

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

Section A			
SAP Invoice No. for PO	4500652257	\$	2,000,000.00
Section B			
SAP Invoice No. for PO	Multiple	\$	0.00

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>51A</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>			
Amended Contract Amount <u>349,163,552.63</u>		FINAL INSPECTION DATE <u>Not Yet Held</u>	

Section A PO 4500652257

(1) Labor and Material Completed this Period	\$	<u>2,000,000.00</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>2,000,000.00</u>

Section B PO Multiple

(5) Change Order Work Completed this Period	\$	<u>0.00</u>
---	----	-------------

Section C

(6) Total Work Completed This Period (Line 4 + Line 5)	\$	<u>2,000,000.00</u>
(7) LESS: Additional Credit Required (Line 11)	\$	<u>0.00</u>
(8) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD	\$	<u>2,000,000.00</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>2,000,000.00</u>
(14) Total of Original Contract Work Completed to Date	\$	<u>296,347,989.72</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>0.00</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	<input type="text" value="94.37%"/>	\$ <u>329,504,423.46</u>
(19) Grand Total - Retainage Earned to Date, Not Yet Paid		\$ <u>9,165,401.74</u>
(20) Grand Total Work Completed to Date-Per Contractual Rate	<input type="text" value="96.99%"/>	\$ <u>338,669,825.21</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:
6/19/2017

Signature: SEE ATTACHED Date: 06/16/17
 Contractor

Signature: SEE ATTACHED Date: 06/19/17
 DGS Construction Inspection Supervisor

Professional's Name & Address:

Item No.	Description	Project: C-0577-0036-1		Scheduled Value	Work Completed - Submission # 51A				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	Units to Complete	Balance to Complete					
Original Contract Award: PO 4500652257																			
10	Retainage		EA	9,473,910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,473,910.00			
20				3,322,913.48	3,322,913.48	3,322,913.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
30				1,309,500.00	1,309,500.00	1,309,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
40				242,500.00	242,500.00	242,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
50				5,432.00	5,432.00	5,432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
60				4,850.00	4,850.00	4,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
70				630,500.00	630,500.00	630,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
80-10				1,616,666.67	1,616,666.67	1,616,666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
80-20				808,333.33	808,333.33	808,333.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
80-30				485,000.00	485,000.00	485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
90				1,940,000.00	1,940,000.00	1,940,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
100-10				1,067,000.00	1,067,000.00	1,067,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
100-20				1,067,000.00	1,067,000.00	1,067,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
100-30				1,067,000.00	1,067,000.00	1,067,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-10				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-11				153,583.33	153,583.33	153,583.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-12				347,583.34	347,583.34	347,583.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-13				291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-14				291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-20				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-21				153,583.33	153,583.33	153,583.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-22				347,583.34	347,583.34	347,583.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-23				291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-24				291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-30				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-31				153,583.33	153,583.33	153,583.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-32				347,583.34	347,583.34	347,583.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-33				291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
110-34				291,000.00	291,000.00	291,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
120				60,625.00	60,625.00	60,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
130				65,475.00	65,475.00	65,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
140				97,000.00	97,000.00	97,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
150				130,950.00	130,950.00	130,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
160-10				0.97	286,242,843.55	274,626,644.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
160-20				0.97	0.96	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Releasing LDs (See attached email)													2,000,000.00						
Grand Total Contract Award		PO	4500652257	315,797,000.00	294,347,989.71	294,347,989.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,449,010.29			

