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144	Greenway Terrace Shopping Center
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SCW-PHASE I



DEL E. WEBB CORPORATION

Job No. 4290 Date Started 2/15/78

Job Name Sun City West Phase 1

Location Maricopa County, Az

Date of Photo 6/12/79 No. 15



DEL E. WEBB CORPORATION

Job No. 4290 Date Started 2/15/78

Job Name Sun City West Phase 1

Location Maricopa County, Az

Date of Photo 5/2/79 No. 14



DEL E. WEBB CORPORATION
Job No. 4290 Date Started 2/15/78
Job Name Sun City West Phase 1
Location Maricopa County, Az
Date of Photo 4/5/79 No. 13



DEL E. WEBB CORPORATION

Job No. 4290 Date Started 2/15/78
Job Name Sun City West Phase 1
Location Maricopa County, Az
Date of Photo 3/7/79 No. 12



DEL E. WEBB CORPORATION
Job No. 4290 Date Started 2/15/78
Job Name Sun City West Phase 1
Location Maricopa County, Az
Date of Photo 2/6/79 No. 11



DEL E. WEBB CORPORATION

Job No. 4290 Date Started 2/15/78

Job Name Sun City West Phase 1

Location Maricopa County, Az

Date of Photo 1/4/79 No. 10



DEL E. WEBB CORPORATION
Job No. 4290 Date Started 2/15/78
Job Name Sun City West Phase I
Location Maricopa County, Az
Date of Photo 12/4/78 No. 9



DEL E. WEBB CORPORATION
Job No. 4290 Date Started 2/15/78
Job Name Sun City West, Phase I
Location Maricopa County, Az
Date of Photo 11/4/78 No. 8

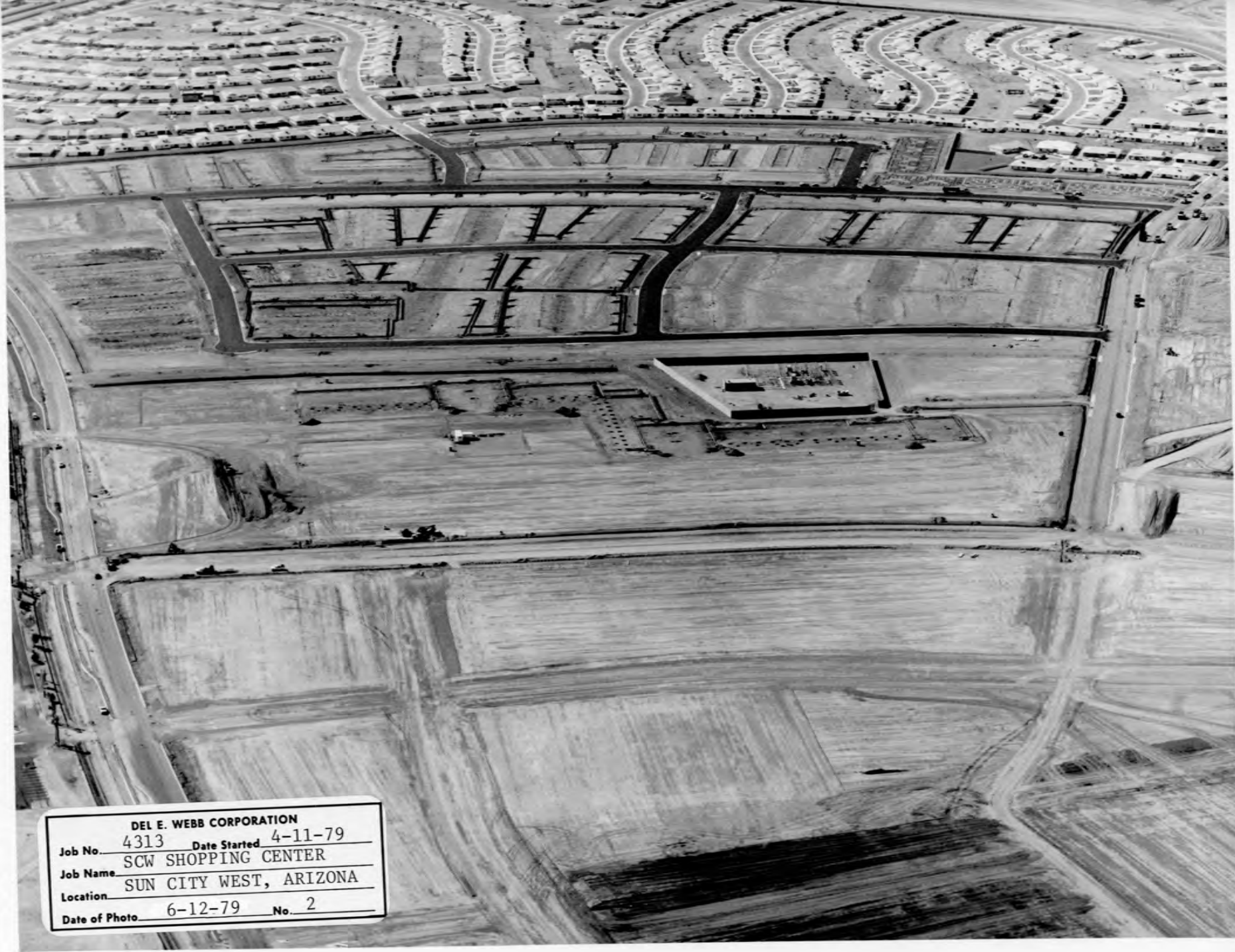


DEL E. WEBB CORPORATION
Job No. 4290 Date Started 2/15/78
Job Name Sun City West, Phase 1
Location Maricopa County, Az
Date of Photo 10/2/78 No. 7



DEL E. WEBB CORPORATION
Job No. 4290 Date Started 2/15/78
Job Name Sun City West, Phase I
Location Maricopa County, Az
Date of Photo 9/12/78 No. 6

SCW SHOPPING CENTER



DEL E. WEBB CORPORATION
Job No. 4313 Date Started 4-11-79
Job Name SCW SHOPPING CENTER
Location SUN CITY WEST, ARIZONA
Date of Photo 6-12-79 No. 2



DEL E. WEBB CORPORATION
Job No. 4313 Date Started 4-11-79
Job Name SCW SHOPPING CENTER
Location SUN CITY WEST, ARIZONA
Date of Photo 5-1-79 No. 1

SCW Rec CENTER



DEL E. WEBB CORPORATION
Job No. 4309 Date Started 5-3-78
Job Name SCW RECREATION CENTER
Location SUN CITY WEST, ARIZONA
Date of Photo 6-12-79 No. 13



DEL E. WEBB CORPORATION
Job No. 4309 Date Started 5-3-78
Job Name SCW RECREATION CENTER
Location SUN CITY WEST, ARIZONA
Date of Photo 5-1-79 No. 12



DEL E. WEBB CORPORATION
Job No. 4309 Date Started 5-3-78
Job Name SCW Recreation Center
Location Sun City West, Arizona
Date of Photo 4-4-79 No. 11



DEL E. WEBB CORPORATION
Job No. 4309 Date Started 5-3-78
Job Name SCW Recreation Center
Location Sun City, Arizona
Date of Photo 3-6-79 No. 10



DEL E. WEBB CORPORATION
Job No. 4309 Date Started 5-3-78
Job Name SCW Recreation Center
Location Sun City, Arizona
Date of Photo 2-6-79 No. 9



DEL E. WEBB CORPORATION
Job No. 4309 Date Started 5-3-78
Job Name SCW RECREATION CENTER
Location SUN CITY, ARIZONA
Date of Photo 1-4-79 No. 8

SUNDOME



DEL E. WEBB CORPORATION
Job No. 4312 Date Started 11-6-78
Job Name SUNDOME
Location SUN CITY WEST, ARIZONA
Date of Photo 6-12-79 No. 8



