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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: 51	
Contract Execution Date:		From: 03/01/17 To: 03/31/17	
Total Contract Award 315,797,000.00		Check One: FINAL <input type="checkbox"/> POST FINAL <input type="checkbox"/>	
Total Approved Change Orders 33,296,716.98			
Amended Contract Amount 349,093,716.98		FINAL INSPECTION DATE Not Yet Held	

PO #	INVOICE AMOUNT	REFERENCE KEY	DOCUMENT NO.
4500746814	11,646.18	—	
4500749525	6,824.30	—	
GRAND TOTAL	18,470.48	—	

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:
 (Effective Invoice Date)
4/24/2017

Signature: Terry Weirich Date: 4/25/2017

DGS PW FISCAL DIVISION

Professional's Name & Address:

04/26/17 TW

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	\$	18,470.48

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: <u>ER</u>
PA Vendor Number:	<u>369106-901</u>	Contract Number:	<u>C-0577-0036-000-000-K-1</u>	
Federal ID Number:		Submission Number:	<u>51</u>	
Contract Execution Date:	<u>12/19/11</u>	From:	<u>03/01/17</u>	To: <u>03/31/17</u>
Total Contract Award	<u>315,797,000.00</u>	Check One:	<input type="checkbox"/> FINAL	<input type="checkbox"/> POST FINAL
Total Approved Change Orders	<u>33,366,552.63</u>	FINAL INSPECTION DATE <u>Not Yet Held</u>		
Amended Contract Amount	<u>349,163,552.63</u>			

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>18,470.48</u>
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Section C

(6) Total Work Completed This Period (Line 4 + Line 5)	\$	<u>18,470.48</u>
(7) LESS: Additional Credit Required (Line 11)	\$	<u>0.00</u>
(8) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD	\$	<u>18,470.48</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>33,156,433.74</u>
(16) Total of Change Order Work Completed this Period	\$	<u>18,470.48</u>
(17) Total of Change Order Work Completed to Date	\$	<u>33,174,904.22</u>
(18) Grand Total Work Completed to Date-Per Billing Rate	<u>93.80%</u>	\$ <u>327,522,893.94</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	<u>96.41%</u>	\$ <u>336,626,440.02</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:
4/24/2017

Signature: SEE ATTACHED Date: 04/18/17
Contractor

Signature: SEE ATTACHED Date: 04/24/17
DGS Construction Inspection Supervisor

Professional's Name & Address:

SAP Invoice Number
Comptroller Use Only

**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500746814

Payment Approved \$ 11,646.18

Vendor ID Number: 369106-901

Invoice Date: 03/01/17

Submission Number: 51

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/17

To: 03/31/17

Change Order #	Payment Approved
<u>53</u>	\$ <u>11,646.18</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>11,646.18</u>

Approved for Payment: Terry Weirich

SAP Invoice Number Comptroller Use Only	
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**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500749525

Payment Approved \$ 6,824.30

Vendor ID Number: 369106-901

Invoice Date: 03/01/17

Submission Number: 51

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/17

To: 03/31/17

Change Order #	Payment Approved
<u>105</u>	\$ <u>6,824.30</u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
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<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u>Grand Total</u>	\$ <u>6,824.30</u>

(REV 10/03)