Contract: C-0577-0036-000-000-K-1	Description	Project: C-0577-0036.1		Scheduled Value	Work Completed - Submission # 51A				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	Units to Complete	Balance to Complete		
PLUS: Executed Change Orders																
PO Multiple																
10	Change Order 1 4500693711			381,460.31			0.00					100.00%	381,460.31			0.00
20	Change Order 2 4500707863			129,780.96			0.00					100.00%	129,780.96			0.00
30	Change Order 3 4500736677			16,000.00			0.00					100.00%	16,000.00			0.00
40	Change Order 4 4500736677			50,000.00			0.00					100.00%	50,000.00			0.00
50	Change Order 5 4500736677			65,444.00			0.00					100.00%	65,444.00			0.00
60	Change Order 6 4500707365			11,065.71			0.00					100.00%	11,065.71			0.00
70	Change Order 7 4500715504			4,011.00			0.00					100.00%	4,011.00			0.00
80	Change Order 8 4500736677			51,159.00			0.00					100.00%	51,159.00			0.00
90	Change Order 9 4500736677			34,506.00			0.00					100.00%	34,506.00			0.00
100	Change Order 10 4500736677			31,051.00			0.00					100.00%	31,051.00			0.00
110	Change Order 11 4500736677			25,344.00			0.00					100.00%	25,344.00			0.00
120	Change Order 12 4500736677			22,789.00			0.00					100.00%	22,789.00			0.00
130	Change Order 13 4500736677			21,897.00			0.00					100.00%	21,897.00			0.00
140	Change Order 14 4500736677			11,023.00			0.00					100.00%	11,023.00			0.00
150	Change Order 15 4500736677			9,579.00			0.00					100.00%	9,579.00			0.00
160	Change Order 16 4500652257			(126,597.00)			0.00					100.00%	(126,597.00)			0.00
170	Change Order 17 4500652257			(10,622.00)			0.00					100.00%	(10,622.00)			0.00
180	Change Order 18 4500736677			63,866.00			0.00					100.00%	63,866.00			0.00
190	Change Order 19 4500736677			43,383.00			0.00					100.00%	43,383.00			0.00
200	Change Order 20 4500715747			26,357.00			0.00					100.00%	26,357.00			0.00
210	Change Order 21 4500716508			164,050.00			0.00					100.00%	164,050.00			0.00
220	Change Order 22 4500720465			28,314.00			0.00					100.00%	28,314.00			0.00
230	Change Order 23 4500722543			7,574.00			0.00					100.00%	7,574.00			0.00
240	Change Order 24 4500726679			12,559.00			0.00					100.00%	12,559.00			0.00
250	Change Order 25 4500732728			81,394.00			0.00					100.00%	81,394.00			0.00
260	Change Order 26 4500732728			62,273.00			0.00					100.00%	62,273.00			0.00
270	Change Order 27 4500746814			5,825,000.00			0.00					99.00%	5,766,750.00			58,250.00
280	Change Order 28 4500727269			423,684.00			0.00					100.00%	423,684.00			0.00
290	Change Order 29 4500652257			(270,000.00)			0.00					100.00%	(270,000.00)			0.00
300	Change Order 30 4500652257			(60,000.00)			0.00					100.00%	(60,000.00)			0.00
310	Change Order 31 4500734070			8,879.00			0.00					100.00%	8,879.00			0.00
320	Change Order 32 4500652257			(77,818.00)			0.00					100.00%	(77,818.00)			0.00
330	Change Order 33 4500748946			114,800.00			0.00					100.00%	114,800.00			0.00
340	Change Order 34 4500746814			500,000.00			0.00					100.00%	500,000.00			0.00
350	Change Order 35 4500748946			132,429.00			0.00					100.00%	132,429.00			0.00
360	Change Order 36 4500738787			1,500,000.00			0.00					99.21%	1,488,100.00			11,900.00
370	Change Order 37 4500748946			190,000.00			0.00					98.00%	186,200.00			3,800.00
380	Change Order 38 4500746814			1,100,000.00			0.00					99.00%	1,089,000.00			11,000.00
390	Change Order 39 4500735111			697,709.00			0.00					100.00%	697,709.00			0.00
400	Change Order 40 4500746814			490,066.00			0.00					100.00%	490,066.00			0.00
410	Change Order 41 4500748946			143,800.00			0.00					100.00%	143,800.00			0.00
420	Change Order 42 4500748836			56,244.00			0.00					100.00%	56,244.00			0.00
430	Change Order 43 4500748836			68,589.00			0.00					100.00%	68,589.00			0.00