DEL E. WEBB CORPORATION
Job No. 4312 Date Started 11-6-78
Job Name SUNDOME
Location SUN CITY WEST, ARIZONA
Date of Photo 5-1-79 No. 7



DEL E. WEBB CORPORATION
Job No. 4312 Date Started 11-6-78
Job Name SUNDOME
Location Sun City West, Arizona
Date of Photo 4-4-79 No. 6



DEL E. WEBB CORPORATION

Job No. 4312 Date Started 11-6-78
Job Name SUNDOME
Location Sun City West, Arizona
Date of Photo 3-6-79 No. 5




DEL E. WEBB CORPORATION
Job No. 4312 Date Started 11-6-78
Job Name SUNDOME
Location Sun City West, Arizona
Date of Photo 2-6-79 No. 4



DEL E. WEBB CORPORATION
Job No. 4312 Date Started 11-6-78
Job Name. SUNDOME
Location. SUN CITY WEST, ARIZONA
Date of Photo. 1-4-79 No. 3


UH REG CENTER



DEL E. WEBB CORPORATION
Job No. 4345 Date Started 2-15-79
Job Name UNION HILLS REC CENTER
Location SUN CITY, ARIZONA
Date of Photo 6-12-79 No. 4



DEL E. WEBB CORPORATION
Job No. 4345 Date Started 2-15-79
Job Name UNION HILLS REC CENTER
Location SUN CITY, ARIZONA
Date of Photo 5-1-79 No. 3



DEL E. WEBB CORPORATION
Job No. 4345 Date Started 2-15-79
Job Name UNION HILLS REC CENTER
Location SUN CITY, AZ
Date of Photo 4-4-79 No. 2



DEL E. WEBB CORPORATION
Job No. 4345 Date Started 2-15-79
Job Name Union Hills Rec Center
Location Sun City, Arizona
Date of Photo 3-6-79 No. 1

VACATION SPEC. RESTAURANT



DEL E. WEBB CORPORATION
Job No. 4310 Date Started 4-25-78
Job Name Vac. Spec. Restaurant
Location Sun City, Arizona
Date of Photo 2-6-79 No. 10(Final)



DEL E. WEBB CORPORATION
Job No. 4310 Date Started 4-25-78
Job Name VAC. SPEC. RESTAURANT
Location SUN CITY, ARIZONA
Date of Photo 1-4-79 No. 9

BELL CAMINO SHOPPING CENTER



DEL E. WEBB CORPORATION
Job No. 4286 Date Started 10-19-77
Job Name BELL CAMINO SHOPPING CTR.
Location SUN CITY, ARIZONA
Date of Photo 9-13-78 No. 11 Final



DEL E. WEBB CORPORATION
Job No. 4286 Date Started 10-19-77
Job Name Bell Camino Shopping Ctr
Location Sun City, Arizona
Date of Photo 8-1-78 No. 10

DEL E. WEBB CORPORATION



JOB NO. 4286
 NAME BELL CAMINO SHOPPING CENTER
 LOCATION SUN CITY, ARIZONA

PROGRESS REPORT NO. 14
 PROGRESS REPORT DATE NOVEMBER, 1978
 SUMMARY NO. 14
 SUMMARY DATE NOVEMBER, 1978

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project was a 100,491 SF single story shopping center, consisting of a 35,227 SF grocery store, 25,690 SF drug store, and 39,574 SF tenant shell area, including public toilet rooms and maintenance storage room.

Exterior Walls-Masonry on spread footings; steel columns on spot footings at storefronts.

Interior Walls-Drywall on wood studs

Ceilings - 2 x 4 lay-in-tile, T-bar suspension system.

Roof - Steel joist with metal deck and built-up roof. Mansard-type clay tile roof at storefront, covered walks.

SF Cost = \$2,249,680 ÷ 100,491 = \$22.39/SF

	<u>SF BREAKDOWN</u>
Grocery Store	\$721,996 ÷ 35,227 = \$20.50/SF
Drug Store	\$598,174 ÷ 25,690 = 23.28/SF
Tenant Shell	\$564,134 ÷ 39,574 = 14.26/SF
Total & Avg. Cost	\$1,884,304 ÷ 100,491 = \$18.75/SF

	<u>LABOR RATES</u>
Carpenters	\$10.02
Laborers	8.06
Finishers	9.96
Welfare & Pension	22.63%
Payroll Taxes & Ins.	21.38%
Carpenters	\$10.485
Laborers	8.36
Finisher	10.21

Tenant Development at preconstructed shell
 (7 of 18 shops) \$365,376 ÷ 13,647 = \$26.77/SF

- Superintendent.....Sven Johnson
- Manager of Operations.....Carmen Palumbo
- Ass't. Mgr. of Operations.....Dennis Mahnke
- Architect.....Helgeson-Stover, Architects
- Electrical Subcontractor.....Babcock Electric
- HVAC Subcontractor.....Grand-Air Metal Products
- Plumbing Subcontractor.....W. D. Manor Plumbing & Heating
- Roofing Subcontractor.....Sun City Roofing
- Stucco, Paint, DrywallSub.....BC Enterprises, Ltd.
- Steel Subcontractor.....Schuff Steel Company
- Masonry Subcontractor.....Guy Apple Masonry Contractor, Inc.

DEL E. WEBB CORPORATION



JOB NO. 4286
 NAME BELL CAMINO SHOPPING CENTER
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 14
 PROGRESS REPORT DATE NOVEMBER, 1978
 SUMMARY NO. 14
 SUMMARY DATE NOVEMBER, 1978

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 10-18-78 COMPLETION DATE 7-1-78
 COMPLETION DATE 7-1-78 ANTICIPATED COMPL. DATE 10-1-78
 ANTICIPATED COMPL. DATE 7-1-78 ANTICIPATED % COMPLETE 100%
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100%

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	147,974	6.43	117,740	5.49	30,234	1.31	-0-	
MATERIAL	80,366	3.49	49,949	2.33	30,417	1.32	(191)	
EQUIPMENT	5,074	.22	3,779	.18	1,295	.06	-0-	
SUBCONTRACTS	1,781,460	77.43	1,771,407	82.68	10,053	.44	-0-	
SUBTOTAL, WORKING ITEMS	2,014,874	87.57	1,942,875	90.68	71,999	3.13	(191)	
GEN. COND. ITEMS:								
LABOR	10,647	.46	26,003	1.21	(15,356)	(.67)	-0-	
MATERIAL	175,667	7.64	132,833	6.20	42,834	1.86	440	
EQUIPMENT	12,580	.55	9,161	.43	3,419	.15	-0-	
SUBCONTRACTS	86,865	3.78	31,680	1.48	55,185	2.40	(10)	
SUBTOTAL, GEN'L COND.	285,759	12.43	199,677	9.32	86,082	3.74	430	
SUBTOTAL, JOB COSTS	2,300,633	100.00	2,142,552	100.00	158,061	100.00	239	
PROFIT	115,032	5.00	107,128	5.00	7,904			
AMOUNT OF CONTRACT	2,415,665	105.00	2,249,680	105.00	165,985			

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT 1,679
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 48
 TOTAL CHANGE ORDERS \$ 428,138
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 50
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 2,249,931
 RETENTION -0-
 INJURIES -0-

BOSWELL HOSP. II-III



DEL E. WEBB CORPORATION
Job No. 4233 Date Started 7-20-76
Job Name Boswell Hospital III
Location Sun City, Arizona
Date of Photo 8-1-78 No. 25

DEL E. WEBB CORPORATION



JOB NO. 4233
 NAME BOSWELL HOSPITAL III
 LOCATION SUN CITY, ARIZONA

PROGRESS REPORT NO. FINAL 31
 PROGRESS REPORT DATE JANUARY, 1979
 SUMMARY NO. 31
 SUMMARY DATE JANUARY, 1979

GENERAL COMMENTS ON JOB PROGRESS

F I N A L

This project was a 163,291 SF, six-level hospital addition, including 52 patient rooms.

