

Change Order Log Report

System: RPD
03/17/2017 13:55:4
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Client : 100
Report Name: ZREP CHANGE_ORDER_IGG
Requester : BOKUNJ

Original Value: 1,522,400.00
Approved Value: 1,492,439.50
Current Value : 1,492,439.50

PO No. : 5001482
Tracking No. : ENG130525
Vendor No. : 6000192

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/05/15 BOC, #15-0073, ENG	0.00	NOC	02/09/2015			X	Approved	UNLEPAPRU	0001	5104517	ENGINEER
0002	02/04/16 BOC, #16-0054, ENG 201	27,795.25	DEC	02/05/2016				Approved	UNLEPAPRU	0001	5104518	MI_SERVICE
0003	Antitank Safety Classes for Contract 13-805-2S	1,089.00	INC	02/18/2016				Approved	UNLEPAPRU	0002	5377349	ENGINEER
0004	2/2/17 BOC, #17-0059, ENG, HD01	3,294.25	DEC	02/10/2017			X	Approved	UNLEPAPRU	0002	5377350	MI_SERVICE
										0003	5383816	ENGINEER
										0003	5383817	MI_SERVICE
										0004	5653631	ENGINEER
										0004	5653632	MI_SERVICE