Approved for Payment: Terry Weirich

Item No.	Description	Quantity	Unit	Project: C-0577-0036-1	Billing Amt - Unit Price	Scheduled Value	Work Completed - Submission # 51				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
Original Contract Award:														
PO 4500652257														
10	Retainage		EA		9,473,910.00	9,473,910.00	0.00	0.00	0.00	0.00	0.00	1.00	9,473,910.00	
20		1			3,322,913.48	3,322,913.48	3,322,913.48	0.00	0.00	0.00	100.00%	3,322,913.48	0.00	0.00
30		3			436,500.00	1,309,500.00	1,309,500.00	0.00	0.00	0.00	100.00%	1,309,500.00	0.00	0.00
40		1			242,500.00	242,500.00	242,500.00	0.00	0.00	0.00	100.00%	242,500.00	0.00	0.00
50		1			5,432.00	5,432.00	5,432.00	0.00	0.00	0.00	100.00%	5,432.00	0.00	0.00
60		100			4,850.00	485,000.00	485,000.00	0.00	0.00	0.00	100.00%	485,000.00	0.00	0.00
70		1			630,500.00	630,500.00	630,500.00	0.00	0.00	0.00	100.00%	630,500.00	0.00	0.00
80-10		1			1,616,666.67	1,616,666.67	1,616,666.67	0.00	0.00	0.00	100.00%	1,616,666.67	0.00	0.00
80-20		1			808,333.33	808,333.33	808,333.33	0.00	0.00	0.00	100.00%	808,333.33	0.00	0.00
80-30		1			485,000.00	485,000.00	485,000.00	0.00	0.00	0.00	100.00%	485,000.00	0.00	0.00
90		1			1,940,000.00	1,940,000.00	1,940,000.00	0.00	0.00	0.00	100.00%	1,940,000.00	0.00	0.00
100-10		1			1,067,000.00	1,067,000.00	1,067,000.00	0.00	0.00	0.00	100.00%	1,067,000.00	0.00	0.00
100-20		1			1,067,000.00	1,067,000.00	1,067,000.00	0.00	0.00	0.00	100.00%	1,067,000.00	0.00	0.00
100-30		1			1,067,000.00	1,067,000.00	1,067,000.00	0.00	0.00	0.00	100.00%	1,067,000.00	0.00	0.00
110-10		0			0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00
110-11		1			153,583.33	153,583.33	153,583.33	0.00	0.00	0.00	100.00%	153,583.33	0.00	0.00
110-12		1			347,583.34	347,583.34	347,583.34	0.00	0.00	0.00	100.00%	347,583.34	0.00	0.00
110-13		1			291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	100.00%	291,000.00	0.00	0.00
110-14		1			291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	100.00%	291,000.00	0.00	0.00
110-20		0			0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00
110-21		1			153,583.33	153,583.33	153,583.33	0.00	0.00	0.00	100.00%	153,583.33	0.00	0.00
110-22		1			347,583.34	347,583.34	347,583.34	0.00	0.00	0.00	100.00%	347,583.34	0.00	0.00
110-23		1			291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	100.00%	291,000.00	0.00	0.00
110-24		1			291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	100.00%	291,000.00	0.00	0.00
110-30		0			0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	#DIV/0!	0.00
110-31		1			153,583.33	153,583.33	153,583.33	0.00	0.00	0.00	100.00%	153,583.33	0.00	0.00
110-32		1			347,583.34	347,583.34	347,583.34	0.00	0.00	0.00	100.00%	347,583.34	0.00	0.00
110-33		1			291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	100.00%	291,000.00	0.00	0.00
110-34		1			291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	100.00%	291,000.00	0.00	0.00
120		40			60,625.00	2,425,000.00	2,425,000.00	0.00	0.00	0.00	100.00%	2,425,000.00	0.00	0.00
130		2			65,475.00	130,950.00	130,950.00	0.00	0.00	0.00	100.00%	130,950.00	0.00	130,950.00
140		1			97,000.00	97,000.00	97,000.00	0.00	0.00	0.00	100.00%	97,000.00	0.00	97,000.00
150		1			130,950.00	130,950.00	130,950.00	0.00	0.00	0.00	100.00%	130,950.00	0.00	130,950.00
160-10		295095715			0.97	286,242,843.55	274,626,644.22	0.00	0.00	0.00	95.94%	274,626,644.22	11,975,463.23	11,616,199.33
160-20		1			0.97	0.96	0.00	0.00	0.00	0.00	0.00%	0.00	0.99	0.96
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	