Exterior Walls - Ground Floor: Reinforced concrete and masonry
 First Floor: Precast Panels
 Patient Tower: Stucco over steel studs

Interior Walls - Drywall over metal studs

Ceilings - 2 x 4 lay-in-tile, T-bar suspension system

SF Cost = \$10,005,797 ÷ 163,291 = \$61.28/SF

LABOR RATES

Superintendent	Jack Mc Allister	Carpenters	9.985
Manager of Operations	Carmen Palumbo	Laborers	8.01
Architect	Chas. D. Hoyt & Associates	Finishers	9.91
Electrical Subcontractor	Howard Electric	Welfare & Pension	20.14%
HVAC Subcontractor	Grand-Air Metal Products	Payroll Taxes & Ins.	19.15%
Plumbing Subcontractor	J. H. Welsh & Son		
Roofing Subcontractor	Sun City Roofing		
Stucco, Paint, Drywall Sub	BC Enterprises, Ltd.		
Steel Subcontractor	Western Fabricators, Inc.		
Masonry Subcontractor	Gay Apple Masonry Contractor, Inc.		

PROGRESS MARY
DEL E. WEBB CORPORATION

JOB NO. 4233
 NAME BOSWELL HOSPITAL III
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 31
 PROGRESS REPORT DATE JANUARY 31, 1979
 SUMMARY NO. 31
 SUMMARY DATE JANUARY, 1979



ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 7-20-76 COMPLETION DATE 11-22-78
 COMPLETION DATE 7-20-78 ANTICIPATED COMPL. DATE 11-22-78
 ANTICIPATED COMPL. DATE 7-20-78 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	899,276	9.44	858,504	9.01	40,772	.42	-	
MATERIAL	231,254	2.43	291,642	3.06	(60,388)	(.63)	49	
EQUIPMENT	32,784	.34	21,606	.22	11,178	.12	-	
SUBCONTRACTS	7,170,209	75.24	7,383,011	77.48	(212,802)	(2.23)	(295,243)	
SUBTOTAL, WORKING ITEMS	8,333,523	87.45	8,554,763	89.77	(221,240)	(2.32)	(295,194)	
GEN. COND. ITEMS:								
LABOR	52,856	.55	36,398	.38	16,458	.17	-	
MATERIAL	968,301	10.16	801,058	8.41	167,243	1.76	-	
EQUIPMENT	125,332	1.32	116,696	1.23	8,636	.09	-	
SUBCONTRACTS	49,318	.52	20,415	.21	28,903	.30	-	
SUBTOTAL, GEN'L COND.	1,195,807	12.55	974,567	10.23	221,240	2.32	-	
SUBTOTAL, JOB COSTS	9,529,330	100.00	9,529,330	100.00			(295,194)	
PROFIT	476,467	5.00	476,467	5.00				
AMOUNT OF CONTRACT	10,005,797	105.00	10,005,797	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) 1
 TOTAL CHANGE ORDERS \$ (311,497)
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) 1
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT (341)
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 137
 TOTAL CHANGE ORDERS \$ 162,797
 TOTAL TIME EXTENSION 125 Days
 TOTAL PROPOSAL REQUESTS 146
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 10,005,797
 RETENTION -0-
 INJURIES 4

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH

JOB 04233 07/22/76 30

JOB COST PRELIMINARY

PROGRESS REPORT-PRELIMINARY

BOSWELL HOSPITAL III

AS OF 01/31/79

PREPARED 02/11/79

PAGE 1

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY	LABOR UNIT		LABOR \$\$		MATERIAL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (H) TO DATE(H)
				EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
005.00	BARRICADES & SAFETY MEAS.	100.00 LS				22,000 E 12,114 A 12,114 H				11,181 E 8,270 A 8,270 H			3,263 E 2,693 C 2,693 H		36,444 E 23,077 A 23,077 H			13,367 H
010.00	CUT & PATCH	.00 LS				29,951 E 93,714 A 93,714 H				2,093 E 6,578 A 6,578 H	9,735 E 2,196 A 2,196 H		29,984 E 7,478 A 7,478 H		71,763 E 109,966 A 109,966 H			38,203-H
013.00	TEMP ENCLOSURES	.00 LS				7,170 E 8,038 A 8,038 H				1,915 E 2,547 A 2,547 H					9,085 E 10,585 A 10,585 H			1,500-H
014.00	CONSTRUCT TEMPORARY ENTRANCE	.00 LS				2,208 E 1,418 A 1,418 H				3,113 E 3,322 A 3,322 H	1,360 E 1,545 A 1,544 H				6,681 E 6,285 A 6,284 H			397 H
015.00	RELOCATE BULK GASES	.00 LS				767 E 668 A 668 H				850 E 635 A 635 H	75 E		81 E 80 A 80 H		1,773 E 1,383 A 1,383 H			390 H
025.00	LAYOUT	.00 LS								2,500 E					2,500 E			2,500 H
030.00	DRILL CAISSONS	100.00 LS											25,877 E 25,877 C 25,877 H		25,877 E 25,877 A 25,877 H			
031.00	PLACE CAISSONS	100.00 CY	1,024 E 983 A 983 H	1.50 E 1.53 A 1.53 H		1,536 E 1,500 A 1,500 H									1,536 E 1,500 A 1,500 H			36 H
045.00	PROTECT AGAINST EXTRM WEATHER	.00 LS				2,000 E 3,783 A 3,784 H				1,000 E 1,455 A 1,456 H					3,000 E 5,238 A 5,240 H			2,240-H
050.00	SHORING AT METAL DECK	100.00 SF	5,331 E 5,331 A 5,331 H	.35 E .01 A .01 H		1,866 E 59 A 59 H		.25 E		1,313 E					3,179 E 59 A 59 H			3,120 H
060.00	STRUCT. EXCAV.	100.00 CY	2,860 E 2,312 A 2,312 H	1.25 E 1.24 A 1.24 H		3,575 E 2,856 A 2,856 H					7,576 E 4,821 A 4,822 H	1,000 E 269 A 269 H			12,151 E 7,946 A 7,947 H			4,204 H
060.10	EXCAVATION FOR UNDERGROUND POWER LINE	.00 LS				1,422 E 1,667 A 1,667 H				184 E 184 A 184 H	3,039 E 3,095 A 3,096 H				4,645 E 4,946 A 4,947 H			302-H

