

**REQUEST FOR CHANGE REPORT
JUNE 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	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes	
1	6/1/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	DSB ELECTRIC LLC	Y	NA	\$ 456,337.00	Electrical, Fire, and Security	PW	Cynthia Jordan	Y	6/1/2007	Y	GFE documentation was provided.
2	6/1/2007	PW06200063A	WESTERN STATES FIRE PROTECTION	ABIA TERMINAL FIRE PROTECTION IMPROVEMENTS	Add	ALLIED ACOUSTICS	Y	NA	\$ 1,914.00	Remove & Re-install specialty ceiling	PW	Mark S. Procyk	N	6/6/2007	Y	Specialized scope of work, added to a no goals
3	6/5/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	A & B CONSTRUCTION	N	NA	\$ 134,468.00	Site Utilities	PW	Cynthia Jordan	Y	6/7/2007	Y	GFE documentation was provided.
4	6/5/2007	PW06200059	AUSTIN UNDERGROUND INC	ACWP-EAST 13TH STREET ALLEY WASTEWATER IMPROVEMENTS	Add	ACCUTECH SURVEYING	N	NA	\$ 218.75	Surveying	PW	Brenda Baker	N	6/11/2007	N	Added A non-certified subcontractor without prior approval from DSMBR. Violation notice sent to Contractor.
5	6/5/2007	PW06200053A	EXCEL CONSTRUCTION SERVICES, LLC	REBID-DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTS AND	Add	TEJAS CONTRACTORS INC	Y	NA	\$ 950.00	Masonry Repair	PW	Daniel Layton	N	6/7/2007	Y	Adding certified firm.
6	6/5/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	PORTER AUSTIN	N	NA	\$ 156,716.00	Roof w/Metal Wall Panels, Gutter & Down Spouts, Trim	PW	Cynthia Jordan	Y	6/7/2007	Y	GFE documentation was provided.
7	6/5/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	DENNIS STEEL INC	N	NA	\$ 267,500.00	Structural Steel	PW	Cynthia Jordan	Y	6/7/2007	Y	GFE documentation was provided.
8	6/5/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	FLOORING SOLUTIONS INC	N	NA	\$ 43,719.00	Carpet	PW	Cynthia Jordan	Y	6/7/2007	Y	GFE documentation was provided.
9	6/6/2007	PWC0042	LAUGHLIN - THYSSEN LTD	ACWP-BARTON HEIGHTS/KINNEY AVE WATER/WASTEWATER IMPROVEMENTS	Add	ABC EROSION CONTROL	Y	NA	\$ 5,000.00	Erosion Control	PW	Roman Grijalva	N	6/7/2007	Y	Adding certified firm.
10	6/7/2007	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST	Add	CADMAN DESIGN & BUILDING	Y	NA	Under Negotiation	Cadd Services	PW	Steve Nelson	N	6/7/2007	Y	Adding certified firm.
11	6/7/2007	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	COA PUBLIC WORKS ENVIRONMENTAL ROTATION LIST (2003-2007)	Add	XENCO LABORATORIES	Y	NA	Under Negotiation	Laboratory Analyses	PW	Steve Nelson	N	6/7/2007	Y	Adding certified firm.
12	6/7/2007	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST	Add	ECOLOGICAL COMMUNICATIONS	Y	NA	Under Negotiation	Historic Resource Survey.	PW	Steve Nelson	N	6/8/2007	Y	Adding certified firm.
13	6/7/2007	PW03300019	BAER ENGINEERING & ENVIRONMENTAL	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST	Add	MAGNA CORE DRILLING	Y	NA	Under Negotiation	Core Drilling	PW	Steve Nelson	N	6/9/2007	Y	Adding certified firm.
14	6/11/2007	PW03200125	CONSTRUCTORS & ASSOCIATES	TOWN LAKE PARK PHASE II	Substitution - A	TRILLARY/MADRAX	N	NA	\$3,340.00	Bicycle Racks	PW	Lora Teed	Y	6/28/2007	N	Madrax was used on project instead of prior approved firm Timberform/Paul E. Allen.
14a	6/11/2007	PW03200125	CONSTRUCTORS & ASSOCIATES	TOWN LAKE PARK PHASE II	Substitution - D	TIMBERFORM/PAUL E. ALLEN	N	NA	\$1,500.00	Bicycle Racks	PW	Lora Teed	Y	6/28/2007	N	This subcontractor was approved on a previous request instead Madrax was used. Violation notice sent.
