

Client : 100
Report Name: ZREP_ORDER_LOG
Requester : NEGAT

Change Order Log Report

System: RHD
02/13/2018 10:16:1
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PO No. : 3081196
Tracking No. : EN148162P
Vendor No. : 5015223

Original Value: 150,000.00
Approved Value: 450,000.00
Current Value : 450,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 11/20/2014 Agenda Item 24, File No. 14-1315	200,000.00 INC	ROKANT	11/20/2014			X	Rejected	USERRUNIONS	0001	5051817	ENRBER13 IM_SERVICE
0002	Per 11/20/2014 Agenda Item 24, File No. 14-1315	200,000.00 INC	ROKANT	11/20/2014			X	Approved	USPNXC	0002	5051887	ENRBER13 IM_SERVICE
0003	INCREASE PER BOC 7/6/17, ITEM 17-0694	100,000.00 INC	NEGAT	07/10/2017				Approved	USSINGHNM	0003	5750759 5750760	ENRBER13 IM_SERVICE