Contract:	Item No.	Description	Project: C-0577-0036.1		Billing Amt -Unit Price	Scheduled Value	Work Completed - Submission # 51A				GRAND TOTALS TO DATE				
			Quantity	Unit			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
	440	Change Order 44 4500748816				18,719.00	18,719.00	0.00				100.00%	18,719.00		0.00
	450	Change Order 45 NO COST				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				100.00%	112,887.00		0.00
	470	Change Order 47 4500746814				310,000.00	310,000.00	0.00				100.00%	310,000.00		0.00
	480	Change Order 48 4500746814				133,081.00	133,081.00	0.00				100.00%	133,081.00		0.00
	490	Change Order 49 NO COST				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				100.00%	7,063.00		0.00
	510	Change Order 51 4500746639				3,985.00	3,985.00	0.00				100.00%	3,985.00		0.00
	520	Change Order 52 4500652257				(85,000.00)	(85,000.00)	0.00				100.00%	(85,000.00)		0.00
	530	Change Order 53 4500746814				582,309.00	570,662.82	11,646.18				100.00%	582,309.00		0.00
	540	Change Order 54 4500736545				313,376.00	313,376.00	0.00				100.00%	313,376.00		0.00
	550	Change Order 55 4500748946				290,000.00	290,000.00	0.00				100.00%	290,000.00		0.00
	560	Change Order 56 4500733480				137,950.00	137,950.00	0.00				100.00%	137,950.00		0.00
	570	Change Order 57 4500735497				2,650,000.00	2,650,000.00	0.00				100.00%	2,650,000.00		0.00
	580	Change Order 58 4500746639				84,206.00	84,206.00	0.00				100.00%	84,206.00		0.00
	590	Change Order 59 NO COST				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				100.00%	(10,000.00)		0.00
	610	Change Order 61 4500652257				(475,000.00)	(475,000.00)	0.00				100.00%	(475,000.00)		0.00
	620	Change Order 62 4500652257				(406,174.00)	(406,174.00)	0.00				100.00%	(406,174.00)		0.00
	630	Change Order 63 4500652257				(46,438.00)	(46,438.00)	0.00				100.00%	(46,438.00)		0.00
	640	Change Order 64 4500748946				493,244.00	443,919.60	0.00				90.00%	443,919.60		49,324.40
	650	Change Order 65 4500748946				225,000.00	225,000.00	0.00				100.00%	225,000.00		0.00
	660	Change Order 66 4500746814				290,000.00	290,000.00	0.00				100.00%	290,000.00		0.00
	670	Change Order 67 4500652257				(162,250.00)	(97,350.00)	0.00				60.00%	(97,350.00)		(64,900.00)
	680	Change Order 68 4500748946				345,000.00	345,000.00	0.00				100.00%	345,000.00		0.00
	690	Change Order 69 4500748836				98,000.00	98,000.00	0.00				100.00%	98,000.00		0.00
	700	Change Order 70 4500737274				15,000.00	15,000.00	0.00				100.00%	15,000.00		0.00
	710	Change Order 71 4500738110				22,685.00	22,685.00	0.00				100.00%	22,685.00		0.00
	720	Change Order 72 4500746921				48,535.00	48,535.00	0.00				100.00%	48,535.00		0.00
	730	Change Order 73 4500746686				5,000.00	5,000.00	0.00				100.00%	5,000.00		0.00
	740	Change Order 74 4500746639				8,000.00	8,000.00	0.00				100.00%	8,000.00		0.00
	750	Change Order 75 4500746814				250,000.00	250,000.00	0.00				100.00%	250,000.00		0.00
	760	Change Order 76 4500652257				(57,982.00)	(57,982.00)	0.00				100.00%	(57,982.00)		0.00
	770	Change Order 77 NO COST				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				100.00%	1,500,000.00		0.00
	790	Change Order 79 4500746921				92,000.00	92,000.00	0.00				100.00%	92,000.00		0.00
	800	Change Order 80 4500748816				18,739.00	18,739.00	0.00				100.00%	18,739.00		0.00
	810	Change Order 81 4500746921				77,840.00	77,840.00	0.00				100.00%	77,840.00		0.00
	820	Change Order 82 NO COST				0.00	0.00	0.00				#DIV/0!	0.00		0.00
	830	Change Order 83 NO COST				0.00	0.00	0.00				#DIV/0!	0.00		0.00
	840	Change Order 84 NO COST				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				100.00%	(250,000.00)		0.00
	860	Change Order 86 4500652257				(245,896.00)	(245,896.00)	0.00				100.00%	(245,896.00)		0.00
	870	Change Order 87 4500652257				(41,947.00)	(41,947.00)	0.00				100.00%	(41,947.00)		0.00
	880	Change Order 88 4500749525				350,000.00	350,000.00	0.00				100.00%	350,000.00		0.00