15	6/13/2007	PWC0063	JAY- REESE CONTRACTORS	CIRCLE S ROAD @ BOGGY CREEK BRIDGE REPAIR	Add	LONE STAR READY MIX	Y	NA	\$ -	Ready Mix Concrete	PW	Louis Lindsey	N	6/19/2007	Y	MBE firm was added as an alternate supplier.
16	6/13/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	ABSOLUTE STUCCO, TEJAS CONTRACTORS INC	Y	NA	\$ 31,980.00	Stucco, Exterior	PW	Cynthia Jordan	N	6/14/2007	Y	No MBE/WBE availability.
17	6/13/2007	PWC0063	JAY- REESE CONTRACTORS	CIRCLE S ROAD @ BOGGY CREEK BRIDGE REPAIR	Add	SURVEYING & MAPPING INC	N	NA	\$ 600.00	Surveying	PW	Louis Lindsey	Y	6/19/2007	Y	GFE documentation was provided.
18	6/14/2007	PW04300003	LAUCK GROUP-INC	SPACE PLANNING ROTATION LIST	Add	ALTURA SOLUTIONS LP	Y	NA	\$ 780.00	Architectural Svcs	PW	Chris Calvery	N	6/22/2007	Y	Not meeting AA or Hisp. Goal-Short.Ltr
19	6/14/2007	PW06200063A	WESTERN STATES FIRE PROTECTION	ABIA TERMINAL FIRE PROTECTION IMPROVEMENTS	Add	US SCHINDLER	N	NA	\$ 3,957.61	Elevator & Sprinkler Repair	PW	Mark S. Procyk	N	6/15/2007	Y	Specified subcontractor for maintenance work.
20	6/14/2007	PW04300003	LAUCK GROUP-INC	SPACE PLANNING ROTATION LIST	Add	ENCOTECH ENGINEERING CONSULTANTS	Y	INCREASE	\$ 7,845.00	MEP Engineering	PW	Chris Calvery	N	6/22/2007	Y	Orig.amout \$4685. Increased by \$3,160.
21	6/15/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	RODMAN CONSTRUCTION CO	N	NA	\$ 12,977.23	Retaining Walls	PW	Cynthia Jordan	Y	6/20/2007	Y	GFE documentation was provided.
22	6/15/2007	PWC0009	EXCEL CONSTRUCTION SERVICES, LLC	WEST BULL CREEK PUMP STATION	Add	LAUNDRY SERVICE CO.	Y	NA	\$ 6,805.25	HVAC Unit	PW	William Stauber	Y	6/15/2007	Y	GFE documentation was provided.
23	6/18/2007	PWC0046	AUSTIN UNDERGROUND INC	ACWP EAST 11TH STREET ALLEY	Add	BROWN & GREEN TREE CARE & CONSULTING	Y	NA	\$ 200.00	Arborist	PW	Brenda Baker	N	6/19/2007	Y	M/WBE certified Arborist
24	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	MAREK BROTHERS SYSTEMS INC	N	INCREASE	\$ 57,355.00	Drywall	PW	Dennis Crabbill	N	6/19/2007	Y	Increased by \$770.00
25	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	NATIONAL TILE & TERRAZO	N	INCREASE	\$ 44,638.00	Terrazzo installation	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by \$638.00
26	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	BLUMENTHAL SHEET METAL COMPANY	N	INCREASE	\$ 191,020.00	Miscellaneous metals	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by \$39,305.00
27	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	BIGGS PLUMBING CO	N	INCREASE	\$ 10,843.00	Plumbing	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by \$968.00
28	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	RM MECHANICAL	Y	INCREASE	\$ 38,232.00	Mechanical work	PW	Dennis Crabbill	N	6/25/2007	Y	Carry-over Subcontractor from Stewart Matl whose contract was terminated
29	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	PERRY AND PERRY BUILDERS	N	INCREASE	\$ 44,499.00	Steel Erection	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by \$13,353.00
30	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	AUSTIN GLASS & MIRROR	N	INCREASE	\$ 34,110.00	Glass	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by 3,980.00

