

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : JENSENP2

Change Order Log Report

System: PRD
 09/12/2014 11:08:2
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PO No. : 4000012
 Tracking No. : ENG061583S
 Vendor No. : 6000067

Original Value: 13,923,705.60
 Approved Value: 13,923,705.60
 Current Value : 13,923,705.60

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$17,094.00	0.00	NOC	BOYKINJ	08/07/2014	0031	002	Approved	USNEUBAUERJ	0001	4957156	EINKBELEG
										0001	4957157	MM_SERVICE
										0001	4957158	MM_SERVICE