

Client : 100
Report Name: ZEPH_CPHNNE_ORDER_LOG
Requester : RSHURJ

Change Order Log Report

System: HRD
06/22/2017 11:54:3
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EO No. : 4000040
Tracking No. : ENJ148243D
Vendor No. : 6000054

Original Value: 2,197,650.00
Approved Value: 2,197,650.00
Current Value : 2,197,650.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #2 - \$32,184.93	0.00 NCC	JACKSONSI	06/22/2017	0066	003		In-Process	TEORRINMUNDS	0001 0001 0001	5741296 5741296 5741297	ENNEB1EG NM_SERVICE NM_SERVICE