Contract: C-0577-0036-000-K-1	Description	Project: C-0577-0036.1		Work Completed - Submission # 51						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	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 4500736787				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-K-1		Project: C-0577-0036.1		Work Completed - Submission # 51				GRAND TOTALS TO DATE						
	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	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			100.00%	68,589.00		0.00
440	Change Order 44	4500748816				18,719.00	18,719.00	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			#DIV/0!	0.00		0.00
460	Change Order 46	4500748946				112,887.00	112,887.00	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			100.00%	310,000.00		0.00
480	Change Order 48	4500746814				133,081.00	133,081.00	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			#DIV/0!	0.00		0.00
500	Change Order 50	4500731741				7,063.00	7,063.00	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			100.00%	3,985.00		0.00
520	Change Order 52	4500652257				(85,000.00)	(85,000.00)	0.00	0.00			100.00%	(85,000.00)		0.00
530	Change Order 53	4500746814				582,309.00	570,662.82	11,646.18	0.00			100.00%	582,309.00		0.00
540	Change Order 54	4500738545				313,376.00	313,376.00	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			100.00%	290,000.00		0.00
560	Change Order 56	4500733480				137,950.00	137,950.00	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			100.00%	2,650,000.00		0.00
580	Change Order 58	4500746639				84,206.00	84,206.00	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			#DIV/0!	0.00		0.00
600	Change Order 60	4500652257				(10,000.00)	(10,000.00)	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			100.00%	(475,000.00)		0.00
620	Change Order 62	4500652257				(406,174.00)	(406,174.00)	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			100.00%	(46,438.00)		0.00
640	Change Order 64	4500748946				493,244.00	443,919.60	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			100.00%	225,000.00		0.00
660	Change Order 66	4500746814				290,000.00	290,000.00	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			60.00%	(97,350.00)		(64,900.00)
680	Change Order 68	4500748946				345,000.00	345,000.00	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			100.00%	98,000.00		0.00
700	Change Order 70	4500737274				15,000.00	15,000.00	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			100.00%	22,685.00		0.00
720	Change Order 72	4500746921				48,535.00	48,535.00	0.00	0.00			100.00%	48,535.00		0.00
730	Change Order 73	4500748888				5,000.00	5,000.00	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			100.00%	8,000.00		0.00
750	Change Order 75	4500746814				250,000.00	250,000.00	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			100.00%	(57,982.00)		0.00
770	Change Order 77	NO COST				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			100.00%	1,500,000.00		0.00
790	Change Order 79	4500746921				92,000.00	92,000.00	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			100.00%	18,739.00		0.00
810	Change Order 81	4500746921				77,840.00	77,840.00	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			#DIV/0!	0.00		0.00
830	Change Order 83	NO COST				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			#DIV/0!	0.00		0.00
850	Change Order 85	4500652257				(250,000.00)	(250,000.00)	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			100.00%	(245,896.00)		0.00

Contract:	C-0577-0036-000-K-1	Description	Project: C-0577-0036-1		Scheduled Value	Work Completed - Submission # 51			GRAND TOTALS TO DATE				
			Quantity	Unit		Billing Amt -Unit Price	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
870	Change Order 87	4500652257			(41,947.00)	(41,947.00)	0.00	0.00	0.00	100.00%	(41,947.00)	0.00	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	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	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	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	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	0.00
930	Change Order 93	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	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	0.00
970	Change Order 97	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	0.00
1000	Change Order 100	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	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	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	0.00
1050	Change Order 105	4500749525			341,215.00	341,215.00	6,824.30	6,824.30	0.00	100.00%	341,215.00	0.00	0.00
1060	Change Order 106	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	0.00
1080	Change Order 108	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	0.00
1110	Change Order 111	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	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	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	0.00
1160	Change Order 116	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	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	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	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	0.00
1220	Change Order 122	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	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	0.00
1250	Change Order 125	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	0.00
1270	Change Order 127	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	0.00
1290	Change Order 129	NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	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	0.00

Contract: C-0577-0036-000-000-K-1	Description	Project: C-0577-0036.1		Work Completed - Submission # 51						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 4500752064				13,500,000.00	13,447,278.62	0.00	0.00		99.61%	13,447,278.62		52,721.38
1380	Change Order 138 4500662257				(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	283.02	0.00	0.00		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	33,156,433.74	18,470.48	0.00		99.43%	33,174,904.22		191,648.41
	Grand Total Executed Change Orders	PO		Multiple	33,366,552.63	33,156,433.74	18,470.48	0.00		99.43%	33,174,904.22		191,648.41
	PLUS: Grand Total Contract Award	PO		4500652257	315,797,000.00	294,347,989.71	0.00	0.00		93.21%	294,347,989.71		21,449,070.29
				AMENDED CONTRACT AMOUNT	349,163,552.63	327,504,423.45	18,470.48	0.00		93.80%	327,522,893.93		21,640,658.70