4233

 REPORT NO. JC2300.5
 PROPERTY 320
 JOB 04233

 START DATE MONTH
 07/22/76 30

 D E L E W E S C O R P O R A T I O N
 JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 BOSHILL HOSPITAL III

 AS OF
 01/31/79

 PREPARED PAGE 2
 02/11/79

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)			
075.00	HAND EXCAV.	100.00	170 E 426 A 426 H	19.95 E 5.41 A 5.41 H	3,391 E 2,304 A 2,304 H												3,391 E 2,304 A 2,304 H	1,087 H	
077.00	HAND TRIM	100.00	5,679 E 9,481 A 9,481 H	.20 E .11 A .11 H	1,136 E 1,070 A 1,070 H												1,136 E 1,070 A 1,070 H	66 H	
080.00	HAND BACKFILL	100.00	2,177 E 1,366 A 1,366 H	4.00 E 6.01 A 6.01 H	8,708 E 8,204 A 8,205 H						4,354 E 3,530 A 3,529 H						13,062 E 11,734 A 11,734 H	1,328 H	
082.00	DISPOSAL	100.00	796 E 1,934 A 1,934 H	1.75 E 2.15 A 2.15 H	1,393 E 4,156 A 4,165 H						850 E 689 A 690 H						2,243 E 4,855 A 4,855 H	2,612-H	
105.00	FINE GRADE	100.00	57,756 E 61,983 A 61,983 H	.16 E .09 A .09 H	9,241 E 5,494 A 5,494 H												9,241 E 5,494 A 5,494 H	3,747 H	
110.00	SITE GRADING	100.00							4,409 E 16,482 A 16,482 H				106,697 E 93,198 C 93,198 H				111,106 E 109,680 A 109,680 H	1,426 H	
122.00	PLACE CONTIN. FOOTINGS	100.00	208 E 144 A 144 H	3.49 E 1.83 A 1.89 H	726 E 270 A 272 H												726 E 270 A 272 H	454 H	
125.00	PLACE FOUNDATION WALLS	100.00	332 E 373 A 373 H	4.86 E 2.20 A 2.20 H	1,612 E 821 A 820 H												1,612 E 821 A 820 H	792 H	
130.00	PLACE S.O.G.	100.00	920 E 1,078 A 1,078 H	3.30 E 4.04 A 4.04 H	3,038 E 4,352 A 4,352 H												3,038 E 4,352 A 4,352 H	1,314-H	
133.00	PLACE COLUMN BLOCK-OUTS	100.00	15 E 73 A 73 H	39.60 E 16.54 A 16.55 H	594 E 1,207 A 1,208 H												594 E 1,207 A 1,208 H	614-H	
140.00	PLACE STRUCT. SLAB & BEAMS	100.00	3,225 E 3,281 A 3,281 H	5.94 E 2.29 A 2.29 H	19,154 E 7,520 A 7,520 H				.29 A .29 H	960 A 960 H							19,154 E 8,480 A 8,480 H	10,674 H	
150.00	PL. SUPER WALLS	100.00	974 E 1,045 A 1,045 H	7.84 E 2.59 A 2.58 H	7,641 E 2,702 A 2,701 H												7,641 E 2,702 A 2,701 H	4,940 H	

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04233 07/22/76 30

JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 BOSWELL HOSPITAL III

AS OF 01/31/79 PREPARED 02/11/79 PAGE 3

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MAIL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)
170.00	PLACE COLUMNS CY	100.00	224 E 264 A 264 H	11.78 E 5.48 A 5.48 H	2,639 E 1,448 A 1,448 H					2,639 E 1,448 A 1,448 H	1,191 H
180.00	PLACE STAIRS, CURBS & BASES CY	100.00	224 E 250 A 250 H	11.86 E 11.57 A 11.57 H	2,657 E 2,893 A 2,893 H	3.34-A 3.34-H	837-A 837-H			2,657 E 2,056 A 2,056 H	601 H
195.00	PRECAST - PRESTRESSED CONC. EA	100.00	750 E 630 A 630 H	12.00 E 14.43 A 14.43 H	9,000 E 9,093 A 9,093 H				127,280 E 126,477 C 126,477 H	136,280 E 135,570 A 135,570 H	710 H
200.00	LT WT ROOF FILL LS	100.00							22,350 E 22,650 C 22,650 H	22,350 E 22,650 A 22,650 H	300-H
215.00	CEMENT FINISH TRL-SCR-BRM-FLT SF	100.00	168,782 E 164,238 A 164,238 H	.18 E .09 A .09 H	30,516 E 15,543 A 15,543 H					30,516 E 15,543 A 15,543 H	14,973 H
215.10	CEMENT FINISH S.O.G. SF	100.00	49,169 E 57,643 A 57,643 H	.14 E .09 A .09 H	6,706 E 4,926 A 4,926 H					6,706 E 4,926 A 4,926 H	1,780 H
216.00	SPEC. FLR. FINISH SF	100.00	28,143 E 27,349 A 27,349 H	.14 E .13 A .13 H	3,807 E 3,525 A 3,525 H	.14 E .003A .003H	3,907 E 84 A 83 H			7,714 E 3,609 A 3,608 H	4,106 H
217.00	CEMENT FINISH CURBS, BASES ETC. SF	100.00	10,564 E 14,205 A 14,205 H	.37 E .63 A .63 H	3,899 E 8,926 A 8,926 H					3,899 E 8,926 A 8,926 H	5,027-H
260.00	EXPOSED CONC. SF	100.00	33,210 E 33,210 A 33,210 H	.35 E .84 A .84 H	11,625 E 27,813 A 27,812 H	.03 E .04 A .04 H	854 E 1,274 A 1,274 H			12,479 E 29,087 A 29,086 H	16,607-H
261.00	POINT & PATCH SF	100.00	72,000 E 72,176 A 72,176 H	.10 E .24 A .24 H	7,201 E 17,078 A 17,079 H	.02 E .02 A .02 H	1,439 E 1,734 A 1,733 H			8,640 E 18,812 A 18,812 H	10,172-H
262.00	EQUIP. OPERATOR LS	.00			60,800 E 40,605 A 40,604 H					60,800 E 40,605 A 40,604 H	20,196 H
267.00	BUY REDI-MIX & A B C CY	100.00	7,210 E 7,526 A 7,526 H			.02 A .02 H	136 A 137 H		200,033 E 197,282 A 197,262 H	200,033 E 197,418 A 197,419 H	2,614 H

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			EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	
	UNIT	UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)
271.00	FLOOR HARDNER	100.00	31,025 E	.03 E	931 E	.02 E	621 E										1,552 E		
	SF		24,705 A	.01 A	264 A	.08 A	2,069 A										2,333 A		
			24,705 H	.01 H	263 H	.08 H	2,069 H										2,332 H		780-H
287.00	CURING	.00			5,593 E		4,695 E										10,288 E		
	LS				2,504 A		3,055 A										5,559 A		
					2,505 H		3,055 H										5,560 H		4,728 H
290.00	EXPAN. JOINTS	100.00	13,770 E	.30 E	4,138 E	.25 E	3,412 E										7,550 E		
	LF		3,227 A	.58 A	1,876 A	.78 A	2,521 A										4,397 A		
			3,227 H	.58 H	1,875 H	.78 H	2,520 H										4,395 H		3,155 H
292.00	UNDERFLOOR INSUL.	.00			130 E		75 E										205 E		
	LS						154 A										154 A		
							155 H										155 H		50 H
300.00	FORM FOOTINGS	100.00	4,452 E	2.35 E	10,465 E	.46 E	2,068 E										12,533 E		
	SF		2,300 A	3.02 A	6,956 A	.60 A	1,374 A										8,330 A		
			2,300 H	3.02 H	6,956 H	.60 H	1,374 H										8,330 H		4,203 H
302.00	FORM STEW WALLS & GRADE BEAMS	100.00	4,484 E	1.25 E	5,605 E	.25 E	1,121 E										6,726 E		
	SF		3,423 A	1.62 A	5,545 A	.31 A	1,058 A										6,603 A		
			3,423 H	1.62 H	5,546 H	.31 H	1,057 H										6,603 H		123 H
303.00	FORM FDN. & RET WALLS	100.00	17,862 E	1.29 E	23,085 E	.32 E	5,766 E										28,851 E		
	SF		20,046 A	.79 A	15,902 A	.31 A	6,289 A										22,191 A		
			20,046 H	.79 H	15,902 H	.31 H	6,289 H										22,191 H		6,660 H
306.00	FORM EDGE S.O.G	100.00	1,833 E	3.65 E	6,698 E	.50 E	917 E										7,615 E		
	LF		1,647 A	2.89 A	4,766 A	.08 A	135 A										4,901 A		
			1,647 H	2.89 H	4,765 H	.08 H	135 H										4,900 H		2,715 H
307.00	FORM KEYHOLD	100.00	3,413 E	.71 E	2,413 E	.21 E	707 E				2,000 E						5,120 E		
	LF		3,935 A	.50 A	1,976 A	.13 A	503 A				813 A						3,292 A		
			3,935 H	.50 H	1,976 H	.13 H	503 H				813 H						3,292 H		1,828 H
310.00	FORM SUPER WALLS	100.00	69,491 E	1.36 E	94,421 E	.40 E	28,102 E										122,523 E		
	LF		72,368 A	1.38 A	100,010 A	.55 A	39,651 A										139,661 A		
			72,368 H	1.38 H	100,011 H	.55 H	39,651 H										139,662 H		17,139-H
320.00	FORM SOFFIT AT P.C. JOISTS	100.00	149,425 E	1.05 E	156,896 E	.15 E	22,414 E										179,310 E		
	SF		152,099 A	.51 A	77,972 A	.14 A	21,118 A										99,090 A		
			152,099 H	.51 H	77,971 H	.14 H	21,118 H										99,089 H		80,221 H
321.00	FORM SOFFIT AT STRUCT. SLAB	100.00	1,558 E	1.44 E	2,243 E	.52 E	814 E										3,057 E		
	SF		3,444 A	3.37 A	11,595 A	.91 A	3,122 A										14,717 A		
			3,444 H	3.37 H	11,595 H	.91 H	3,122 H										14,717 H		11,660-H

