

Change Order Log Report

Client : 100
 Report Name: ZREP CHANGE_ORDER_103
 Requester : BOKGNUJ

PO No. : 4000060
 Trading No. : ENR160793D
 Vendor No. : 6001325

Original Value: 4,944,122.50
 Approved Value: 4,944,122.50
 Current Value: 4,944,122.50

System: BFD
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$12,450.84	0.00	BOKGNUJ	10/01/2019	0001	CO1		Rejected	USPERMISSIONS	0001	6382164	ENRBLER MM_SERVICE
0002	Contingency NCC #2 - \$66,000.00	0.00	BOKGNUJ	10/01/2019	0002	CO4		Rejected	USPERMISSIONS	0001	6382165	MM_SERVICE MM_SERVICE
0003	Contingency NCC #1 - \$12,450.84	0.00	BOKGNUJ	10/02/2019	CO01	CO1		In-Process	USPERMISSIONS	0002	6382777	ENRBLER MM_SERVICE
0004	Contingency NCC #2 - \$66,000.00	0.00	BOKGNUJ	10/02/2019	CO04	CO4		In-Process	USPERMISSIONS	0002	6382778	MM_SERVICE MM_SERVICE
										0002	6382779	ENRBLER MM_SERVICE