

Section A	SAP Invoice No. for PO	4500652257	\$	0.00	ACH Bank Acct & Routing No.
Section B	SAP Invoice No. for PO	Multiple	\$	0.00	

CONSTRUCTION CONTRACTOR'S SERVICE REPORT

Contractor's Name & Address Walsh Heery Joint Venture 333 Technology Drive, Suite 205 Canonsburg, PA 15317		Project Title, Description & Location New Correctional Facility SCI Phoenix - State Correctional Institution Montgomery County, PA		Region: ER	
PA Vendor Number:	369106	Contract Number:	C-0577-0036-000-000-K-1		
Federal ID Number:	0	Submission Number:	53		
Contract Execution Date:	02/06/12	From:	05/01/17	To:	07/31/17
Total Contract Award	315,797,000.00	Check One:	<input type="checkbox"/> FINAL	<input type="checkbox"/> POST FINAL	
Total Approved Change Orders	36,597,000.00	Days Late	FINAL INSPECTION DATE		
Amended Contract Amount (CV)	352,394,000.00	726	Not Yet Held		
Liquidated Damages Released	2,000,000.00	LD Check			
Liquidated Damages Held	23,410,000.00	25,410,000.00			
Amended Contract Value less LDs	328,984,000.00				
Total Work Appr., Incl. this Period	329,063,501.13				
Balance Available for Payment	-9,553,411.13				

Section A	PO	4500652257
(1) Labor and Material Completed this Period	\$	149,971.70
(2) Stored Materials Approved this Period	\$	0.00
(3) Labor & Overhead for Stored Materials this Period	\$	0.00
(4) Total of Original Contract Work Completed this Period	\$	149,971.70
(4A) Previous Liquidated Damages Applied		10,087,457.05
(4B) Liquidated Damages Applied this Period		149,971.70
(4C) Total Liquidated Damages Applied		10,237,428.75
(4D) Remaining Liquidated Damages to be Applied		13,172,571.25
(4E) Total of Original Contract Work Completed this Period, Adjusted by Liquidated Damages		0.00

Section B	PO	Multiple
(5) Change Order Work Completed this Period	\$	0.00

Section C		
(6) Total Work Completed This Period (Line 4 + Line 5)	\$	149,971.70
(6A) Total Work Completed This Period (Line 4 + Line 5) - Adjusted by LDs Held	\$	0.00
(7) LESS: Additional Credit Required (Line 11)	\$	0.00
(8) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD	\$	149,971.70
(8A) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD - Adjusted by LDs Held	\$	0.00

(9) Total Retainage Required- 3% of C.A. or <input type="checkbox"/> Other or <input type="checkbox"/> PUNCHLIST	\$	9,473,910.00
(10) Total Retainage Balance Held	\$	9,473,910.00
(11) Additional Credit Required (Line 9 - Line 10)	\$	0.00

(12) Total of Original Contract Work Previously Completed	\$	302,786,280.64
(13) Total of Original Contract Work Completed this Period	\$	0.00
(14) Total of Original Contract Work Completed to Date	\$	302,786,280.64
(15) Total of Change Order Work Previously Completed	\$	36,514,649.24
(16) Total of Change Order Work Completed this Period	\$	0.00
(17) Total of Change Order Work Completed to Date	\$	36,514,649.24
(18) Grand Total Work Completed to Date-Per Billing Rate	<input type="text" value="96.28%"/>	\$ 339,300,929.88
(19) Grand Total - Retainage Earned to Date, Not Yet Paid		\$ 9,083,588.42
(20) Grand Total Work Completed to Date-Per Contractual Rate	<input type="text" value="98.86%"/>	\$ 348,384,518.30

I CERTIFY THAT THIS IS A TRUE AND CORRECT REPORT OF THE WORK COMPLETED AND MATERIAL INCORPORATED, AND THAT THE MATERIALS HAVE BEEN FURNISHED OR THE LABOR HAS BEEN PERFORMED IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH THE CONTRACT.

DGS Field Receipt Date:

Signature: _____ Date: _____
 Contractor

Signature: _____ Date: _____
 Construction Manager

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 53						
Item No.	Description	Quantity	Unit	Billing Amt.-Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat.
Original Contract Award:										
PO 4500652257										
10	Retainage		EA	9,473,910.00	9,473,910.00					
20	Bond	1		3,322,913.48	3,322,913.48	0.00		0.00		
30	Mobilize	3		436,500.00	1,309,500.00	1,309,500.00		0.00		
40	Geotechnical Research	1		242,500.00	242,500.00	242,500.00		0.00		
50	Initial Survey	1		5,432.00	5,432.00	5,432.00		0.00		
60	Final Surveys, Final Elevation survey points	100		4,850.00	485,000.00	485,000.00		0.00		
70	Earth Work Package, Site Permits, Accepted	1		630,500.00	630,500.00	630,500.00		0.00		
80-10	Fast Track Submitted	1		1,616,666.67	1,616,666.67	1,616,666.67		0.00		
80-20	Fast Track Accepted	1		808,333.33	808,333.33	808,333.33		0.00		
80-30	L&J Fast Track	1		485,000.00	485,000.00	485,000.00		0.00		
90	Sketch Submittal Accepted	1		1,940,000.00	1,940,000.00	1,940,000.00		0.00		
100-10	Preliminary Design Development	1		1,067,000.00	1,067,000.00	1,067,000.00		0.00		
100-20	Preliminary Design Submitted	1		1,067,000.00	1,067,000.00	1,067,000.00		0.00		
100-30	Preliminary Design Accepted	1		1,067,000.00	1,067,000.00	1,067,000.00		0.00		
110-10	Final Design Development Submitted	0		0.00	0.00	0.00		0.00		
110-11	Final Design Development Submitted - NPDES	1		153,583.33	153,583.33	153,583.33		0.00		
110-12	Final Design Development Submitted - Civil	1		347,583.34	347,583.34	347,583.34		0.00		
110-13	Final Design Development Submitted - Architectural / Structural	1		291,000.00	291,000.00	291,000.00		0.00		
110-14	Final Design Development Submitted - MEP	1		291,000.00	291,000.00	291,000.00		0.00		
110-20	Final Design Development Accepted	0		0.00	0.00	0.00		0.00		
110-21	Final Design Development Accepted - NPDES	1		153,583.33	153,583.33	153,583.33		0.00		
110-22	Final Design Development Accepted - Civil	1		347,583.34	347,583.34	347,583.34		0.00		
110-23	Final Design Development Accepted - Architectural / Structural	1		291,000.00	291,000.00	291,000.00		0.00		
110-24	Final Design Development Accepted - MEP	1		291,000.00	291,000.00	291,000.00		0.00		
110-30	Final Design Development Approved / Issued			0.00	0.00	0.00		0.00		
110-31	Final Design Development Approved / Issued - NPDES	1		153,583.33	153,583.33	153,583.33		0.00		
110-32	Final Design Development Approved / Issued - Civil	1		347,583.34	347,583.34	347,583.34		0.00		
110-33	Final Design Development Approved / Issued - Architectural / Structural	1		291,000.00	291,000.00	291,000.00		0.00		
110-34	Final Design Development Approved / Issued - MEP	1		291,000.00	291,000.00	291,000.00		0.00		
120	Construction Administration	40		60,625.00	2,425,000.00	2,425,000.00		0.00		
130	Operation & Maintenance Manuals, and Warrantys	2		65,475.00	130,950.00	130,950.00		0.00		
140	Final Commissioning Reports and Lead Certification	1		97,000.00	97,000.00	97,000.00		0.00		
150	As-Built Drawings	1		130,950.00	130,950.00	130,950.00		0.00		
160-10	Construction	295085715		0.97	286,242,843.55	284,714,101.26	154,610.00	149,971.70		
160-20	Construction Differential	1		0.97	0.96	0.97		0.00		
	Grand Total Contract Award	PO	4500652257		315,797,000.00	304,435,447.72		149,971.70	0.00	0.00
PLUS: Executed Change Orders										
PO										
10	Change Order 1 4500693711				381,460.31	381,460.31		0.00		
20	Change Order 2 4500707663				129,780.96	129,780.96		0.00		
30	Change Order 3				16,000.00	16,000.00		0.00		
40	Change Order 4				50,000.00	50,000.00		0.00		
50	Change Order 5				65,444.00	65,444.00		0.00		
60	Change Order 6 4500707365				11,065.71	11,065.71		0.00		

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1			Work Completed - Submission # 53					
Item No.	Description	Quantity	Unit	Billing Amt.-Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat
70	Change Order 7				4,011.00	4,011.00		0.00		
80	Change Order 8				51,159.00	51,159.00		0.00		
90	Change Order 9				34,506.00	34,506.00		0.00		
100	Change Order 10				31,051.00	31,051.00		0.00		
110	Change Order 11				25,344.00	25,344.00		0.00		
120	Change Order 12				22,789.00	22,789.00		0.00		
130	Change Order 13				21,897.00	21,897.00		0.00		
140	Change Order 14				11,023.00	11,023.00		0.00		
150	Change Order 15				9,579.00	9,579.00		0.00		
160	Change Order 16				(126,597.00)	(126,597.00)		0.00		
170	Change Order 17				(10,622.00)	(10,622.00)		0.00		
180	Change Order 18				63,866.00	63,866.00		0.00		
190	Change Order 19				43,383.00	43,383.00		0.00		
200	Change Order 20				26,357.00	26,357.00		0.00		
210	Change Order 21				164,050.00	164,050.00		0.00		
220	Change Order 22				28,314.00	28,314.00		0.00		
240	Change Order 23				7,574.00	7,574.00		0.00		
230	Change Order 24				12,559.00	12,559.00		0.00		
250	Change Order 25				81,394.00	81,394.00		0.00		
260	Change Order 26				62,273.00	62,273.00		0.00		
270	Change Order 27				5,825,000.00	5,766,750.00	0.00	0.00		
280	Change Order 28				423,684.00	423,684.00		0.00		
290	Change Order 29				(270,000.00)	(270,000.00)		0.00		
300	Change Order 30				(60,000.00)	(60,000.00)		0.00		
310	Change Order 31				8,879.00	8,879.00		0.00		
320	Change Order 32				(77,818.00)	(77,818.00)		0.00		
330	Change Order 33				114,800.00	114,800.00		0.00		
340	Change Order 34				500,000.00	500,000.00		0.00		
350	Change Order 35				132,429.00	132,429.00		0.00		
360	Change Order 36				1,500,000.00	1,488,100.00		0.00		
370	Change Order 37				190,000.00	190,000.00		0.00		
380	Change Order 38				1,100,000.00	1,100,000.00		0.00		
390	Change Order 39				697,709.00	697,709.00		0.00		
400	Change Order 40				490,066.00	490,066.00		0.00		
410	Change Order 41				143,800.00	143,800.00		0.00		
420	Change Order 42				56,244.00	56,244.00		0.00		
430	Change Order 43				68,589.00	68,589.00		0.00		
440	Change Order 44				18,719.00	18,719.00		0.00		
450	Change Order 45 - ZERO COST				0.00	0.00		0.00		
460	Change Order 46				112,887.00	112,887.00		0.00		
470	Change Order 47				310,000.00	310,000.00		0.00		
480	Change Order 48				133,081.00	133,081.00		0.00		
490	Change Order 49 - ZERO COST				0.00	0.00		0.00		
500	Change Order 50				7,063.00	7,063.00		0.00		
510	Change Order 51				3,985.00	3,985.00		0.00		
520	Change Order 52				(85,000.00)	(85,000.00)		0.00		
530	Change Order 53				582,309.00	582,309.00		0.00		
540	Change Order 54				313,376.00	313,376.00		0.00		
550	Change Order 55				290,000.00	290,000.00		0.00		

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1					Work Completed - Submission # 53			
Item No.	Description	Quantity	Unit	Billing Amt - Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat.
560	Change Order 56				137,950.00	137,950.00		0.00		
570	Change Order 57				2,650,000.00	2,650,000.00		0.00		
580	Change Order 58				84,206.00	84,206.00		0.00		
590	Change Order 59 - ZERO COST				0.00	0.00		0.00		
600	Change Order 60				(10,000.00)	(10,000.00)		0.00		
610	Change Order 61				(475,000.00)	(475,000.00)		0.00		
620	Change Order 62				(406,174.00)	(406,174.00)		0.00		
630	Change Order 63				(46,438.00)	(46,438.00)		0.00		
640	Change Order 64				493,244.00	469,581.60		0.00		
650	Change Order 65				225,000.00	225,000.00		0.00		
660	Change Order 66				290,000.00	290,000.00		0.00		
670	Change Order 67				(162,250.00)	(97,350.00)		0.00		
680	Change Order 68				345,000.00	345,000.00		0.00		
690	Change Order 69				98,000.00	98,000.00		0.00		
700	Change Order 70				15,000.00	15,000.00		0.00		
710	Change Order 71				22,685.00	22,685.00		0.00		
720	Change Order 72				48,535.00	48,535.00		0.00		
730	Change Order 73				5,000.00	5,000.00		0.00		
740	Change Order 74				8,000.00	8,000.00		0.00		
750	Change Order 75				250,000.00	250,000.00		0.00		
760	Change Order 76				(57,982.00)	(57,982.00)		0.00		
770	Change Order 77 - ZERO COST				0.00	0.00		0.00		
780	Change Order 78				1,500,000.00	1,500,000.00		0.00		
790	Change Order 79				92,000.00	92,000.00		0.00		
800	Change Order 80				18,739.00	18,739.00		0.00		
810	Change Order 81				77,840.00	77,840.00		0.00		
820	Change Order 82 - ZERO COST				0.00	0.00		0.00		
830	Change Order 83 - ZERO COST				0.00	0.00		0.00		
840	Change Order 84 - ZERO COST				0.00	0.00		0.00		
850	Change Order 85				(250,000.00)	(250,000.00)		0.00		
860	Change Order 86				(245,886.00)	(245,886.00)		0.00		
870	Change Order 87				(41,947.00)	(41,947.00)		0.00		
880	Change Order 88				350,000.00	350,000.00		0.00		
890	Change Order 89				2,000,000.00	2,000,000.00		0.00		
900	Change Order 90				(654,180.00)	(654,180.00)		0.00		
910	Change Order 91				3,000.00	3,000.00		0.00		
920	Change Order 92				(6,226.00)	(6,226.00)		0.00		
930	Change Order 93 - ZERO COST				0.00	0.00		0.00		
940	Change Order 94				(400,000.00)	(400,000.00)		0.00		
950	Change Order 95				33,000.00	33,000.00		0.00		
960	Change Order 96				(185,060.00)	(185,060.00)		0.00		
970	Change Order 97 - ZERO COST				0.00	0.00		0.00		
980	Change Order 98				150,000.00	150,000.00		0.00		
990	Change Order 99				540,000.00	540,000.00		0.00		
1000	Change Order 100 - ZERO COST				0.00	0.00		0.00		
1010	Change Order 101 - ZERO COST				0.00	0.00		0.00		
1020	Change Order 102				725,000.00	725,000.00		0.00		
1030	Change Order 103				383,909.00	383,909.00		0.00		
1040	Change Order 104				5,000.00	5,000.00		0.00		
1050	Change Order 105				341,215.00	341,215.00		0.00		

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036-1					Work Completed - Submission # 53			
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat
1060	Change Order 106 - ZERO COST				0.00	0.00		0.00		
1070	Change Order 107 - ZERO COST				0.00	0.00		0.00		
1080	Change Order 108 - ZERO COST				0.00	0.00		0.00		
1090	Change Order 109				132,000.00	132,000.00		0.00		
1100	Change Order 110				(69,224.00)	(69,224.00)		0.00		
1110	Change Order 111 - ZERO COST				0.00	0.00		0.00		
1120	Change Order 112 - ZERO COST				0.00	0.00		0.00		
1130	Change Order 113				459,200.00	459,200.00		0.00		
1140	Change Order 114				75,000.00	75,000.00		0.00		
1150	Change Order 115				(2,507,170.00)	(2,507,170.00)		0.00		
1160	Change Order 116 - ZERO COST				0.00	0.00		0.00		
1170	Change Order 117				10,000.00	10,000.00		0.00		
1180	Change Order 118				14,324.00	14,324.00		0.00		
1190	Change Order 119				20,000.00	20,000.00		0.00		
1200	Change Order 120				50,000.00	50,000.00		0.00		
1210	Change Order 121				16,954.00	16,954.00		0.00		
1220	Change Order 122 - ZERO COST				0.00	0.00		0.00		
1230	Change Order 123				(3,000.00)	(3,000.00)		0.00		
1240	Change Order 124				(100,000.00)	(100,000.00)		0.00		
1250	Change Order 125 - ZERO COST				0.00	0.00		0.00		
1260	Change Order 126 - ZERO COST				0.00	0.00		0.00		
1270	Change Order 127 - ZERO COST				0.00	0.00		0.00		
1280	Change Order 128 - ZERO COST				0.00	0.00		0.00		
1290	Change Order 129 - ZERO COST				0.00	0.00		0.00		
1300	Change Order 130 - ZERO COST				0.00	0.00		0.00		
1310	Change Order 131 - ZERO COST				0.00	0.00		0.00		
1320	Change Order 132 - ZERO COST				0.00	0.00		0.00		
1330	Change Order 133 - ZERO COST				0.00	0.00		0.00		
1340	Change Order 134 - ZERO COST				0.00	0.00		0.00		
1350	Change Order 135 - ZERO COST				0.00	0.00		0.00		
1360	Change Order 136 - ZERO COST				0.00	0.00		0.00		
1370	Change Order 137 - GLOBAL SETTLEMENT "HOUSING UNIT J" \$13,500,000				13,500,000.00	13,447,278.62		0.00		
BUCKET	GLOBAL SETTLEMENT "BUCKET" \$3,300,000				3,300,000.00	3,300,000.00		0.00		
GSC-1	Change Order 140				283.02	283.02		0.00		
	Grand Total Executed Change Orders	PO	Multiple		36,597,000.00	36,514,366.22	0.00	0.00	0.00	0.00
	Grand Total Executed Change Orders	PO	Multiple		36,597,000.00	36,514,366.22		0.00	0.00	0.00
	PLUS: Grand Total Contract Award	PO	4500652257		315,797,000.00	304,435,447.72		149,971.70	0.00	0.00
			AMENDED CONTRACT AMOUNT		352,394,000.00	340,949,813.94		149,971.70	0.00	0.00

Activity ID	Area	Section	Activity Name	AP 52%	AP 53%	Difference	Remaining Cost	Budgeted Total Cost	Actual This Period Cost	Comments
CUB-9066	CUB	ANCI	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$10,500.00	\$2,625.00	
CUB-CL1060	CUB	ANCI	SUBMIT DGS AS-BUILTS	0	100	100.00	\$0.00	\$0.00	\$0.00	
CUB-CL1140	CUB	ANCI	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
FTU-1520	FTU	ANCI	INSTALL KITCHEN EQUIPMENT	88	100	2.00	\$0.00	\$22,910.00	\$468.00	
FTU-1530	FTU	ANCI	TRIM KITCHEN EQUIPMENT	96	100	5.00	\$0.00	\$2,865.00	\$143.00	
FTU-9100	FTU	ANCI	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$550.00	\$5,500.00	\$825.00	
FTU-9110	FTU	ANCI	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$550.00	\$5,500.00	\$275.00	
FTU-9140	FTU	ANCI	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$550.00	\$5,500.00	\$825.00	
FTU-9156	FTU	ANCI	PRODUCE DGS AS-BUILT RECORD DRAWINGS	90	100	10.00	\$0.00	\$15,500.00	\$1,550.00	
FTU-CL1140	FTU	ANCI	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
L3 WEST GUARD TOWER										
L3GT-1180	GT-A	ANCI	INSTALL DOOR FRAMES	80	100	20.00	\$0.00	\$1,430.00	\$286.00	
L3GT-1200	GT-A	ANCI	PRIME AND FIRST COAT PAINT	0	100	100.00	\$0.00	\$4,000.00	\$4,000.00	
L3GT-1210	GT-A	ANCI	INSTALL DOORS	0	100	100.00	\$0.00	\$3,500.00	\$3,500.00	
L3GT-1215	GT-A	ANCI	INSTALL WINDOWS/ GLASS	10	100	90.00	\$0.00	\$3,340.00	\$3,340.00	
L3GT-1280	GT-A	ANCI	FINAL PAINT	0	100	100.00	\$0.00	\$1,500.00	\$1,500.00	
L3GT-9000	GT-A	ANCI	FINAL CLEAN	0	100	100.00	\$0.00	\$1,500.00	\$1,500.00	
L3GT-9010	GT-A	ANCI	DEVELOP CONTRACTORS WORK TO COMPLETE LIST	0	100	100.00	\$0.00	\$0.00	\$0.00	
L3GT-9020	GT-A	ANCI	COMPLETE SUBCONTRACTOR WORK TO COMPLETE LIST	0	100	100.00	\$0.00	\$2,000.00	\$2,000.00	
L3GT-9060	GT-A	ANCI	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	0	100	100.00	\$0.00	\$2,000.00	\$2,000.00	
L3GT-9080	GT-A	ANCI	LOCK & SECURE ACTIVITIES GT-L3	0	100	100.00	\$0.00	\$0.00	\$0.00	
L3GT-9170	GT-A	ANCI	FINAL WIPE DOWN & WAX	0	0	0.00	\$0.00	\$1,000.00	\$0.00	
L3GT-9190	GT-A	ANCI	L&I ISSUANCE OF CERTIFICATE OF OCCUPANCY	0	100	100.00	\$0.00	\$0.00	\$0.00	
L3GT-CL1020	GT-A	ANCI	L&I PERFORM FINAL CO INSPECTION	0	100	100.00	\$0.00	\$0.00	\$0.00	
L3GT-CL1030	GT-A	ANCI	L&I PUNCHLIST WORK	0	100	100.00	\$0.00	\$0.00	\$0.00	
L3GT-CL1140	GT-A	ANCI	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
L4 EAST GUARD TOWER										
L4GT-1190	GT-B	ANCI	INSTALL DOOR FRAMES	80	100	20.00	\$0.00	\$1,430.00	\$286.00	
L4GT-1200	GT-B	ANCI	PRIME AND FIRST COAT PAINT	0	100	100.00	\$0.00	\$4,000.00	\$4,000.00	
L4GT-1210	GT-B	ANCI	INSTALL DOORS	0	100	100.00	\$0.00	\$3,500.00	\$3,500.00	
L4GT-1260	GT-B	ANCI	FINAL PAINT	0	100	100.00	\$0.00	\$1,500.00	\$1,500.00	
L4GT-9000	GT-B	ANCI	FINAL CLEAN	0	100	100.00	\$0.00	\$1,500.00	\$1,500.00	
L4GT-9010	GT-B	ANCI	DEVELOP CONTRACTORS WORK TO COMPLETE LIST	0	100	100.00	\$0.00	\$0.00	\$0.00	
L4GT-9020	GT-B	ANCI	COMPLETE SUBCONTRACTOR WORK TO COMPLETE LIST	0	100	100.00	\$0.00	\$2,000.00	\$2,000.00	
L4GT-9060	GT-B	ANCI	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	0	100	100.00	\$0.00	\$2,000.00	\$2,000.00	
L4GT-9080	GT-B	ANCI	LOCK & SECURE ACTIVITIES GT-L3	0	100	100.00	\$0.00	\$0.00	\$0.00	
L4GT-9150	GT-B	ANCI	FINAL WIPE DOWN & WAX	0	100	100.00	\$0.00	\$1,000.00	\$0.00	
L4GT-9161	GT-B	ANCI	INSTALL WINDOWS/ GLASS	0	100	100.00	\$0.00	\$0.00	\$0.00	
L4GT-9170	GT-B	ANCI	L&I ISSUANCE OF CERTIFICATE OF OCCUPANCY	10	100	90.00	\$0.00	\$3,340.00	\$3,340.00	
L4GT-CL1020	GT-B	ANCI	L&I PERFORM FINAL CO INSPECTION	0	100	100.00	\$0.00	\$0.00	\$0.00	
L4GT-CL1030	GT-B	ANCI	L&I PUNCHLIST WORK	0	100	100.00	\$0.00	\$0.00	\$0.00	
L4GT-CL1140	GT-B	ANCI	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
SALLYPORT										
SP-9060	SALLY	ANCI	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	25	75	50.00	\$500.00	\$2,000.00	\$1,000.00	
SP-9136	SALLY	ANCI	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$10,500.00	\$2,625.00	
SP-9170	SALLY	ANCI	L&I ISSUANCE OF CERTIFICATE OF OCCUPANCY	0	100	100.00	\$0.00	\$0.00	\$0.00	
SP-CL1020	SALLY	ANCI	L&I PERFORM FINAL CO INSPECTION	0	100	100.00	\$0.00	\$0.00	\$0.00	
SP-CL1050	SALLY	ANCI	RP REVIEW	75	100	25.00	\$0.00	\$0.00	\$0.00	
SP-CL1060	SALLY	ANCI	SUBMIT DGS AS-BUILTS	0	100	100.00	\$0.00	\$0.00	\$0.00	
SP-CL1140	SALLY	ANCI	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
HOUSING UNIT L										
L5C3-5450	H-U-L	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	10	75	65.00	\$1,750.00	\$7,000.00	\$4,550.00	
L5C3-9010	H-U-L	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$300.00	\$3,000.00	\$450.00	
L5C3-9020	H-U-L	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$300.00	\$3,000.00	\$150.00	
L5C3-9050	H-U-L	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$300.00	\$3,000.00	\$450.00	
L5C3-CL1140	H-U-L	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
HOUSING UNIT M										
L5C4-5450	H-U-M	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	10	75	65.00	\$1,750.00	\$7,000.00	\$4,550.00	
L5C4-9010	H-U-M	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$300.00	\$3,000.00	\$450.00	
L5C4-9020	H-U-M	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$300.00	\$3,000.00	\$150.00	
L5C4-9050	H-U-M	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$300.00	\$3,000.00	\$450.00	
L5C4-CL1140	H-U-M	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00	
HOUSING UNIT P										
L4A7-5450	H-U-P	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	10	75	65.00	\$1,750.00	\$7,000.00	\$4,550.00	
L4A7-9010	H-U-P	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$300.00	\$3,000.00	\$450.00	

L4A7-9020	HU-P	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$3,000.00	\$3,000.00	\$150.00
L4A7-9050	HU-P	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A7-CL1040	HU-P	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$0.00	\$0.00
L4A7-CL1050	HU-P	E-HU	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
L4A7-CL1060	HU-P	E-HU	SUBMIT DGS AS-BUILTS	0	0	0.00	\$0.00	\$0.00	\$0.00
L4A7-CL1140	HU-P	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00
HOUSING UNIT Q									
L4A6-5450	HU-Q	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	25	75	50.00	\$1,750.00	\$7,000.00	\$3,500.00
L4A6-9010	HU-Q	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A6-901010	HU-Q	E-HU	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	80	90	10.00	\$3,000.00	\$3,000.00	\$300.00
L4A6-9020	HU-Q	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$3,000.00	\$3,000.00	\$150.00
L4A6-9050	HU-Q	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A6-CL1040	HU-Q	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$0.00	\$0.00
L4A6-CL1050	HU-Q	E-HU	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
L4A6-CL1060	HU-Q	E-HU	SUBMIT DGS AS-BUILTS	0	0	0.00	\$0.00	\$0.00	\$0.00
L4A6-CL1140	HU-Q	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00
HOUSING UNIT R									
L4A5-5450	HU-R	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	25	75	50.00	\$1,750.00	\$7,000.00	\$3,500.00
L4A5-9010	HU-R	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A5-901010	HU-R	E-HU	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	80	90	10.00	\$3,000.00	\$3,000.00	\$300.00
L4A5-9020	HU-R	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$3,000.00	\$3,000.00	\$150.00
L4A5-9050	HU-R	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A5-CL1040	HU-R	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$0.00	\$0.00
L4A5-CL1050	HU-R	E-HU	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
L4A5-CL1060	HU-R	E-HU	SUBMIT DGS AS-BUILTS	0	0	0.00	\$0.00	\$0.00	\$0.00
L4A5-CL1140	HU-R	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00
HOUSING UNIT S									
L4B2-5450	HU-S	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	10	75	65.00	\$1,750.00	\$7,000.00	\$4,500.00
L4B2-9010	HU-S	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4B2-9020	HU-S	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$3,000.00	\$3,000.00	\$150.00
L4B2-9050	HU-S	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4B2-CL1040	HU-S	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$0.00	\$0.00
L4B2-CL1050	HU-S	E-HU	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
L4B2-CL1060	HU-S	E-HU	SUBMIT DGS AS-BUILTS	0	0	0.00	\$0.00	\$0.00	\$0.00
L4B2-CL1140	HU-S	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00
HOUSING UNIT T									
L4A8-5450	HU-T	E-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	0	75	75.00	\$1,750.00	\$7,000.00	\$5,250.00
L4A8-9010	HU-T	E-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A8-901010	HU-T	E-HU	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	80	90	10.00	\$3,000.00	\$3,000.00	\$300.00
L4A8-9020	HU-T	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$3,000.00	\$3,000.00	\$150.00
L4A8-9050	HU-T	E-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$3,000.00	\$3,000.00	\$450.00
L4A8-CL1040	HU-T	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	95	100	5.00	\$0.00	\$0.00	\$0.00
L4A8-CL1050	HU-T	E-HU	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
L4A8-CL1060	HU-T	E-HU	SUBMIT DGS AS-BUILTS	0	0	0.00	\$0.00	\$0.00	\$0.00
L4A8-CL1140	HU-T	E-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00
FIRE PUMP									
FP-CL1050	FP	SITE	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
FP-CL1060	FP	SITE	SUBMIT DGS AS-BUILTS	0	100	100.00	\$0.00	\$0.00	\$0.00
FP-CL1090	FP	SITE	START-UP/TESTING	95	100	5.00	\$0.00	\$0.00	\$0.00
FP-CL1140	FP	SITE	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	75	100	25.00	\$0.00	\$0.00	\$0.00
HEADWORKS									
SITEHW-CL1050	HW	SITE	RP REVIEW	0	100	100.00	\$0.00	\$0.00	\$0.00
SITEHW-CL1060	HW	SITE	SUBMIT DGS AS-BUILTS	0	100	100.00	\$0.00	\$0.00	\$0.00
SITEHW-CL1140	HW	SITE	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	100	90.00	\$0.00	\$0.00	\$0.00
SITE									
ESITEQ1-1120	SITE	SITE	INSTALL SITE LIGHTS	95	100	5.00	\$0.00	\$20,000.00	\$1,000.00
ESITEQ2-2120	SITE	SITE	INSTALL SITE LIGHTS	95	100	5.00	\$0.00	\$20,000.00	\$1,000.00
ESITEQ3-3120	SITE	SITE	INSTALL SITE LIGHTS	95	100	5.00	\$0.00	\$20,000.00	\$1,000.00
SITE-CL1140	SITE	SITE	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	50	40.00	\$0.00	\$0.00	\$0.00
SITEQ1-2170	SITE	SITE	SIDEWALK - CONCRETE	95	100	5.00	\$0.00	\$160,000.00	\$8,000.00
HOUSING UNIT A									
L5C2-5450	HU-A	W-HU	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS	25	100	75.00	\$0.00	\$7,000.00	\$5,250.00
L5C2-9010	HU-A	W-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	100	25.00	\$0.00	\$3,000.00	\$750.00
L5C2-901010	HU-A	W-HU	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	80	90	10.00	\$3,000.00	\$3,000.00	\$300.00
L5C2-9020	HU-A	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$3,000.00	\$3,000.00	\$150.00
L5C2-9050	HU-A	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	95	100	5.00	\$0.00	\$5,000.00	\$250.00
L5C2-9060	HU-A	W-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	100	25.00	\$0.00	\$3,000.00	\$750.00
L5C2-CL1040	HU-A	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$0.00	\$0.00
L5C2-CL1050	HU-A	W-HU	RP REVIEW	25	100	75.00	\$0.00	\$0.00	\$0.00

Item ID	Category	Unit	Quantity	Unit Price	Total Price	Notes
L3C2-CL1060	HU-A	W-HU	0	100.00	\$0.00	
L3C2-CL1140	HU-A	W-HU	10	60.00	\$600.00	
HOUSING UNIT B						
L3C1-5450	HU-B	W-HU	25	100.00	\$2,500.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS
L3C1-9010	HU-B	W-HU	75	25.00	\$1,875.00	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM
L3C1-9010	HU-B	W-HU	80	30.00	\$2,400.00	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM
L3C1-9020	HU-B	W-HU	85	90.00	\$7,650.00	FINAL CHECK & COMMISSION PLUMBING SYSTEM
L3C1-9030	HU-B	W-HU	85	100.00	\$8,500.00	FINAL CHECK & COMMISSION HVAC SYSTEM
L3C1-9050	HU-B	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM
L3C1-9068	HU-B	W-HU	75	100.00	\$7,500.00	PRODUCE DGS AS-BUILT RECORD DRAWINGS
L3C1-CL1060	HU-B	W-HU	25	75.00	\$1,875.00	RP REVIEW
L3C1-CL1140	HU-B	W-HU	10	100.00	\$1,000.00	SUBMIT DGS AS-BUILTS
L3C1-CL1140	HU-B	W-HU	0	60.00	\$0.00	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS
HOUSING UNIT D						
L3A1-90010	HU-D	W-HU	95	100.00	\$9,500.00	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 3
L3A1-460010	HU-D	W-HU	95	5.00	\$475.00	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4
L3A1-5450	HU-D	W-HU	25	100.00	\$2,500.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS
L3A1-9010	HU-D	W-HU	75	25.00	\$1,875.00	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM
L3A1-9010	HU-D	W-HU	80	30.00	\$2,400.00	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM
L3A1-9020	HU-D	W-HU	85	100.00	\$8,500.00	FINAL CHECK & COMMISSION PLUMBING SYSTEM
L3A1-9030	HU-D	W-HU	85	90.00	\$7,650.00	FINAL CHECK & COMMISSION HVAC SYSTEM
L3A1-9050	HU-D	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM
L3A1-9068	HU-D	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION SMOKE EVAC SYSTEM
L3A1-CL1060	HU-D	W-HU	75	100.00	\$7,500.00	PRODUCE DGS AS-BUILT RECORD DRAWINGS
L3A1-CL1060	HU-D	W-HU	50	60.00	\$3,000.00	RP REVIEW
L3A1-CL1140	HU-D	W-HU	10	60.00	\$600.00	SUBMIT DGS AS-BUILTS
L3A1-CL1140	HU-D	W-HU	0	60.00	\$0.00	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS
HOUSING UNIT E						
L3A2-5450	HU-E	W-HU	25	100.00	\$2,500.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS
L3A2-9010	HU-E	W-HU	75	25.00	\$1,875.00	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM
L3A2-9010	HU-E	W-HU	80	30.00	\$2,400.00	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM
L3A2-9020	HU-E	W-HU	85	90.00	\$7,650.00	FINAL CHECK & COMMISSION PLUMBING SYSTEM
L3A2-9030	HU-E	W-HU	85	100.00	\$8,500.00	FINAL CHECK & COMMISSION HVAC SYSTEM
L3A2-9050	HU-E	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM
L3A2-9068	HU-E	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION SMOKE EVAC SYSTEM
L3A2-CL1060	HU-E	W-HU	75	100.00	\$7,500.00	PRODUCE DGS AS-BUILT RECORD DRAWINGS
L3A2-CL1060	HU-E	W-HU	50	60.00	\$3,000.00	RP REVIEW
L3A2-CL1140	HU-E	W-HU	10	60.00	\$600.00	SUBMIT DGS AS-BUILTS
L3A2-CL1140	HU-E	W-HU	0	60.00	\$0.00	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS
HOUSING UNIT F						
L3A3-5450	HU-F	W-HU	25	100.00	\$2,500.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS
L3A3-9010	HU-F	W-HU	75	25.00	\$1,875.00	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM
L3A3-9010	HU-F	W-HU	80	30.00	\$2,400.00	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM
L3A3-9020	HU-F	W-HU	85	90.00	\$7,650.00	FINAL CHECK & COMMISSION PLUMBING SYSTEM
L3A3-9030	HU-F	W-HU	85	100.00	\$8,500.00	FINAL CHECK & COMMISSION HVAC SYSTEM
L3A3-9050	HU-F	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM
L3A3-9068	HU-F	W-HU	75	100.00	\$7,500.00	FINAL CHECK & COMMISSION SMOKE EVAC SYSTEM
L3A3-CL1060	HU-F	W-HU	75	100.00	\$7,500.00	PRODUCE DGS AS-BUILT RECORD DRAWINGS
L3A3-CL1060	HU-F	W-HU	50	60.00	\$3,000.00	RP REVIEW
L3A3-CL1140	HU-F	W-HU	10	60.00	\$600.00	SUBMIT DGS AS-BUILTS
L3A3-CL1140	HU-F	W-HU	0	60.00	\$0.00	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS
HOUSING UNIT G						
L3B1-5450	HU-G	W-HU	10	75.00	\$750.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS
L3B1-9010	HU-G	W-HU	75	15.00	\$1,125.00	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM
L3B1-9020	HU-G	W-HU	85	5.00	\$425.00	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM
L3B1-9050	HU-G	W-HU	75	90.00	\$6,750.00	FINAL CHECK & COMMISSION PLUMBING SYSTEM
L3B1-CL1140	HU-G	W-HU	10	60.00	\$600.00	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS
HOUSING UNIT H						
L3A4-5450	HU-H	W-HU	25	75.00	\$1,875.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS
L3A4-9010	HU-H	W-HU	75	15.00	\$1,125.00	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM
L3A4-9010	HU-H	W-HU	80	90.00	\$7,200.00	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM
L3A4-9020	HU-H	W-HU	85	5.00	\$425.00	FINAL CHECK & COMMISSION PLUMBING SYSTEM
L3A4-9050	HU-H	W-HU	75	90.00	\$6,750.00	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM
L3A4-CL1060	HU-H	W-HU	75	100.00	\$7,500.00	PRODUCE DGS AS-BUILT RECORD DRAWINGS
L3A4-CL1060	HU-H	W-HU	50	60.00	\$3,000.00	RP REVIEW
L3A4-CL1140	HU-H	W-HU	10	60.00	\$600.00	SUBMIT DGS AS-BUILTS
L3A4-CL1140	HU-H	W-HU	0	60.00	\$0.00	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS
HOUSING UNIT J						
L3A6-5450	HU-J	W-HU	10	75.00	\$750.00	COMPLETE CONTRACTORS WORK TO COMPLETE ITEMS

L3A9-9010	HU-J	W-HU	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	75	90	15.00	\$0.00	\$0.00	\$0.00
L3A9-9020	HU-J	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	85	90	5.00	\$0.00	\$0.00	\$0.00
L3A9-9050	HU-J	W-HU	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	75	90	15.00	\$0.00	\$0.00	\$0.00
L3A9-CL1040	HU-J	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	100	25.00	\$0.00	\$0.00	\$0.00
L3A9-CL1050	HU-J	W-HU	RP REVIEW	50	100	50.00	\$0.00	\$0.00	\$0.00
L3A9-CL1060	HU-J	W-HU	SUBMIT DGS AS-BUILTS	0	100	100.00	\$0.00	\$0.00	\$0.00
L3A9-CL1140	HU-J	W-HU	CONTRACTOR ADDRESS COURTESY INSPECTION COMMENTS	10	60	50.00	\$0.00	\$0.00	\$0.00
CHANGE ORDERS									
CC#027-110			WH/WHILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	99	99	0.00	\$0.00	\$5,825,000.00	\$0.00
									\$154,610.00

Department of General Services
18th and Herr Streets
Harrisburg, Pennsylvania 17125

**PREVAILING
MINIMUM WAGE
CERTIFICATE**

Project No. 577-36 (ER)
Contract No. 577-36DBC.1
Title Construct New Correctional Facility
Location Schwenksville, PA
Skipack Township

The undersigned hereby certifies the following:

1. The Contractor has paid the minimum wages for the payroll period covered by this estimate as specified in the contract noted above.
2. The Contractor has not received or required and will not receive or require - directly or indirectly - from any employee, any refund of such minimum wages.
3. That all provisions and requirements of the Pennsylvania Prevailing Wage Act approved August 15, 1961 (Act No. 442) as amended August 9, 1963 (Act No. 342) and the Regulations issued pursuant thereto, have been complied with in every respect.

I attest that the above facts are true and correct and that I am authorized to execute this certificate on behalf of the Contractor.

Signature *A. Kelm* Date Aug. 23, 2017

Title _____

For Walsh Heery Joint Venture

(Name of Contractor)

This attachment refers to and is part of Invoice No.

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