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			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)			
323.00	FORM EDGE STRUC SLAB	100.00 LF	4,241 E 4,714 A 4,714 H	1.20 E 1.70 A 1.69 H	5,089 E 7,990 A 7,990 H	.50 E .05 A .05 H	2,121 E 217 A 217 H										7,210 E 8,207 A 8,207 H		997-H
324.00	FORM CONST JNTS & DEPRESSIONS	100.00 LF	3,873 E 3,950 A 3,950 H	1.18 E 1.89 A 1.89 H	4,563 E 7,484 A 7,484 H	.43 E .02 A .02 H	1,659 E 68 A 67 H										6,222 E 7,552 A 7,551 H		1,329-H
330.00	FORM COLUMNS	100.00 SF	20,989 E 19,572 A 19,572 H	1.95 E 1.92 A 1.92 H	40,929 E 37,588 A 37,589 H	.55 E .68 A .68 H	11,545 E 13,297 A 13,296 H										52,474 E 50,885 A 50,885 H		1,589 H
340.00	FORM BEAMS & BEAM POCKETS	100.00 SF	52,884 E 54,122 A 54,122 H	2.66 E 2.98 A 2.98 H	140,589 E 161,536 A 161,535 H	.44 E .91 A .91 H	23,173 E 49,115 A 49,115 H										163,762 E 210,651 A 210,650 H		46,888-H
347.00	SHORE P C JOISTS	100.00 EA	289 E 289 A 289 H	11.27 E 21.74 A 21.74 H	3,257 E 6,284 A 6,283 H	2.50 E 7.58 A 7.58 H	722 E 2,191 A 2,191 H										3,979 E 8,475 A 8,474 H		4,495-H
350.00	FORM STAIRS	100.00 SF	4,478 E 4,276 A 4,276 H	3.50 E 2.55 A 2.55 H	15,673 E 10,915 A 10,915 H	.30 E .01 A .01 H	1,344 E 49 A 49 H										17,017 E 10,964 A 10,964 H		6,053 H
360.00	FORM CURBS & BASES	100.00 SF	12,256 E 8,127 A 8,127 H	1.98 E 1.51 A 1.51 H	24,285 E 12,244 A 12,243 H	.25 E .13 A .13 H	3,064 E 1,032 A 1,032 H										27,349 E 13,276 A 13,275 H		14,074 H
385.00	SCAFFOLDING	.00 LS			3,000 E 7,306 A 7,307 H		10,000 E 10,608 A 10,608 H										13,000 E 17,914 A 17,915 H		4,915-H
387.00	TERMITE TREATM'T	100.00 LS										598 E 599 C 598 H					598 E 599 A 598 H		
400.00	REINF. STEEL	100.00 LS			100 E							239,453 E 236,879 C 236,879 H					239,553 E 236,879 A 236,879 H		2,674 H
402.00	STRUCT. STEEL	100.00 LS			50 E							122,308 E 133,957 C 133,957 H					122,858 E 133,957 A 133,957 H		11,099-H
406.00	MISC. IRON OR C	.00 LS					996 E 996 A 996 H										996 E 996 A 996 H		

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406.10	ERECT EMBEDDED ITEMS	.00 LS			13,290 E 11,553 A 11,553 H		1,341 E 4,938 A 4,938 H			14,631 E 16,491 A 16,491 H	1,860-H
406.40	STAINLESS STEEL WORK	100.00 LS							11,974 E 10,217 C 10,217 H	11,974 E 10,217 A 10,217 H	1,757 H
407.00	MASONRY	100.00 LS			2,490 E 2,946 A 2,946 H		348 E 471 A 471 H	3,795 E 4,917 A 4,916 H	136,535 E 131,644 C 131,644 H	143,168 E 139,978 A 139,977 H	3,191 H
408.00	ELECTRICAL	100.00 LS							1333,266 E 1334,580 C 1335,000 H 1334,580	1333,266 E 1334,580 A 1335,000 H 1334,580	1,734-H
408.10	ELECTRICAL - BAUCOCK	99.99 LS							23,026 E 23,576 C 23,576 H	23,026 E 23,576 A 23,576 H	550-H
409.00	DRYWALL	100.00 LS							666,345 E 864 A 864 H	666,345 E 672,747 A 672,747 H	6,402-H
409.10	DRYWL, PAINT, VMC & PLASTER - KING	100.00 LS							7,429 E 6,389 C 6,389 H	7,429 E 6,389 A 6,389 H	1,040 H
411.20	PARKING LOT STRIPING	.00 LS									
412.00	PLUMBING	100.00 LS							889,125 E 880,251 C 880,251 H	889,125 E 880,251 A 880,251 H	8,874 H
412.10	BUY FIBERGLASS SINKS	100.00 LS							3,542 E 3,801 C 3,801 H	3,542 E 3,801 A 3,801 H	259-H
412.20	ADJUST MANHOLES HYDRANTS ETC RYAN	.00 LS					5,819 E 5,819 A 5,819 H			5,819 E 5,819 A 5,819 H	
412.30	HONEYWELL CONTROLS FOR WATER TANK	100.00 LS							5,200 E 5,200 C 5,200 H	5,200 E 5,200 A 5,200 H	

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412.40	PLUMBING - MANOR	.00 LS																
413.00	H V A C	100.00 LS												1852,473 E 2042,174 C 2042,174 H		1852,473 E 2042,174 A 2042,174 H		189,701-H
414.00	HVAC-ARMER	.00 LS								13,500 A 13,500 H						13,500 A 13,500 H		13,500-H
417.00	ROOFING & WATERPROOFING	100.00 LS												45,600 E 51,863 C 51,863 H		45,600 E 51,863 A 51,863 H		6,263-H
419.00	BUY HOLLOW MET.	100.00 LS					40 E			15,621 E 15,067 A 15,067 H				47,240 E 42,428 C 42,428 H		62,901 E 57,495 A 57,495 H		5,406 H
419.10	ERECT HOL. METAL	.00 LS						13,909 E		18,739 A 18,738 H	1.86 A					13,909 E 20,182 A 20,181 H		6,272-H
420.00	CERAMIC & QUARRY TILE	100.00 LS												48,436 E 47,717 C 47,717 H		48,436 E 47,717 A 47,717 H		719 H
421.00	TARAZZO FLOORING	100.00 LS												4,824 E 4,100 C 4,100 H		4,824 E 4,100 A 4,100 H		724 H
423.00	TOILET PARTITIONS	100.00 LS												3,795 E 3,873 C 3,873 H		3,795 E 3,873 A 3,873 H		78-H
424.00	RESIL. FLOORING & CARPET	100.00 LS												61,920 E 62,007 C 62,007 H		61,920 E 62,007 A 62,007 H		87-H
425.00	CARPETING	100.00 LS												30,855 E 30,855 C 30,855 H		30,855 E 30,855 A 30,855 H		
429.00	PNEUMATIC TUBE	100.00 LS												145,403 E 145,403 C 145,403 H		145,403 E 145,403 A 145,403 H		