Activity ID	Area	Section	Activity Name	AP 50 %	AP 51 %	This Pd %	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost	Comments
CUB-1370	CUB	ANCI	PRIME AND FIRST COAT PAINT	95	100	5	\$0.00	\$8,500.00	\$475.00	
CUB-1400	CUB	ANCI	TRIM MECHANICAL	95	100	5	\$0.00	\$9,000.00	\$150.00	
CUB-1401	CUB	ANCI	TRIM PLUMBING	95	100	5	\$0.00	\$3,000.00	\$150.00	
CUB-1460	CUB	ANCI	FINAL TEST EMERGENCY GENERATORS	75	100	25	\$0.00	\$11,000.00	\$2,750.00	
CUB-1508	CUB	ANCI	TRIM COMMUNICATION DEVICES	90	100	10	\$0.00	\$6,500.00	\$650.00	
CUB-9010	CUB	ANCI	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	90	100	10	\$0.00	\$3,000.00	\$300.00	
CUB-901010	CUB	ANCI	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	90	95	5	\$150.00	\$3,000.00	\$150.00	
CUB-9020	CUB	ANCI	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	100	50	\$0.00	\$3,000.00	\$1,500.00	
CUB-9030	CUB	ANCI	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$150.00	\$3,000.00	\$150.00	
CUB-9040	CUB	ANCI	FINAL CHECK & COMMISSION SECURITY SYSTEM	80	95	5	\$150.00	\$3,000.00	\$150.00	
CUB-9050	CUB	ANCI	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	50	100	50	\$0.00	\$3,000.00	\$1,500.00	
CUB-9070	CUB	ANCI	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
CUB-CL1070	CUB	ANCI	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
FTU-9040	FTU	ANCI	TEST AND BALANCE	75	95	20	\$150.00	\$3,000.00	\$600.00	
FTU-9070	FTU	ANCI	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
FTU-9120	FTU	ANCI	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$325.00	\$6,500.00	\$325.00	
FTU-9155	FTU	ANCI	FTU BLDG OPERATIONS & MAINTENANCE MANUALS	50	75	25	\$3,000.00	\$12,000.00	\$3,000.00	
FTU-9156	FTU	ANCI	PRODUCE DGS AS-BUILT RECORD DRAWINGS	50	75	25	\$3,875.00	\$15,500.00	\$3,875.00	
FTU-CL1070	FTU	ANCI	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
LB WEST GUARD TOWER										
L901-1250	GT-A	ANCI	INSTALL LIGHTNING PROTECTION	50	100	50	\$0.00	\$4,000.00	\$2,000.00	
L901-9070	GT-A	ANCI	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L901-CL1070	GT-A	ANCI	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
L901-1250	GT-B	ANCI	INSTALL LIGHTNING PROTECTION	50	100	50	\$0.00	\$4,000.00	\$2,000.00	
L901-9070	GT-B	ANCI	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L901-CL1070	GT-B	ANCI	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
SALLY PORT	SALLY	ANCI	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
SP-CL1070	SALLY	ANCI	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
WAREHOUSE										
WHF-9070	WHF-HS	ANCI	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
WHF-CL1070	WHF-HS	ANCI	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
LA ACTIVITIES - CHAPEL										
LA-4AGT-9070	CHPLB	E-ACT	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
LA-4AGT-9520	CHPLB	E-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
LA-4AGT-9530	CHPLB	E-ACT	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
LA ACTIVITIES - CLOSET										
LA-4ACT-CL1070	CO	E-ACT	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
LA ACTIVITIES - EDUCATION										
BL-4AGT-9070	EDUB	E-ACT	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
BL-4AGT-9520	EDUB	E-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
BL-4AGT-9530	EDUB	E-ACT	FINAL CHECK & COMMISSION MECHANICAL SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
CL-4AGT-9070	EDUB	E-ACT	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
CL-4AGT-9520	EDUB	E-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
CL-4AGT-9530	EDUB	E-ACT	FINAL CHECK & COMMISSION MECHANICAL SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
LA ACTIVITIES - GYM										
DL-4ACT-1320	GYMB	E-ACT	INSTALL ATHLETIC EQUIPMENT	90	95	15	\$575.00	\$11,500.00	\$1,725.00	
DL-4ACT-9070	GYMB	E-ACT	DOCDGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
DL-4ACT-9520	GYMB	E-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	

