

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
06/28/2018 14:22:2
Page: 1

PO No. : 4000036
Tracking No. : ENG112393S
Vendor No. : 6000060

Original Value: 13,015,368.13
Approved Value: 13,015,368.13
Current Value : 13,015,368.13

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$11,693.77	0.00 NOC	JACKSONS1	03/12/2018	0145	004		Approved	USSIMKHINM	0001	5922961	EINKBELEG
										0001	5922962	MM_SERVICE
										0001	5922963	MM_SERVICE