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430.00	OWNER FURNISHED EQUIPMENT	.00 LS			5,000 E					5,000 E	5,000 H
432.00	ELEVATORS & DUMBWAITERS	100.00 LS							292,257 E 293,473 A 293,473 H	292,257 E 293,473 A 293,473 H	1,216-H
433.00	FOOD SVC. EQUIP.	100.00 LS							228,030 E 228,770 C 228,770 H	228,030 E 228,770 A 228,770 H	740-H
434.55	RADIATION PROT'N.	.00 LS					155 E			155 E	155 H
434.85	IV & CUBICLE TRACK & CURTAIN	100.00 LF	3,479 E 3,479 A 3,479 H	2.61 E	9,071 E				8,402 E 7,985 C 7,985 H	17,473 E 7,985 A 7,985 H	9,488 H
435.00	CASEWORK-METAL	100.00 LS					90 A 91 H		88,953 E 89,411 C 89,411 H	88,953 E 89,501 A 89,502 H	549-H
437.00	INSULATION	100.00 LS							9,945 E 9,945 C 9,945 H	9,945 E 9,945 A 9,945 H	
440.00	ACOUSTICAL	100.00 LS					16 A 16 H		49,732 E 53,631 A 53,631 H	49,732 E 53,647 A 53,631 H 53,647	3,899-H
441.00	GLASS & GLAZING	100.00 LS							32,045 E 32,380 C 32,380 H	32,045 E 32,380 A 32,380 H	335-H
441.30	AUTO. ENTRANCE DOORS & OPER.	100.00 LS							13,800 E 13,800 C 13,800 H	13,800 E 13,800 A 13,800 H	
442.00	FINISH HARDWARE	100.00 LS			75 E		164 E 493 A 558 H 493		101,540 E 100,849 C 100,849 H 100,849	101,779 E 101,342 A 101,407 H 101,342	372 H
442.10	FINISH HARDWARE LABOR	.00 LS			1,337 A 1,337 H					1,337 A 1,337 H	1,337-H

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			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
444.00	MILLWORK	100.00 LS					70 E 11 A 12 H				204 E 725 A 725 H			149,663 E 133,175 C 133,175 H		149,937 E 133,911 A 133,912 H			16,025 H
444.30	PLASTIC PANELS	100.00 LS					418 E 632 A 633 H				72 A 72 H			1,489 E 1,489 C 1,489 H		1,907 E 2,193 A 2,194 H			287-H
445.00	CURBS, GUTTERS & SIDEWALKS	100.00 LS									2,349 E 2,349 A 2,349 H			16,620 E 8,115 C 8,114 H		18,969 E 10,464 A 10,463 H			8,506 H
447.00	PRECAST PARKING BUMPERS	.00 LS												1,590 E		1,590 E			1,590 H
448.00	HEADER BOARD 2 A C PAVING	.00 LS												1,375 E		1,375 E			1,375 H
455.00	LANDSCAPING & SPRINKLERS	.00 LS									19,312 E 28,298 A 28,298 H					19,312 E 28,298 A 28,298 H			8,986-H
455.10	REMOVE EXIST'G TREES	.00 LS									1,050 E 1,167 A 1,166 H					1,050 E 1,167 A 1,166 H			116-H
456.10	ELEC. FOR LAWN SPRINKLERS	.00 LS												4,500 E		4,500 E			4,500 H
500.00	DIMENSION LUMBER	.00 LS	44,426 A		.77 A		21,121 E 34,389 A 34,389 H				19,479 E 7,044 A 7,045 H					40,600 E 41,433 A 41,434 H			834-H
530.00	BUY & INSTALL BATH ACCESS.	100.00 LS					722 E 1,153 A 1,152 H				871 A 872 H			29,239 E 22,205 C 22,205 H		29,961 E 24,229 A 24,229 H			5,732 H
545.00	ROUGH HARDWARE	.00 LS									4,050 E 5,506 A 5,505 H					4,050 E 5,506 A 5,505 H			1,455-H
565.00	CAULKING	.00 LS									316 A 316 H			7,228 E		7,228 E 316 A 316 H			6,912 H

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			(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	
575.00	FINAL CLEAN UP	100.00	163,291 E	.08 E	13,098 E	.004 E	758 E							9,480 E	23,346 E				
	SF		152,744 A	.05 A	7,365 A	.002 A	320 A							9,630 C	17,315 A				
			163,291 H	.05 H	7,365 H	.001 H	321 H							9,630 H	17,316 H			6,030 H	
613.10	CHUTES-MAIL	100.00												3,140 E	3,140 E				
	LS													3,366 C	3,366 A				
														3,366 H	3,366 H			226-H	
624.00	DOORS-ACCESS	.00					500 E								500 E				
	LS						146 A								146 A				
							146 H								146 H			354 H	
624.10	DOORS-COILING	100.00												2,535 E	2,535 E				
	LS													2,535 C	2,535 A				
														2,535 H	2,535 H				
624.20	ERECT COILING DOORS	100.00												403 E	403 E				
	LS						28 A							350 C	378 A				
							28 H							350 H	378 H			25 H	
624.70	DOORS-SLIDING FIRE	100.00					250 E							975 E	1,225 E				
	LS						444 A							975 C	1,419 A				
							444 H							975 H	1,419 H			194-H	
627.10	ALUM. FLR. EXPAN. JOINTS	100.00	604 E	2.50 E	1,510 E									6,000 E	7,510 E				
	LF		538 A	5.03 A	2,706 A									3,737 C	6,443 A				
			538 H	5.03 H	2,707 H									3,737 H	6,444 H			1,066 H	
627.20	ALUM. WALL & CEILING EXP. JTS	.00					612 A								612 A				
	LF						611 H								611 H			611-H	
628.00	FIRE EXTINGUISHER & CABINETS	.00												646 A	646 A				
	LS													646 H	646 H			646-H	
638.00	SCUTTLES-ROOF	100.00	2 E	40.00 E	80 E									1,480 E	1,560 E				
	EA		2 A	63.75 A	128 A	3.87 A	8 A							1,480 C	1,616 A				
			2 H	64.00 H	128 H	4.00 H	8 H							1,480 H	1,616 H			56-H	
651.10	PARTITIONS-FLDG	100.00												4,520 E	4,520 E				
	LS													4,520 C	4,520 A				
														4,520 H	4,520 H				
662.20	SCREENS-SUN CONTROL	100.00												10,572 E	10,572 E				
	LS													10,490 C	10,490 A				
														10,490 H	10,490 H			82 H	

DEL E. WEBB CORPORATION

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JOB COST PRELIMINARY
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 BOSWELL HOSPITAL III

