

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : DUKHAN

System: ERD
 12/29/2011 09:36:3
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Original Value: 50,763,937.00
 Approved Value: 50,762,649.65
 Current Value : 50,762,649.65

PO No. : 5001224
 Tracking No. : ENG942034F
 Vendor No. : 6001360

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 IBC	MCUREC	09/15/2011	0133	002		Approved	USNEIPIERU	0001 0001	4188265 4188266	EINKEEHS MI_SERVICE