Activity ID	Area	Section	Activity Name	AP 50 %	AP 51 %	This Pd %	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost	Comments
DL4ACT-983D	GYMB	E-ACT	FINAL CHECK & COMMISSION MECHANICAL SYSTEM	90	- 95	5	\$75.00	\$1,500.00	\$75.00	
DL4ACT-9865	GYMB	E-ACT	ACTIVITIES BLDGS OPERATIONS & MAINTENANCE MANUALS	25	- 50	25	\$10,000.00	\$20,000.00	\$5,000.00	
LS03-5490	HU-L	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LS03-9020	HU-L	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LS03-9030	HU-L	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LS03-CL1040	HU-L	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LS03-CL1070	HU-L	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HOUSING M										
LS04-5490	HU-M	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LS04-9020	HU-M	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LS04-9030	HU-M	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LS04-CL1040	HU-M	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LS04-CL1070	HU-M	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HOUSING P										
LA47-5490	HU-P	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LA47-9020	HU-P	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LA47-9030	HU-P	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LA47-CL1040	HU-P	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LA47-CL1070	HU-P	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HOUSING Q										
LA48-5490	HU-Q	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LA48-9020	HU-Q	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LA48-9030	HU-Q	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LA48-CL1040	HU-Q	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LA48-CL1070	HU-Q	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HOUSING R										
LA49-5490	HU-R	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LA49-9020	HU-R	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LA49-9030	HU-R	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LA49-CL1040	HU-R	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LA49-CL1070	HU-R	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HOUSING S										
LA82-5490	HU-S	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LA82-9020	HU-S	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LA82-9030	HU-S	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LA82-CL1040	HU-S	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LA82-CL1070	HU-S	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HOUSING T										
LA48-5490	HU-T	E-HU	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LA48-9020	HU-T	E-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
LA48-9030	HU-T	E-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 85	35	\$250.00	\$5,000.00	\$250.00	
LA48-CL1040	HU-T	E-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
LA48-CL1070	HU-T	E-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
INDUSTRIES WEST - LAUNDRY										
KALIND-CL1040	LNDRY	IND	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	- 80	5	\$0.00	\$0.00	\$0.00	
KALIND-CL1070	LNDRY	IND	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
KIND-9070	LNDRY	IND	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
KIND-9920	LNDRY	IND	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$375.00	\$1,500.00	\$375.00	
KIND-9930	LNDRY	IND	FINAL CHECK & COMMISSION HVAC SYSTEM	75	- 95	20	\$75.00	\$1,500.00	\$300.00	
LIND-9180	LNDRY	IND	TEST AND BALANCE	90	- 95	5	\$75.00	\$1,500.00	\$75.00	
LIND-9070	LNDRY	IND	DOC/DGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
LIND-9920	LNDRY	IND	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$375.00	\$1,500.00	\$375.00	