Contract: C-0577-0036-000-K-1	Description	Project: C-0577-0036.1		Work Completed - Submission # 51A						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
890	Change Order 89 4500749525				2,000,000.00	2,000,000.00	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			100.00%	(654,180.00)		0.00
910	Change Order 91 4500749241				3,000.00	3,000.00	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			100.00%	(6,226.00)		0.00
930	Change Order 93 NO COST				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			100.00%	(400,000.00)		0.00
950	Change Order 95 4500749351				33,000.00	33,000.00	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			100.00%	(185,060.00)		0.00
970	Change Order 97 NO COST				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			100.00%	150,000.00		0.00
990	Change Order 99 4500749525				540,000.00	540,000.00	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			#DIV/0!	0.00		0.00
1010	Change Order 101 NO COST				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			100.00%	725,000.00		0.00
1030	Change Order 103 4500749525				383,909.00	383,909.00	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			100.00%	5,000.00		0.00
1050	Change Order 105 4500749525				341,215.00	341,215.00	6,824.30	6,824.30			100.00%	341,215.00		0.00
1060	Change Order 106 NO COST				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			#DIV/0!	0.00		0.00
1080	Change Order 108 NO COST				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			100.00%	132,000.00		0.00
1100	Change Order 110 4500652257				(69,224.00)	(69,224.00)	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			#DIV/0!	0.00		0.00
1120	Change Order 112 NO COST				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			100.00%	459,200.00		0.00
1140	Change Order 114 4500749351				75,000.00	75,000.00	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			100.00%	(2,507,170.00)		0.00
1160	Change Order 116 NO COST				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			100.00%	10,000.00		0.00
1180	Change Order 118 4500749305				14,324.00	14,324.00	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			100.00%	20,000.00		0.00
1200	Change Order 120 4500749351				50,000.00	50,000.00	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			100.00%	16,954.00		0.00
1220	Change Order 122 NO COST				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			100.00%	(3,000.00)		0.00
1240	Change Order 124 4500652257				(100,000.00)	(100,000.00)	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			#DIV/0!	0.00		0.00
1260	Change Order 126 NO COST				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			#DIV/0!	0.00		0.00
1280	Change Order 128 NO COST				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			#DIV/0!	0.00		0.00
1300	Change Order 130 NO COST				0.00	0.00	0.00	0.00			#DIV/0!	0.00		0.00
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


Contract:	Item No.	Description	Project: C-0577-0036.1		Scheduled Value	Work Completed - Submission # 51A				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
	1340	Change Order 134 NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1350	Change Order 135 NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1360	Change Order 136 NO COST			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1370	Change Order 137 4500752064			13,500,000.00	13,447,278.62	0.00	0.00	0.00	99.61%	13,447,278.62	52,721.38	0.00
	1380	Change Order 138 4500652257			(8,727.37)	0.00	0.00	0.00	0.00	0.00%	0.00	(8,727.37)	0.00
	1390	Change Order 139 4500793589			78,280.00	0.00	0.00	0.00	0.00	0.00%	0.00	78,280.00	0.00
	1400	Change Order 140 4500793589			283.02	283.02	0.00	0.00	0.00	100.00%	283.02	0.00	0.00
	1410	Change Order 141			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1420	Change Order 142			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1430	Change Order 143			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1440	Change Order 144			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
	1450	Change Order 145			0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00
		Grand Total Executed Change Orders	PO	Multiple	33,366,552.63	33,156,433.74	18,470.48	0.00	0.00	99.43%	33,174,904.22	191,648.41	0.00
		Grand Total Executed Change Orders	PO	Multiple	33,366,552.63	33,156,433.74	18,470.48	0.00	0.00	99.43%	33,174,904.22	191,648.41	0.00
		PLUS: Grand Total Contract Award	PO	4500652257	315,797,000.00	294,347,989.71	2,000,000.00	0.00	0.00	93.21%	294,347,989.71	21,449,010.29	0.00
				AMENDED CONTRACT AMOUNT	349,163,552.63	327,504,423.45	2,018,470.48	0.00	0.00	93.80%	327,522,893.93	21,640,658.70	0.00

Department of General Services 10th and Herr Streets Harrisburg, Pennsylvania 17125	PREVAILING MINIMUM WAGE CERTIFICATE	Project No. <u>577-36 (EF)</u> Contract No. <u>577-36DBC.1</u> Title <u>Construct New Correctional Facility</u> Location <u>Schwenksville, PA</u> <u>Skipack Township</u>
---	--	---

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 6/21/17
Title Operations Manager
For Walsh Heery Joint Venture
(Name of Contractor)

This attachment refers to and is part of Invoice No. 51A