

Grainger MRO NJPA 2011 #102109-WWVG

jpn 05/07/12

Schedule of Change Orders for Grainger MRO NJPA 2011 POS

05/15/12 BOC

PO#	FC#	PR#	AWD \$	Approved C/Os	05/07/12 Bal.	Close Out C/Os	Final PO Bal.
3068978	69	1325264	62,500.00	-	62,500.00	(28,148.33)	34,351.67
3068979	68	1325272	53,000.00	-	53,000.00	(32,049.61)	20,950.39
3068980	67	1325553	55,500.00	3,989.37	59,489.37	-	59,489.37
3068981	66	1325309	9,000.00	-	9,000.00	(4,131.16)	4,868.84
3068982	15	1325597	10,000.00	(126.24)	9,873.76	-	9,873.76
3068983	20	1325593	3,100.00	(1,774.63)	1,325.37	-	1,325.37
3068984	16	1325271	3,000.00	(236.06)	2,763.94	-	2,763.94
3068985	27	1325020	10,000.00	-	10,000.00	(9,618.20)	381.80
				1,852.44	207,952.44	(73,947.30)	134,005.14