

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : VALDEM

Change Order Log Report

System: RRD
 06/26/2019 11:16:3
 Page: 1

PO No. : 3086922
 Tracking No. :
 Vendor No. : 5012172

Original Value: 150,000.00
 Approved Value: 300,000.00
 Current Value : 300,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC HR ECC 8/31/17, # 17-0868	25,000.00 INC	NECAT	09/01/2017				Approved	USSTIMHIM	0001	5789761	EINGEEEG IM_SERVICE
0002	Step 2 of INC HR ECC 8/31/17, # 17-0868	125,000.00 INC	SIMHIM	09/01/2017			X	Approved	USNEPALERU	0001	5789762	
										0002	5790241	EINGEEEG