



Date Assigned	Station Number	Prime Contractor	Project Description	Contract Amount	Add/Remove Contract Substitution/Add or Deduct	Subcontractor	Contract V/N	Increase or Decrease Current Contract	Like/Kind Substitution	Like/Kind Availability	Subcontract Percentage	Scope of Work	Managing Department	Project Manager	OFF V/N	Action Date	Approved V/N	Violation Letter Issued to Mem V/N	Total No. Violations	Name	CR	Rev
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Request for Change Summary for May 2017											
Addition		Deletions		Substitutions		Contract Changes		Total			
All	29	1	5	5	5	40					
Certified	13	1	3	3	4	21					
			3 Like Kind		2 Increase 2 Decrease 0 Addition						
Non-Certified	16	0	2	2	1	19					
			1 Like Kind		1 Increase 0 Decrease 0 Addition						
Not Approved	0	0	0	0	0	0					