

From: [Samaripa, Matt](#)
To: [Morales, Jorge \[PWD\]](#); [Ulary, Jay](#); [Fernandez, Rolando](#); [Gonzales, Cynthia \[CMD\]](#); [Harbinson, Shane](#); [Chen, Chris](#)
Cc: [Penshorn, Steven](#); [Cook, Roxanne](#); [Shaw, Felecia](#); [Torchin, Sarah](#); [Thompson, Lucy](#); [Hinojosa, Robert](#); [Norris, Meagan](#); [Mendoza, Richard \[PWD\]](#); [Pirtle, Robert](#); [Kyle, Russell](#); [Tunnell, Kitty](#); [Hilton, Scott](#); [Baker, Brenda](#)
Subject: CCC Approved Requests
Date: Wednesday, October 25, 2017 7:08:19 AM

CCC members:

The following change requests have been approved by the CCC:

RCA for SA160000016, Construction Material Testing for ABIA Terminal and Apron Expansion in the amount of \$2,400,000.00 for a total contract amount not to exceed \$3,458,000 including \$58,000 in Administrative Authority.

PA160000014, Morrow and Gault Water and Wastewater Rehab in the amount of \$187,141.00 (100% Design Phase services).

Thank you.

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