Activity ID	Area	Section	Activity Name	AP 50 %	AP 51%	This Pd %	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost	Comments
JIND-9550	INDRY	IND	FINAL CHECK & COMMISSION HVAC SYSTEM	75	- 95	20	\$75.00	\$1,500.00	\$800.00	
INDUSTRIES WBS1 - MAINTENANCE										
JIND-1255	MAINTA	IND	INSTALL WINDOWS/ GLASS - DETENTION & COMMERCIAL	98.02	- 98.02	0	\$103.85	\$5,250.00	\$0.00	
JIND-1311	MAINTA	IND	INSTALL FINISH HARDWARE	97.99	- 100	2.01	\$0.00	\$7,000.00	\$140.70	
JIND-9070	MAINTA	IND	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
JIND-9520	MAINTA	IND	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$375.00	\$1,500.00	\$375.00	
JIND-9530	MAINTA	IND	FINAL CHECK & COMMISSION HVAC SYSTEM	75	- 85	20	\$75.00	\$1,500.00	\$300.00	
JIND-CL1040	MAINTA	IND	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	- 80	5	\$0.00	\$0.00	\$0.00	
JIND-CL1070	MAINTA	IND	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
INDUSTRIES EAST - MAINTENANCE										
MIND-1255	MAINTB	IND	INSTALL WINDOWS / GLASS - DETENTION & COMMERCIAL	95	- 95	0	\$262.50	\$5,250.00	\$0.00	
MIND-1311	MAINTB	IND	INSTALL FINISH HARDWARE	98	- 100	2	\$0.00	\$7,000.00	\$140.00	
MIND-9070	MAINTB	IND	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
MIND-9520	MAINTB	IND	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$375.00	\$1,500.00	\$375.00	
MIND-9530	MAINTB	IND	FINAL CHECK & COMMISSION HVAC SYSTEM	75	- 85	20	\$75.00	\$1,500.00	\$300.00	
MIND-CL1040	MAINTB	IND	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	- 80	5	\$0.00	\$0.00	\$0.00	
MIND-CL1070	MAINTB	IND	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
INDUSTRIES EAST - SHOE FABRIC										
N&PIND-CL1070	SHOEFAB	IND	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
NIND-9070	SHOEFAB	IND	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
NIND-9520	SHOEFAB	IND	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$375.00	\$1,500.00	\$375.00	
NIND-9530	SHOEFAB	IND	FINAL CHECK & COMMISSION HVAC SYSTEM	75	- 85	20	\$75.00	\$1,500.00	\$300.00	
NIND-9080	SHOEFAB	IND	TEST AND BALANCE	90	- 85	5	\$75.00	\$1,500.00	\$75.00	
NIND-9070	SHOEFAB	IND	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
PIND-9520	SHOEFAB	IND	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$375.00	\$1,500.00	\$375.00	
PIND-9530	SHOEFAB	IND	FINAL CHECK & COMMISSION HVAC SYSTEM	75	- 85	20	\$75.00	\$1,500.00	\$300.00	
PIND-9070	PP	SITE	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
PP-CL1070	PP	SITE	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
HEADWORKS	HW	SITE	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
SITEHW-9070	HW	SITE	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
SITEHW-CL1070	HW	SITE	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
SITE	SITE	SITE	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
ESTEC38-301070	SITE	SITE	INSTALL MICROWAVE	95	- 100	5	\$0.00	\$38,500.00	\$1,925.00	
ESTEC4-401070	SITE	SITE	INSTALL MICROWAVE	98	- 100	5	\$0.00	\$38,500.00	\$1,925.00	
SITE-9070	SITE	SITE	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
SITE-CL1040	SITE	SITE	PRODUCE DGS AS-BUILT RECORD DRAWINGS	50	- 75	25	\$0.00	\$0.00	\$0.00	
SITE-CL1070	SITE	SITE	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
SITEQ1-2280	SITE	SITE	ROUGH GRADE OUTSIDE FENCE	95	- 100	5	\$0.00	\$42,800.00	\$2,131.50	
SITEQ1-2290	SITE	SITE	TOPSOIL OUTSIDE FENCE AT QUAD #1	99.03	- 100	0.97	\$0.00	\$147,900.00	\$1,434.83	
SITEQ4-7650	SITE	SITE	TOPSOIL OUTSIDE FENCE AT QUAD #4	95	- 100	5	\$0.00	\$130,500.00	\$6,525.00	
SUPPORT - ADMIN										
ASUPP-9090	ADMIN	SUPP	TEST AND BALANCE	90	- 95	5	\$300.00	\$6,000.00	\$300.00	
ASUPP-9070	ADMIN	SUPP	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
ASUPP-9520	ADMIN	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$825.00	\$2,500.00	\$825.00	
ASUPP-9530	ADMIN	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	90	- 85	5	\$200.00	\$4,000.00	\$200.00	
ASUPP-CL1070	ADMIN	SUPP	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
SUPPORT - DIETARY										
GSUPP-2121	DIETSER	SUPP	KITCHEN EQUIPMENT FINAL CONNECTIONS	98	- 100	2	\$0.00	\$2,865.00	\$7.30	
GSUPP-9030	DIETSER	SUPP	TEST AND BALANCE	85	- 85	10	\$350.00	\$7,000.00	\$700.00	
GSUPP-9070	DIETSER	SUPP	DOCDGGS Courtesy Walkthrough	0	- 100	100	\$0.00	\$0.00	\$0.00	
GSUPP-9490	DIETSER	SUPP	FINAL CHECK & COMMISSION KITCHEN EQUIPMENT	25	- 75	50	\$750.00	\$3,000.00	\$1,500.00	
GSUPP-9510	DIETSER	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$750.00	\$3,000.00	\$750.00	
GSUPP-9520	DIETSER	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	90	- 75	25	\$1,250.00	\$5,000.00	\$1,250.00	
M&GSUPP-CL1070	DIETSER	SUPP	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	