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE UNIT	QUANTITY		LABOR UNIT		MATERIAL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)		
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)			
673.00	BLDG. SIGN	100.00 LS												6,285 E 5,302 C 5,302 H	6,285 E 5,302 A 5,302 H		983 H		
699.00	PROJ. DEVELOPMENT	.00 LS												108,007 188,662 E	108,007 188,662 E				
													1,000 H	1,000 H		187,662 H			
													-0-	-0-					
>>>>>>> TOTAL WORKING ITEMS													7170 208	8333 522					
													7456,872 E	8630,126 E					
													858,505 A	291,643 A	21,606 A	7383,013	8554,767 A		
													858,504 H	291,691 H	21,606 H	7384,431 H	8556,232 H		73,954 H
														291,642		7383011	8554,763		
700.00	SUPERVISION	75.00 MO	24 E	302.92 E	19,270 E	9286.38 E	222,873 E												
			18 A	580.71 A	10,452 A	831.24 A	194,962 A												
			24 H	435.50 H	10,452 H	8123.42 H	194,962 H										36,729 H		
707.00	WATCHMEN	.00 LS																	
													18,693 A	18,693 A					
													18,693 H	18,693 H		18,693-H			
708.00	JANITOR, FIRST AID, FIRE PROT. MLNG. OFF. SU	.00 LS																	
													840 E	8,260 E		9,100 E			
													85 A	2,986 A		3,071 A			
													85 H	2,986 H		3,071 H	6,029 H		
715.00	SCHEDULE LEING & CPM	.00 LS																	
													5,700 E		380 E	6,080 E			
																			6,080 H
720.00	PROJECT OFFICE	.00 LS																	
													5,974 A	1,677 A	537 A	8,188 A			
													5,974 H	1,678 H	537 H	8,189 H			8,189-H
725.00	WET & DRY TOILETS	.00 LS																	
														4,200 E	900 E	5,100 E			
														3,724 A		3,724 A			
														3,724 H		3,724 H			1,376 H
736.00	TEMP. HEAT	.00 MO	4 E	600.00 E	2,400 E	400.00 E	1,600 E												
																4,000 E			
																			4,000 H
740.00	DRINKING WATER	.00 LS																	
													9,600 E	1,800 E	200 E	11,600 E			
													1,850 A	3,788 A		5,638 A			
													1,849 H	3,788 H		5,637 H			5,963 H
744.00	WELFARE & PENSION FUNDS	.00 \$																	
													947,539 E	.27 E	255,208 E	255,208 E			
																178,406 A			
													885,771 H	.20 H	178,406 H	178,406 H			76,802 H

DEL E. WEBB CORPORATION
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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST (E)	LABOR \$S EST (E)	MATL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS- MONTH (M) TO DATE (H)
746.00	PREMIUM OVERTIME	.00 LS			10,907 E 9,132 A 9,132 H					10,907 E 9,132 A 9,132 H	1,775 H
747.00	PAYROLL TAXES & INSURANCE	.00 \$	1180,412 E 1090,537 H			.21 E .19 H	248,320 E 208,715 A 208,932 H 208715			248,320 E 208,715 A 208,932 H 208715	39,388 H
748.00	WATER & AIR LINES	.00 LS							1,000 E	1,000 E	1,000 H
749.00	UTILITY COSTS	.00 MO	24 E 24 H		1259.58 E 482.46 H		30,230 E 11,579 A 11,579 H	2,481 A 2,482 H	13,000 E	43,230 E 14,060 A 14,061 H	29,169 H
750.00	TELEPHONE & TELEGRAPH	.00 MO	24 E 24 H		150.00 E 169.00 H		3,600 E 4,056 A 4,056 H			3,600 E 4,056 A 4,056 H	456-H
751.00	TRANS. OF EQUIP	.00 LS			217 A 216 H			1,500 E 324 A 324 H		1,500 E 541 A 540 H	960 H
756.00	THIRD PARTY EQUIP RENTAL	.00 LS						12,836 E 42,922 A 42,921 H		12,836 E 42,922 A 42,921 H	30,085-H
756.10	TOWER CRANE RENTAL	.00 LS			3,402 E 1,817 A 1,817 H		41,423 E 36,226 A 36,227 H			44,825 E 38,043 A 38,044 H	6,781 H
756.20	HOIST RENTAL	.00 LS			706 E 332 A 332 H		2,042 E 1,976 A 1,977 H	10,556 E 6,595 A 6,595 H		13,304 E 8,903 A 8,904 H	4,400 H
757.00	JOB OWNED EQUIP	.00 LS									
757.10	DEPRECIATION OF JOB OWNED EQUIP	.00 LS									
758.00	COST OF OPERATING JOB OWNED EQUIP	.00 LS						53,487 E 23,886 A 23,886 H		53,487 E 23,886 A 23,886 H	29,601 H

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL(A) 100% (H)	MATERIAL UNIT EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (C) 100% (H)	TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE(H)
									EST (E)	ACTUAL (A)	
760.00	SMALL TOOLS	.00					15,000 E 14,452 A 14,452 H	100 E		15,100 E 14,452 A 14,452 H	648 H
762.00	GAS, OIL & MAINT	.00					6,000 E 17,933 A 17,933 H			6,000 E 17,933 A 17,933 H	11,933-H
765.00	TEMP ROADS & PARKING	.00					4,000 E 597 A 597 H	850 E	750 E	5,600 E 597 A 597 H	5,003 H
766.00	DUST PALLIATION	.00							13,903 E	13,903 E	13,903 H
777.00	PERSONNEL MOVING	.00					3,000 E 2,118 A 2,118 H			3,000 E 2,118 A 2,118 H	882 H
787.00	PROJECT SIGNS	.00			69 A 70 H		250 E 854 A 854 H			250 E 923 A 924 H	674-H
789.00	CONC. TEST CYLINDERS	.00							19,286 E 20,206 A 20,207 H	19,286 E 20,206 A 20,207 H	921-H
792.00	SALES & USE TAXES	.00	1568,769 E 1502,544 H				.04 E 62,486 E 61,353 A 60,102 H 60,642		279 E	62,765 E 61,353 A 60,102 H 60,642	2,663 H
793.00	BUILDING PERMITS	.00					10,400 E 11,063 A 11,063 H			10,400 E 11,063 A 11,063 H	663-H
795.00	SUBCONTRACTOR'S BOND	.00					30,000 E 923 A 923 H			30,000 E 923 A 923 H	29,077 H
796.00	GEN CONTRACTORS BOND	.00	245,000 E 245,000 H				.23 E 55,809 E 55,367 A .23 H 55,367 H			55,809 E 55,367 A 55,367 H	442 H
798.00	SALE OF SCRAP	.00					133-A 132-H			133-A 132-H	132 H

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JOB COST PRELIMINARY

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL(A) 100% (H)	MATL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE(H)
799.00	ENGINEERING & FIELD STAKING RYAN	.00 LS					7,235 E 12,536 A 12,535 H			7,235 E 12,536 A 12,535 H	5,300-H
901.00	POWER REGLTN CO PNEUMATIC TUBE WORK	.00 LS			332 A 331 H		543-A 541-H		208 A 208 H	3-A 2-H	2 H
902.00	DEL E WEBB DEV- ELOPMENT-BELL HSG COMPNT	.00 LS			3,680 A 3,680 H		3,680-A 3,680-H				
903.00	WORK AT 4TH ST YARD-ACCOUNT 1000	.00 LS			1,003 A 1,004 H		1,003-A 1,003-H			1 H	1-H
904.00	DAMAGE TO BOSWELL HOSP WINDOW	.00 LS					92 A 92 H			92 A 92 H	92-H
906.00	AZ PRESTRESSED CONC-INCORRECT JOIST LNGTH	.00 LS									
907.00	ALLEN MFG CO CORR ERRS HDL MTL DR FR	.00 LS			291 A 291 H		2,792 A 2,792 H			3,083 A 3,083 H	3,083-H
908.00	REPAIR DAMAGES TO LOWER ROOF DECK	.00 LS			346 A 347 H					346 A 347 H	347-H
909.00	GRAND-AIR METAL PRODUCTS-DAMGES ENG OFFICE	.00 LS									
910.00	VANDALISM	.00 LS			483 A 483 H		19 A 18 H			502 A 501 H	501-H
911.00	BULGE IN PENTHOUSE WALL	.00 LS			31 E 233 A 233 H		188 E 188 A 188 H			219 E 421 A 421 H	202-H
912.00	CHG SINGLE TO DBL DOOR- BOSWELL HOS	.00 LS			102 A 102 H					102 A 102 H	102-H

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DEL E. WEBB CORPORATION
 JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 BOSWELL HOSPITAL III

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E)	LABOR UNIT EST (E)	LABOR UNIT ACTUAL (A)	LABOR \$\$ EST (E)	MATERIAL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS-MONTH TO DATE (H)
999.00	UNDISTRIBUTED COST	.00										
>>>>>>> TOTAL GENERAL CONDITIONS						52,856 E		968,301 E	125,332 E	49,318 E	1195,807 E	
						36,398 A		801,766 A	116,695 A	20,414	975,273 A	
						36,398 H		800,735 H	116,696 H	20,415 H	974,244 H	221,563 H
								801,058			974,567	
>>>>>>> TOTAL JOB COST 04233						952,132 E		1199,555 E	158,116 E	7516,190 E	9529,329	
						894,903 A		1093,409 A	138,301 A	7403,427	9825,993 E	
						894,902 H		1092,426 H	138,302 H	7404,846 H	9530,040 A	295,517 H
								1092,700		7,403,426	9529,330	
											476,467	FEE
											10,005,797	TOTAL

VALLEY NAT'L. BANK
(99TH - UNION HILLS DR.)



