

Client : 100

Report Name: ZRPT_CHANCE_ORDER_LOG

Requester : KURSEILL

Change Order Log Report

System: HD

08/17/2015 12:10:0

Page: 1

PO No. : 4000014

Tracking No. : ENGL4053M

Vendor No. : 6000054

Original Value: 2,849,700.00

Approved Value: 2,849,700.00

Current Value : 2,849,700.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	CR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Charge Number =====	Object Class =====
0001	Contingency NOC #1 - \$12,597.20	0.00 NOC	BOKINU	03/10/2015	0070	002		Approved	UNENFAUERJ	0001 0001 0001	5121545 5121546 5121547	ENGINEER NM SERVICE NM SERVICE