Activity ID	Area	Section	Activity Name	AP 50 %	AP 51 %	This Pd %	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost	Commitments
HSUPP-9070	DIETSER	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
HSUPP-9510	DIETSER	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
HSUPP-9520	DIETSER	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	50	75	25	\$1,250.00	\$5,000.00	\$1,250.00	
ESUPP-9070	HLTHSER	SUPP	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
ESUPP-9520	HLTHSER	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
ESUPP-9530	HLTHSER	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	60	75	25	\$500.00	\$2,000.00	\$500.00	
ESUPP-9530	HLTHSER	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	75	95	20	\$150.00	\$2,000.00	\$600.00	
FSUPP-9070	HLTHSER	SUPP	TEST AND BALANCE	90	95	5	\$225.00	\$4,500.00	\$225.00	
FSUPP-9070	HLTHSER	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
FSUPP-9520	HLTHSER	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	60	75	25	\$500.00	\$2,000.00	\$500.00	
CENTRAL-9030	INSTCTRL	SUPP	TEST AND BALANCE	90	95	5	\$350.00	\$7,000.00	\$350.00	
CENTRAL-9070	INSTCTRL	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
CENTRAL-CL1080	INSTCTRL	SUPP	L&I ISSUANCE OF CERTIFICATE OF OCCUPANCY	0	100	100	\$0.00	\$0.00	\$0.00	
CENTRAL-CL1070	INSTCTRL	SUPP	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
CENTRAL-CL1080	INSTCTRL	SUPP	L&I PUNCHLIST WORK	25	100	75	\$0.00	\$0.00	\$0.00	
BSUPP-9070	BSUPP	SUPP	L&I PERFORM FINAL CO INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
BSUPP-9520	BSUPP	SUPP	PRODUCE DGS AS-BUILT RECORD DRAWINGS	75	80	5	\$0.00	\$0.00	\$0.00	
BSUPP-9530	BSUPP	SUPP	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
BSUPP-9070	BSUPP	SUPP	TEST AND BALANCE	80	95	5	\$150.00	\$3,000.00	\$150.00	
BSUPP-9070	BSUPP	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
BSUPP-9520	BSUPP	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
BSUPP-9530	BSUPP	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$100.00	\$2,000.00	\$100.00	
CSUPP-9070	CSUPP	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
CSUPP-950010	CSUPP	SUPP	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	75	100	25	\$0.00	\$3,000.00	\$750.00	
CSUPP-9510	CSUPP	SUPP	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	50	100	50	\$0.00	\$2,000.00	\$1,000.00	
CSUPP-9520	CSUPP	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	100	50	\$0.00	\$4,000.00	\$4,000.00	
CSUPP-9530	CSUPP	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$175.00	\$3,500.00	\$175.00	
CSUPP-9550	CSUPP	SUPP	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	60	100	50	\$0.00	\$2,000.00	\$1,000.00	
CSUPP-9600	CSUPP	SUPP	L&I ISSUANCE OF CERTIFICATE OF OCCUPANCY	0	100	100	\$0.00	\$0.00	\$0.00	
CSUPP-9910	CSUPP	SUPP	L&I PUNCHLIST WORK	0	100	100	\$0.00	\$5,500.00	\$5,500.00	
DSUPP-9030	DSUPP	SUPP	TEST AND BALANCE	90	95	5	\$250.00	\$5,000.00	\$250.00	
DSUPP-9070	DSUPP	SUPP	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
DSUPP-950010	DSUPP	SUPP	FINAL CHECK & COMMISSION ELECTRICAL SYSTEM	75	100	25	\$0.00	\$5,000.00	\$750.00	
DSUPP-9510	DSUPP	SUPP	FINAL CHECK & COMMISSION FIRE PROTECTION SYSTEM	50	100	50	\$0.00	\$2,000.00	\$1,000.00	
DSUPP-9520	DSUPP	SUPP	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$500.00	\$2,000.00	\$500.00	
DSUPP-9530	DSUPP	SUPP	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$175.00	\$3,500.00	\$175.00	
DSUPP-9550	DSUPP	SUPP	FINAL CHECK & COMMISSION FIRE ALARM SYSTEM	60	100	50	\$0.00	\$2,000.00	\$1,000.00	
DSUPP-9600	DSUPP	SUPP	L&I ISSUANCE OF CERTIFICATE OF OCCUPANCY	0	100	100	\$0.00	\$0.00	\$0.00	
LSACT-9070	CHPLA	W-ACT	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
LSACT-9070	CHPLA	W-ACT	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
LSACT-9520	CHPLA	W-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
LSACT-9530	CHPLA	W-ACT	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
LSACT-CL1040	GO	W-ACT	PRODUCE DGS AS-BUILT RECORD DRAWINGS	60	75	25	\$0.00	\$0.00	\$0.00	
LSACT-CL1070	GO	W-ACT	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
LSACT-9070	EDUA	W-ACT	DOC/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	

Activity ID	Area	Section	Activity Name	AP 40 %	AP 51%	This Pd %	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost	Comments
BL3ACT-9520	EDUA	W-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
BL3ACT-9530	EDUA	W-ACT	FINAL CHECK & COMMISSION MECHANICAL SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
CL3ACT-9070	EDUA	W-ACT	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
CL3ACT-9520	EDUA	W-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
CL3ACT-9530	EDUA	W-ACT	FINAL CHECK & COMMISSION MECHANICAL SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
L3 ACTIVITIES - GYM										
DL3ACT-1320	GYMA	W-ACT	INSTALL ATHLETIC EQUIPMENT	90	95	5	\$575.00	\$11,500.00	\$575.00	
DL3ACT-9070	GYMA	W-ACT	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
DL3ACT-9520	GYMA	W-ACT	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$375.00	\$1,500.00	\$375.00	
DL3ACT-9530	GYMA	W-ACT	FINAL CHECK & COMMISSION MECHANICAL SYSTEM	90	95	5	\$75.00	\$1,500.00	\$75.00	
L5C2-5260	HU-A	W-HU	INSTALL GLASS	98.98	98.98	0	\$134.99	\$13,955.00	\$0.00	
L5C2-5460	HU-A	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L5C2-9020	HU-A	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L5C2-9030	HU-A	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L5C2-CL1040	HU-A	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	50	75	25	\$0.00	\$0.00	\$0.00	
L5C2-CL1070	HU-A	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
HOUSING B										
L5C1-5490	HU-B	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L5C1-9020	HU-B	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L5C1-9030	HU-B	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L5C1-CL1070	HU-B	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
L3A1-5490	HU-D	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L3A1-9020	HU-D	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L3A1-9030	HU-D	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L3A1-CL1070	HU-D	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
HOUSING E										
L3A2-9020	HU-E	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L3A2-9030	HU-E	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L3A2-CL1040	HU-E	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	50	75	25	\$0.00	\$0.00	\$0.00	
L3A2-CL1070	HU-E	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
HOUSING F										
L3A3-5490	HU-F	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L3A3-9020	HU-F	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L3A3-9030	HU-F	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L3A3-CL1040	HU-F	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	95	10	\$0.00	\$0.00	\$0.00	
L3A3-CL1070	HU-F	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
HOUSING G										
L3B1-5490	HU-G	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L3B1-9020	HU-G	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L3B1-9030	HU-G	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L3B1-CL1070	HU-G	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
HOUSING H										
L3A4-5490	HU-H	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	
L3A4-9020	HU-H	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	75	25	\$750.00	\$3,000.00	\$750.00	
L3A4-9030	HU-H	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	90	95	5	\$250.00	\$5,000.00	\$250.00	
L3A4-CL1040	HU-H	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	50	75	25	\$0.00	\$0.00	\$0.00	
L3A4-CL1070	HU-H	W-HU	REQUEST DGS COURTESY INSPECTION	0	100	100	\$0.00	\$0.00	\$0.00	
HOUSING J										
L3A9-5490	HU-J	W-HU	DOO/DGS Courtesy Walkthrough	0	100	100	\$0.00	\$0.00	\$0.00	

Activity ID	Area	Section	Activity Name	AP 50 %	AP 51 %	This Pd %	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost	Comments
L3A9-9020	HU-J	W-HU	FINAL CHECK & COMMISSION PLUMBING SYSTEM	50	- 75	25	\$0.00	\$0.00	\$0.00	
L3A9-9030	HU-J	W-HU	FINAL CHECK & COMMISSION HVAC SYSTEM	50	- 95	5	\$0.00	\$0.00	\$0.00	
L3A9-CL1040	HU-J	W-HU	PRODUCE DGS AS-BUILT RECORD DRAWINGS	25	- 35	10	\$0.00	\$0.00	\$0.00	
L3A9-CL1070	HU-J	W-HU	REQUEST DGS COURTESY INSPECTION	0	- 100	100	\$0.00	\$0.00	\$0.00	
CHANGE ORDERS										
ESCS30			Construction Differential	0	- 100	100	\$0.00	\$1.00	\$1.00	
CO#24-120 (CO 140)			CO ADJUSTMENT TO GS AMOUNT (CO#140)	0	- 100	100	\$0.00	\$8.00	\$8.00	
CO#28-120 (CO 140)			CO ADJUSTMENT TO GS AMOUNT (CO#140)	0	- 100	100	\$0.00	\$275.00	\$275.00	
CO#053-110			WH/WHILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	98	- 100	2	\$0.00	\$582,309.00	\$11,646.16	
CO#105-110			WH/WHILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	98	- 100	2	\$0.00	\$341,215.00	\$6,824.30	
MISC ITEMS										
FINAL-100			SECURITY SHAKEDOWN - HOUSING UNITS	0	- 100	100	\$0.00	\$125,000.00	\$125,000.00	
FINAL-110			SUPPORT/INDUSTRIES/ACTIVITIES	0	100	100	\$0.00	\$125,000.00	\$125,000.00	
GSC-43			FUNDING TO BE APPLIED PER VENDOR INVOICE VALUES	0	- 100	100	\$0.00	\$0.00	\$0.00	
									\$354,859.61	

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J GSC-43 - Change Order

Department of General Services
10th and Herr Streets
Harrisburg, Pennsylvania 17126

**PREVAILING
MINIMUM WAGE
CERTIFICATE**

Project No. 577-36 (ER)
Contract No. 577-36DBC.1
Title Construct New Correctional Facility
Location Schwankville, PA
Skippack 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  Date April 18, 2017

Title _____

For Walsh Heery Joint Venture

(Name of Contractor)

This attachment refers to and is part of Invoice No. _____