

Date Assigned	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	RFC Approved Y/N	Violation Letter Issued this Month Y/N	Total No. Of Firm's Violation(s)	Notes	Qty	Rev
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Request for Change Summary for April 2016					
	Additions	Deletions	*Substitutions	Contract Changes	Total
All	27	0	2	16	45
Certified	12	0	2	11	25
			1 Like Kind	7 Increase	
				4 Decrease	
				0 Addition	
Non-Certified	15	0	0	5	20
			0 Like Kind	3 Increase	
				1 Decrease	
				0 Addition	
Not Approved	1	0	1	3	5