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31	6/19/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	ALPHA INSULATION & WATERPROOFING INC	N	NA	\$ 17,617.00	Waterproofing	PW	Cynthia Jordan	Y	6/20/2007	Y	GFE documentation was provided.
32	6/19/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	R.G.C. ADVANCED GLASS INC	N	NA	\$ 35,494.00	Entrance Storefront Windows	PW	Cynthia Jordan	Y	6/20/2007	Y	GFE documentation was provided.
33	6/19/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	UNIVERSAL AUTOMATIC DOORS	N	NA	\$ 5,000.00	Sliding Doors	PW	Cynthia Jordan	Y	6/20/2007	Y	No MBE/WBE availability.
34	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	HAGLER & KERR LLC	N	INCREASE	\$ 27,200.00	Walls, interior painting	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by \$200.00
35	6/19/2007	PW05200044	SPAUGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	KST ELECTRIC	N	INCREASE	\$ 134,810.00	Electrical work	PW	Dennis Crabbill	N	6/25/2007	Y	Increased by \$15,667
36	6/19/2007	PA07000016	BROWN & CALDWELL	2006-2008 GENERAL CIVIL ROTATION LIST	Add	PINK CONSULTING	Y	NA	Under Negotiation	Public Relations	PW	Steve Nelson	N	6/22/2007	Y	New scope of work
37	6/21/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	REINFORCING STEEL SUPPLY	N	NA	\$ 18,250.00	Reinforcing Steel	PW	Cynthia Jordan	Y	6/28/2007	Y	GFE documentation was provided.
38	6/22/2007	PW06200019A	AUSTIN FILTER SYSTEM	REBID CARSON CREEK THORNBERRY ROAD CULVERT	Add	CROCKER CRANE RENTALS LP	N	NA	\$ 3,360.00	Crane for setting crown span	PW	Dennis Crabbill	N	6/25/2007	Y	No availability for this scope.
39	6/25/2007	PW06300003	PBS & J	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Delete	FLORES MBE TECHNICAL	N	NA	Unknown	Cadd Services	PW	Steve Nelson	N	6/25/2007	Y	Subconsultant deceased and will replace with hispanic firm. Contract amount unknown. Sub out of business before contract negotiations were completed.
40	6/25/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	MIKE BUTLER CONSTRUCTION	N	NA	\$ 127,300.00	Foundation & Site Concrete	PW	Cynthia Jordan	Y	6/28/2007	Y	GFE documentation was provided.
41	6/25/2007	PW06200068	SOUTHWEST CONSTRUCTORS	LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION	Add	AUSTIN ROOFING & SIDING	N	NA	\$ 4,012.00	Roofing	PW	Cynthia Jordan	Y	6/28/2007	Y	GFE documentation was provided.
42	6/26/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	ARCHITECTURAL DIVISION 8	N	NA	\$ 19,301.00	Hollow Metal Doors; Frames; Materials, Door Hardware	PW	Cynthia Jordan	Y	6/28/2007	DENIAL	No vendor codes listed.
43	6/26/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	INTERSTATE FINISH SYSTEMS	N	NA	\$ 11,660.00	Ceramic Tile	PW	Cynthia Jordan	Y	6/28/2007	DENIAL	No vendor codes listed.
44	6/26/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	STORMWATER STRUCTURES	N	NA	\$ 51,424.73	Rain Tank Materials, Turf Cell Materials	PW	Cynthia Jordan	Y	6/28/2007	DENIAL	No vendor codes listed.
45	6/27/2007	PW04300029	REINHART & ASSOCIATES, INC	IDENTIFICATION AND ANALYSIS OF FLAWS IN POWER PLANT COMPONENTS I	Delete	RUIZ TEST SERVICES	N	NA	Contract was not finalized, withdrew from project.	Laboratory Analyses	AE	Ron Gentry	Yes	7/2/2007	Yes	Prime's first assignment in two years. Subconsultant could not commit to original proposal.
46	6/27/2007	PW04300029	REINHART & ASSOCIATES, INC	IDENTIFICATION AND ANALYSIS OF FLAWS IN POWER PLANT COMPONENTS I	Add	TEX BLAST SERVICES	N	NA	Under negotiation. Based on project assignment.	Power Plant Equipment Maintenance and Repair	AE	Ron Gentry	Yes	7/2/2007	Yes	GFE documentation was provided.
47	6/27/2007	PW04300029	REINHART & ASSOCIATES, INC	IDENTIFICATION AND ANALYSIS OF FLAWS IN POWER PLANT COMPONENTS I	Delete	HOLT ENGINEERING	Y	NA	Contract was not finalized, withdrew from project.	Laboratory Analyses	AE	Ron Gentry	Yes	7/2/2007	Yes	Prime's first assignment in two years. Subconsultant could not commit to original proposal.
48	6/27/2007	PW04300029	REINHART & ASSOCIATES, INC	IDENTIFICATION AND ANALYSIS OF FLAWS IN POWER PLANT COMPONENTS I	Delete	WAUGH ENGINEERING	Y	NA	Contract was not finalized, withdrew from project.	Mechanical	AE	Ron Gentry	Yes	7/2/2007	Yes	Prime's first assignment in two years. Subconsultant could not commit to original proposal.
49	6/27/2007	PW04300029	REINHART & ASSOCIATES, INC	IDENTIFICATION AND ANALYSIS OF FLAWS IN POWER PLANT COMPONENTS I	Add	K.I.S.S., INC.	Y	NA	Under negotiation. Based on project assignment.	Janitorial Services	AE	Ron Gentry	Yes	7/2/2007	Yes	Adding certified firm.
50	6/28/2007	PW06400001	BARECKY CONSTRUCTION CO.	GUS GARCIA RECREATION CENTER	Scope Change	BARECKY CONSTRUCTION CO	N	INCREASE								No availability for this scope
51	6/28/2007	PW01300043	EARTH TECH INC.	ACWP ROTATION LIST 2002-2007	Add	PLAUCHE INTERNATIONAL INC	N	INCREASE	\$78,000	Quality Control	PW	STAN EVANS	N	7/3/2007	Y	WBE goals not being met-Shortage Ltr

Request for Change Summary for June 2007

	Additions	Deletions	Substitutions	Scope Changes	Total
	36	4	1	10	51
Certified	16	2	0	1	19
Non-Certified	20	2	Replacing 1 Non-Cert. w/1 Non-Cert.	9	32

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

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

- H Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements
- I Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization