

GSC-17 (REV 07/02)
 Commonwealth of Pennsylvania
 Department of General Services

Section A			
SAP Invoice No. for PO	4500652257	\$	0.00
Section B			
SAP Invoice No. for PO	Multiple	\$	13,783.02

CONSTRUCTION CONTRACTOR'S SERVICE REPORT

Contractor's Name & Address Walsh Heery Joint Venture 4 Penn Center W Ste 102 Pittsburgh, PA 15276		Project Title, Description & Location New Correctional Facility SCI Phoenix-State Correctional Institution Montgomery County, PA		Region: ER
PA Vendor Number: 369106-901		Contract Number: C-0577-0036-000-000-K-1		
Federal ID Number:		Submission Number: 50		
Contract Execution Date: 12/19/11		From: 12/01/16	To: 02/28/17	
Total Contract Award: 315,797,000.00		Check One: <input type="checkbox"/> FINAL	<input type="checkbox"/> POST FINAL	
Total Approved Change Orders: 33,366,552.63				
Amended Contract Amount: 349,163,552.63		FINAL INSPECTION DATE		Not Yet Held

Section A PO 4500652257

(1) Labor and Material Completed this Period	\$	<u>0.00</u>
(2) Stored Materials Approved this Period	\$	<u>0.00</u>
(3) Labor & Overhead for Stored Materials this Period	\$	<u>0.00</u>
(4) Total of Original Contract Work Completed this Period	\$	<u>0.00</u>

Section B PO Multiple

(5) Change Order Work Completed this Period	\$	<u>13,783.02</u>
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Section C

(6) Total Work Completed This Period (Line 4 + Line 5)	\$	<u>13,783.02</u>
(7) LESS: Additional Credit Required (Line 11)	\$	<u>0.00</u>
(8) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD	\$	<u>13,783.02</u>

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

(12) Total of Original Contract Work Previously Completed	\$	<u>294,347,989.72</u>
(13) Total of Original Contract Work Completed this Period	\$	<u>0.00</u>
(14) Total of Original Contract Work Completed to Date	\$	<u>294,347,989.72</u>
(15) Total of Change Order Work Previously Completed	\$	<u>33,142,650.72</u>
(16) Total of Change Order Work Completed this Period	\$	<u>13,783.02</u>
(17) Total of Change Order Work Completed to Date	\$	<u>33,156,433.74</u>
(18) Grand Total Work Completed to Date-Per Billing Rate	93.80%	\$ <u>327,504,423.46</u>
(19) Grand Total - Retainage Earned to Date, Not Yet Paid		\$ <u>9,103,546.07</u>
(20) Grand Total Work Completed to Date-Per Contractual Rate	96.40%	\$ <u>336,607,969.54</u>

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:
3/31/2017

Signature: SEE ATTACHED Date: 03/28/17
 Contractor

Signature: SEE ATTACHED Date: 03/31/17
 DGS Construction Inspection Supervisor

Professional's Name & Address:

Contract:	Item No.	Description	Project:		Billing Amt - Unit Price	Scheduled Value	Total Previously Requested	Work Completed - Submission # 50			GRAND TOTALS TO DATE															
			Quantity	Unit				Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete											
PLUS: Executed Change Orders																										
PO Multiple																										
	10	Change Order 1 4500693711				381,460.31	381,460.31	0.00	0.00						100.00%	381,460.31			0.00							
	20	Change Order 2 4500707663				129,780.96	129,780.96	0.00	0.00						100.00%	129,780.96			0.00							
	30	Change Order 3 4500736677				16,000.00	16,000.00	0.00	0.00						100.00%	16,000.00			0.00							
	40	Change Order 4 4500736677				50,000.00	50,000.00	0.00	0.00						100.00%	50,000.00			0.00							
	50	Change Order 5 4500736677				65,444.00	65,444.00	0.00	0.00						100.00%	65,444.00			0.00							
	60	Change Order 6 4500707365				11,065.71	11,065.71	0.00	0.00						100.00%	11,065.71			0.00							
	70	Change Order 7 4500715504				4,011.00	4,011.00	0.00	0.00						100.00%	4,011.00			0.00							
	80	Change Order 8 4500736677				51,159.00	51,159.00	0.00	0.00						100.00%	51,159.00			0.00							
	90	Change Order 9 4500736677				34,506.00	34,506.00	0.00	0.00						100.00%	34,506.00			0.00							
	100	Change Order 10 4500736677				31,051.00	31,051.00	0.00	0.00						100.00%	31,051.00			0.00							
	110	Change Order 11 4500736677				25,344.00	25,344.00	0.00	0.00						100.00%	25,344.00			0.00							
	120	Change Order 12 4500736677				22,789.00	22,789.00	0.00	0.00						100.00%	22,789.00			0.00							
	130	Change Order 13 4500736677				21,897.00	21,897.00	0.00	0.00						100.00%	21,897.00			0.00							
	140	Change Order 14 4500736677				11,023.00	11,023.00	0.00	0.00						100.00%	11,023.00			0.00							
	150	Change Order 15 4500736677				9,579.00	9,579.00	0.00	0.00						100.00%	9,579.00			0.00							
	160	Change Order 16 4500652257				(126,597.00)	(126,597.00)	0.00	0.00						100.00%	(126,597.00)			0.00							
	170	Change Order 17 4500652257				(10,622.00)	(10,622.00)	0.00	0.00						100.00%	(10,622.00)			0.00							
	180	Change Order 18 4500736677				63,866.00	63,866.00	0.00	0.00						100.00%	63,866.00			0.00							
	190	Change Order 19 4500736677				43,383.00	43,383.00	0.00	0.00						100.00%	43,383.00			0.00							
	200	Change Order 20 4500715747				26,357.00	26,357.00	0.00	0.00						100.00%	26,357.00			0.00							
	210	Change Order 21 4500716508				164,050.00	164,050.00	0.00	0.00						100.00%	164,050.00			0.00							
	220	Change Order 22 4500720465				28,314.00	28,314.00	0.00	0.00						100.00%	28,314.00			0.00							
	230	Change Order 23 4500722543				7,574.00	7,574.00	0.00	0.00						100.00%	7,574.00			0.00							
	240	Change Order 24 4500726679				12,559.00	12,559.00	0.00	0.00						100.00%	12,559.00			0.00							
	250	Change Order 25 4500732728				81,394.00	81,394.00	0.00	0.00						100.00%	81,394.00			0.00							
	260	Change Order 26 4500732728				62,273.00	62,273.00	0.00	0.00						100.00%	62,273.00			0.00							
	270	Change Order 27 4500746814				5,825,000.00	5,766,750.00	0.00	0.00						99.00%	5,766,750.00			58,250.00							
	280	Change Order 28 4500727269				423,684.00	423,684.00	0.00	0.00						100.00%	423,684.00			0.00							
	290	Change Order 29 4500652257				(270,000.00)	(270,000.00)	0.00	0.00						100.00%	(270,000.00)			0.00							
	300	Change Order 30 4500652257				(60,000.00)	(60,000.00)	0.00	0.00						100.00%	(60,000.00)			0.00							
	310	Change Order 31 4500734070				8,879.00	8,879.00	0.00	0.00						100.00%	8,879.00			0.00							
	320	Change Order 32 4500652257				(77,818.00)	(77,818.00)	0.00	0.00						100.00%	(77,818.00)			0.00							
	330	Change Order 33 4500748946				114,800.00	114,800.00	0.00	0.00						100.00%	114,800.00			0.00							
	340	Change Order 34 4500746814				500,000.00	500,000.00	0.00	0.00						100.00%	500,000.00			0.00							
	350	Change Order 35 4500748946				132,429.00	132,429.00	0.00	0.00						100.00%	132,429.00			0.00							
	360	Change Order 36 4500738787				1,500,000.00	1,488,100.00	0.00	0.00						99.21%	1,488,100.00			11,900.00							
	370	Change Order 37 4500748946				190,000.00	186,200.00	0.00	0.00						98.00%	186,200.00			3,800.00							
	380	Change Order 38 4500746814				1,100,000.00	1,089,000.00	0.00	0.00						99.00%	1,089,000.00			11,000.00							
	390	Change Order 39 4500735111				697,709.00	697,709.00	0.00	0.00						100.00%	697,709.00			0.00							
	400	Change Order 40 4500746814				490,066.00	490,066.00	0.00	0.00						100.00%	490,066.00			0.00							
	410	Change Order 41 4500748946				143,800.00	143,800.00	0.00	0.00						100.00%	143,800.00			0.00							
	420	Change Order 42 4500748836				56,244.00	56,244.00	0.00	0.00						100.00%	56,244.00			0.00							

Contract: C-0577-0036-000-000-K-1	Description	Quantity	Unit	Billing Amt - Unit Price	Scheduled Value	Work Completed - Submission # 50					GRAND TOTALS TO DATE			
						Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete
430	Change Order 43 4500748836				68,589.00	68,589.00	0.00	0.00	0.00	0.00	100.00%	68,589.00		0.00
440	Change Order 44 4500748816				18,719.00	18,719.00	0.00	0.00	0.00	0.00	100.00%	18,719.00		0.00
450	Change Order 45 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
460	Change Order 46 4500748946				112,887.00	112,887.00	0.00	0.00	0.00	0.00	100.00%	112,887.00		0.00
470	Change Order 47 4500746814				310,000.00	310,000.00	0.00	0.00	0.00	0.00	100.00%	310,000.00		0.00
480	Change Order 48 4500746814				133,081.00	133,081.00	0.00	0.00	0.00	0.00	100.00%	133,081.00		0.00
490	Change Order 49 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
500	Change Order 50 4500731741				7,063.00	7,063.00	0.00	0.00	0.00	0.00	100.00%	7,063.00		0.00
510	Change Order 51 4500746639				3,985.00	3,985.00	0.00	0.00	0.00	0.00	100.00%	3,985.00		0.00
520	Change Order 52 4500652257				(85,000.00)	(85,000.00)	0.00	0.00	0.00	0.00	100.00%	(85,000.00)		0.00
530	Change Order 53 4500746814				582,309.00	570,662.82	0.00	0.00	0.00	0.00	98.00%	570,662.82		11,646.18
540	Change Order 54 4500738545				313,376.00	313,376.00	0.00	0.00	0.00	0.00	100.00%	313,376.00		0.00
550	Change Order 55 4500748946				290,000.00	290,000.00	0.00	0.00	0.00	0.00	100.00%	290,000.00		0.00
560	Change Order 56 4500733480				137,950.00	137,950.00	0.00	0.00	0.00	0.00	100.00%	137,950.00		0.00
570	Change Order 57 4500735497				2,650,000.00	2,650,000.00	0.00	0.00	0.00	0.00	100.00%	2,650,000.00		0.00
580	Change Order 58 4500746639				84,206.00	84,206.00	0.00	0.00	0.00	0.00	100.00%	84,206.00		0.00
590	Change Order 59 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
600	Change Order 60 4500652257				(10,000.00)	(10,000.00)	0.00	0.00	0.00	0.00	100.00%	(10,000.00)		0.00
610	Change Order 61 4500652257				(475,000.00)	(475,000.00)	0.00	0.00	0.00	0.00	100.00%	(475,000.00)		0.00
620	Change Order 62 4500652257				(406,174.00)	(406,174.00)	0.00	0.00	0.00	0.00	100.00%	(406,174.00)		0.00
630	Change Order 63 4500652257				(46,438.00)	(46,438.00)	0.00	0.00	0.00	0.00	100.00%	(46,438.00)		0.00
640	Change Order 64 4500748946				493,244.00	443,919.60	0.00	0.00	0.00	0.00	90.00%	443,919.60		49,324.40
650	Change Order 65 4500748946				225,000.00	225,000.00	0.00	0.00	0.00	0.00	100.00%	225,000.00		0.00
660	Change Order 66 4500746814				290,000.00	290,000.00	0.00	0.00	0.00	0.00	100.00%	290,000.00		0.00
670	Change Order 67 4500652257				(162,250.00)	(97,350.00)	0.00	0.00	0.00	0.00	60.00%	(97,350.00)		(64,900.00)
680	Change Order 68 4500748946				345,000.00	345,000.00	0.00	0.00	0.00	0.00	100.00%	345,000.00		0.00
690	Change Order 69 4500748836				98,000.00	98,000.00	0.00	0.00	0.00	0.00	100.00%	98,000.00		0.00
700	Change Order 70 4500737274				15,000.00	15,000.00	0.00	0.00	0.00	0.00	100.00%	15,000.00		0.00
710	Change Order 71 4500738110				22,685.00	22,685.00	0.00	0.00	0.00	0.00	100.00%	22,685.00		0.00
720	Change Order 72 4500746921				48,535.00	48,535.00	0.00	0.00	0.00	0.00	100.00%	48,535.00		0.00
730	Change Order 73 4500748688				5,000.00	5,000.00	0.00	0.00	0.00	0.00	100.00%	5,000.00		0.00
740	Change Order 74 4500746639				8,000.00	8,000.00	0.00	0.00	0.00	0.00	100.00%	8,000.00		0.00
750	Change Order 75 4500746814				250,000.00	250,000.00	0.00	0.00	0.00	0.00	100.00%	250,000.00		0.00
760	Change Order 76 4500652257				(57,982.00)	(57,982.00)	0.00	0.00	0.00	0.00	100.00%	(57,982.00)		0.00
770	Change Order 77 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
780	Change Order 78 4500746814				1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	100.00%	1,500,000.00		0.00
790	Change Order 79 4500746921				92,000.00	92,000.00	0.00	0.00	0.00	0.00	100.00%	92,000.00		0.00
800	Change Order 80 4500748816				18,739.00	18,739.00	0.00	0.00	0.00	0.00	100.00%	18,739.00		0.00
810	Change Order 81 4500746921				77,840.00	77,840.00	0.00	0.00	0.00	0.00	100.00%	77,840.00		0.00
820	Change Order 82 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
830	Change Order 83 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
840	Change Order 84 NO COST				0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
850	Change Order 85 4500652257				(250,000.00)	(250,000.00)	0.00	0.00	0.00	0.00	100.00%	(250,000.00)		0.00
860	Change Order 86 4500652257				(245,896.00)	(245,896.00)	0.00	0.00	0.00	0.00	100.00%	(245,896.00)		0.00

Contract:	Item No.	Description	Project: C-0577-0036.1		Work Completed - Submission # 50				GRAND TOTALS TO DATE					
			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	Percentage Completed to Date	Amount Earned to Dated	Units to Complete
C-0577-0036-000-K-1	870	Change Order 87 4500652257				(41,947.00)	(41,947.00)	0.00	0.00	0.00	100.00%	(41,947.00)		0.00
	880	Change Order 88 4500749525				350,000.00	350,000.00	0.00	0.00	0.00	100.00%	350,000.00		0.00
	890	Change Order 89 4500749525				2,000,000.00	2,000,000.00	0.00	0.00	0.00	100.00%	2,000,000.00		0.00
	900	Change Order 90 4500652257				(654,180.00)	(654,180.00)	0.00	0.00	0.00	100.00%	(654,180.00)		0.00
	910	Change Order 91 4500749241				3,000.00	3,000.00	0.00	0.00	0.00	100.00%	3,000.00		0.00
	920	Change Order 92 4500652257				(6,226.00)	(6,226.00)	0.00	0.00	0.00	100.00%	(6,226.00)		0.00
	930	Change Order 93 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	940	Change Order 94 4500652257				(400,000.00)	(400,000.00)	0.00	0.00	0.00	100.00%	(400,000.00)		0.00
	950	Change Order 95 4500749351				33,000.00	33,000.00	0.00	0.00	0.00	100.00%	33,000.00		0.00
	960	Change Order 96 4500652257				(185,060.00)	(185,060.00)	0.00	0.00	0.00	100.00%	(185,060.00)		0.00
	970	Change Order 97 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	980	Change Order 98 4500749525				150,000.00	150,000.00	0.00	0.00	0.00	100.00%	150,000.00		0.00
	990	Change Order 99 4500749525				540,000.00	540,000.00	0.00	0.00	0.00	100.00%	540,000.00		0.00
	1000	Change Order 100 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1010	Change Order 101 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1020	Change Order 102 4500749525				725,000.00	725,000.00	0.00	0.00	0.00	100.00%	725,000.00		0.00
	1030	Change Order 103 4500749525				383,909.00	383,909.00	0.00	0.00	0.00	100.00%	383,909.00		0.00
	1040	Change Order 104 4500749241				5,000.00	5,000.00	0.00	0.00	0.00	100.00%	5,000.00		0.00
	1050	Change Order 105 4500749525				341,215.00	341,215.00	0.00	0.00	0.00	98.00%	334,390.70		6,824.30
	1060	Change Order 106 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1070	Change Order 107 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1080	Change Order 108 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1090	Change Order 109 4500749525				132,000.00	132,000.00	0.00	0.00	0.00	100.00%	132,000.00		0.00
	1100	Change Order 110 4500652257				(69,224.00)	(69,224.00)	0.00	0.00	0.00	100.00%	(69,224.00)		0.00
	1110	Change Order 111 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1120	Change Order 112 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1130	Change Order 113 4500749525				459,200.00	459,200.00	0.00	0.00	0.00	100.00%	459,200.00		0.00
	1140	Change Order 114 4500749351				75,000.00	75,000.00	0.00	0.00	0.00	100.00%	75,000.00		0.00
	1150	Change Order 115 4500652257				(2,507,170.00)	(2,507,170.00)	0.00	0.00	0.00	100.00%	(2,507,170.00)		0.00
	1160	Change Order 116 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1170	Change Order 117 4500749305				10,000.00	10,000.00	0.00	0.00	0.00	100.00%	10,000.00		0.00
	1180	Change Order 118 4500749305				14,324.00	14,324.00	0.00	0.00	0.00	100.00%	14,324.00		0.00
	1190	Change Order 119 4500749305				20,000.00	20,000.00	0.00	0.00	0.00	100.00%	20,000.00		0.00
	1200	Change Order 120 4500749351				50,000.00	50,000.00	0.00	0.00	0.00	100.00%	50,000.00		0.00
	1210	Change Order 121 4500749305				16,954.00	16,954.00	0.00	0.00	0.00	100.00%	16,954.00		0.00
	1220	Change Order 122 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1230	Change Order 123 4500652257				(3,000.00)	(3,000.00)	0.00	0.00	0.00	100.00%	(3,000.00)		0.00
	1240	Change Order 124 4500652257				(100,000.00)	(100,000.00)	0.00	0.00	0.00	100.00%	(100,000.00)		0.00
	1250	Change Order 125 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1260	Change Order 126 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1270	Change Order 127 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1280	Change Order 128 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1290	Change Order 129 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00
	1300	Change Order 130 NO COST				0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00		0.00

Contract: C-0577-0036-000-000-K-1	Description	Project: C-0577-0036.1		Work Completed - Submission # 50						GRAND TOTALS TO DATE			
		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	Percentage Completed to Date	Amount Earned to Dated	Units to Complete
1310	Change Order 131 NO COST				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1320	Change Order 132 NO COST				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1330	Change Order 133 NO COST				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1340	Change Order 134 NO COST				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1350	Change Order 135 NO COST				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1360	Change Order 136 NO COST				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1370	Change Order 137 4500762064				13,500,000.00	13,433,778.62	13,500.00	13,500.00		99.61%	13,447,278.62		52,721.38
1380	Change Order 138 4500652257				(8,727.37)	0.00	0.00	0.00		0.00%	0.00		(8,727.37)
1390	Change Order 139 4500793589				78,280.00	0.00	0.00	0.00		0.00%	0.00		78,280.00
1400	Change Order 140 4500793589				283.02	0.00	283.02	283.02		100.00%	283.02		0.00
1410	Change Order 141				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1420	Change Order 142				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1430	Change Order 143				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1440	Change Order 144				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
1450	Change Order 145				0.00	0.00	0.00	0.00		#DIV/0!	0.00		0.00
	Grand Total Executed Change Orders	PO		Multiple	33,366,552.63	33,142,650.72	13,783.02	13,783.02		99.37%	33,156,433.74		210,118.89
	Grand Total Executed Change Orders	PO		Multiple	33,366,552.63	33,142,650.72	13,783.02	13,783.02	0.00	99.37%	33,156,433.74		210,118.89
	PLUS: Grand Total Contract Award	PO		4500652257	315,797,000.00	294,347,989.71	0.00	0.00	0.00	93.21%	294,347,989.71		21,449,010.29
				AMENDED CONTRACT AMOUNT	349,163,552.63	327,490,640.43	13,783.02	13,783.02	0.00	93.80%	327,504,423.45		21,659,129.18