrease	NA	NA	\$ 12,000.00	Structural & Concrete Engineering	PW	DANIEL LAYTON	N	Y	Reduced contract amount.
61	PW05300004	TCB INC	DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS & EQUIPMT. REPLACEMENTS	Scope Change	JOSE GUERRA	Y	Increase	NA	NA	\$ 12,000.00	Structural & Concrete Engineering	PW	DANIEL LAYTON	N	Y	Contract increase.
62	PW06300025	HDR ENGINEERING INC.	2006-2008 GENERAL WATERSHED CONTINUING ENG SVCS	Add	INLAND GEODETICS INC	Y	NA	NA	NA	Contract under negotiations	Surveying	PW	CHRIS CALVERY	N	Y	Certified firm.
63	PWC00111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Substitution-D	C D LONESTAR, INC	N	NA			\$ 88,760.00	MASONRY WORK	PW	CYNTHIA JORDAN	N	Y	Non-Certified firm..
63a	PWC00111	JAMAIL & SMITH CONSTRUCTION	TWIN OAKS BRANCH LIBRARY	Substitution-A	LONGORIA MASONRY INC	Y	NA	Yes	Yes	\$ 96,240.00	MASONRY WORK	PW	CYNTHIA JORDAN	N	Y	Certified firm.
64	PWP03300025	THE ARIZPE GROUP INC.	COA MEP SERVICES RL 2003-2005	Add	P E STRUCTURAL CONSULTANTS	Y	NA	NA	NA	\$ 175,566.85	STRUCTURAL ENGINEERING	PW	ALLISON DIETZEL	N	N	Withdrew from contract.
65	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Substitution-D	BARKER ROOFING	N	NA			\$ 175,958.00	ROOFING	PW	CYNTHIA JORDAN	N	Y	Performance issues.
65a	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Substitution-A	D R KIDD COMPANY	N	NA	Yes	Yes	\$ 187,116.92	ROOFING	PW	CYNTHIA JORDAN	Y	Y	GFE documentation was provided.
66	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Substitution-D	GEORGE TOWN WOODWORKS	N	NA			\$ 106,643.00	CASEWORK, MILLWORK PROVIDE & INSTALL	PW	CYNTHIA JORDAN	Y	Y	CONTRACT ISSUES.
66a	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Substitution-A	MILLWORK -SERVICES/ TRAITON INDUSTRIES	N	NA	Yes	Yes	\$ 83,040.00	CASE WORK, MILLWORK, PROVIDE & INSTALL	PW	CYNTHIA JORDAN	Y	Y	GFE documentation was provided.
67	PWP0016	R W BECK INC	PERMITTING & DESIGN OF SINGLE STREAM RECYCLING FACILITY	Add	PROJECT COST RESOURCE	N	NA	NA	NA	\$ 6,480.00	COST ESTIMATING FIRM	PW	DAVID SMYTHE	Y	Y	NO GFE PROVIDED
68	PWP0016	R W BECK INC	PERMITTING & DESIGN OF SINGLE STREAM RECYCLING FACILITY	Substitution-D	A K YOUNG ASSOCIATES	Y	NA			\$ 3,500,000.00	LANDSCAPE ARCHITECTURE	PW	DAVID SMYTHE	N	Y	Did not want to work on project.
68a	PWP0016	R W BECK INC	PERMITTING & DESIGN OF SINGLE STREAM RECYCLING FACILITY	Substitution-A	THIRD LAND	Y	NA	Yes	Yes	\$ 3,500,000.00	LANDSCAPE ARCHITECTURE	PW	DAVID SMYTHE	N	Y	Like-Kind substitution.
69	PWC081	TEXAS STERLING CONSTRUCTION	MLK STREET RECONSTRUCTION & UTILITY ADJUSTMENT	Add	AARON CONCRETE	Y	NA	NA	NA	\$ 6,672,953.00	MILLING, EXCAVATING OF ROADWAY	PW	DENNIS CRABBILL	N	Y	Certified firm..

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

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

Request for Change Summary for January 2008				
Additions	Deletions	*Substitutions	Scope Changes	Total
18	1	10	40	69
6	0	5 (Like-Kind)	20 (12-Increase/8- Decrease)	
12	1	5 (4 - Like-Kind/1 Non substituted for 1 Certified)	20 (13-Increase/7- Decrease)	

Reasons for denying a Request for Change of Compliance Plan