DEL E. WEBB CORPORATION
Job No. 4307 Date Started 1-25-78
Job Name VALLEY NATIONAL BANK
Location SUN CITY, ARIZONA
Date of Photo 9-13-78 No. 8 Final

DEL E. WEBB CORPORATION



JOB NO. 4397
 NAME VALLEY NATIONAL BANK
 LOCATION SUMMIT CITY, ARIZONA

PROGRESS REPORT NO. 8
 PROGRESS REPORT DATE AUGUST, 1978
 SUMMARY NO. 8
 SUMMARY DATE AUGUST, 1978

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project was a single story, 6,220 SF branch bank building. The contract was a guaranteed not to exceed with all savings being returned to the owner. The savings returned to the owner on this project amounted to \$30,347.00.

Exterior Walls Stucco Over Block
 Interior Walls Stucco and Gypsum Board
 Ceiling Acoustical and painted Gypsum Board
 Roof System Truss Joists and Glu-Lams

S. F. Cost: \$370,244.00 ÷ 6,220 = \$59.52/S.F.

Labor Rates

Carpenters \$9.985
 Laborers 9.01
 Cement Finishers 9.91

Owner-Furnished Items

Carpeting
 Bank Equipment
 Teller Line
 Landscaping & Sprinklers

Superintendent:
 Manager of Project Operations:
 Architect:
 Electrical:
 HVAC:
 Plumbing:
 Masonry:
 Drywall, Paint & Stucco:

Mike Schleipfer
 Douglas T. Mills
 Haver, Mann & Collamer
 Boyer Electric
 Grand-Air Metal Products
 W. J. Maloney Plumbing Company
 Guy Apple Contractor
 B. C. Enterprises

DEL E. WEBB CORPORATION



JOB NO. 4307
 NAME VALLEY NATIONAL BANK
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 8
 PROGRESS REPORT DATE AUGUST, 1978
 SUMMARY NO. 8
 SUMMARY DATE AUGUST, 1978

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 1-25-78 COMPLETION DATE 7-25-78
 COMPLETION DATE 7-25-78 ANTICIPATED COMPL. DATE 6-30-78
 ANTICIPATED COMPL. DATE 7-25-78 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	32,334	9.37	20,248	5.96	12,086	3.50	-0-	
MATERIAL	25,130	7.29	26,302	7.62	(1,172)	(0.34)	(70)	
EQUIPMENT	2,826	0.82	3,093	0.90	(267)	(0.08)	-0-	
SUBCONTRACTS	228,858	66.28	240,431	69.64	(11,573)	(3.35)	307	
SUBTOTAL, WORKING ITEMS	289,148	83.75	290,074	84.02	(926)	(0.27)	237	
GEN. COND. ITEMS:								
LABOR	10,432	3.02	12,172	3.53	(1,740)	(0.50)	-0-	
MATERIAL	43,759	12.68	39,605	11.47	4,154	1.20	132	
EQUIPMENT	1,905	0.55	3,393	0.98	(1,488)	(0.43)	(369)	
SUBCONTRACTS	-0-	-0-	-0-	-0-	-0-	-0-	-0-	
SUBTOTAL, GEN'L COND.	56,096	16.25	55,170	15.98	926	0.27	(237)	
SUBTOTAL, JOB COSTS	345,244	100.00	345,244	100.00	-0-	-0-	-0-	
PROFIT	25,000	7.24	25,000	7.24	-0-	-0-	-0-	
AMOUNT OF CONTRACT	370,244	107.24	370,244	107.24	-0-	-0-	-0-	

THIS MONTH

CHANGE ORDERS (NUMBER) 1
 TOTAL CHANGE ORDERS \$ (29,193)
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) 2
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT -0-
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 2
 TOTAL CHANGE ORDERS \$ (31,556)
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 15
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 370,244
 RETENTION -0-
 INJURIES -0-

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH (H) TO DATE (H)
005.00	BARR SAFE ENCL & WEATHER PROT	.00 LS			900 E 416 A 416 H		746 E			1,646 E 416 A 416 H	1,230 H
060.00	STRC EXC & BKFL	100.00 CY	464 E 430 A 430 H	3.08 E 7.33 A 7.33 H	1,429 E 3,153 A 3,153 H			1,752 E 1,299 A 1,299 H		3,181 E 4,452 A 4,452 H	1,271-H
105.00	PLACE CONCRETE	100.00 CY	265 E 274 A 274 H	9.46 E 3.53 A 3.53 H	2,506 E 968 A 968 H			142 E 460 A 460 H		2,648 E 1,428 A 1,428 H	1,220 H
215.00	CEMENT FINISH & CURE	100.00 SF	19,750 E 19,750 A 19,750 H	.14 E .06 A .06 H	2,838 E 1,154 A 1,154 H	.03 E .04 A .04 H	696 E 815 A 815 H			3,524 E 1,969 A 1,969 H	1,356 H
267.00	READY MIX & ABC	.00 CY	265 E 265 H						9,811 E 10,368 A 10,311 H 10,368	9,811 E 10,368 A 10,311 H 10,368	500-H
300.00	FORM CONCRETE	100.00 SF	6,703 E 9,420 A 9,420 H	1.19 E .39 A .39 H	7,995 E 3,684 A 3,684 H	.26 E .21 A .21 H	1,768 E 1,977 A 1,977 H			9,763 E 5,661 A 5,661 H	4,102 H
385.00	SCAFFOLDING	.00 LS			300 E		100 E			400 E	400 H
387.00	TERMITE TRTMT	100.00 LS						100 E 55 C 55 H		100 E 55 A 55 H	45 H
400.00	REBAR	100.00 LS					18 A 18 H			5,848 E 6,200 C 6,200 H	352-H
400.10	REBAR ERECTION	100.00 LS						2,100 E 2,100 C 2,100 H		2,100 E 2,100 A 2,100 H	
402.00	STRUC & MISC STEEL	94.83 LS						3,165 E 3,289 C 3,289 H		3,165 E 3,289 A 3,289 H	124-H
406.10	ERECT EMBEDDED ITEMS	.00 LS			918 E 238 A 238 H		84 E			1,002 E 238 A 238 H	764 H

AUG 78 FINAL

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DEL E. WEBB CORPORATION
 JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 VALLEY NATIONAL BANK

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL(A) 100% (H)	LABOR \$ EST (E) ACTUAL(A) 100% (H)	MATERIAL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL(A) 100% (H)	TOTAL COST EST (E) ACTUAL(A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)	
												UNIT
407.00	MASONRY	98.45 LS								27,932 E 27,932 C 27,932 H	27,932 E 27,994 A 27,994 H	62-H
408.00	ELECTRICAL	100.00 LS			300 E		7,265 E 7,265 A 7,265 H			33,542 E 33,212 A 33,212 H	41,107 E 40,477 A 40,477 H	630 H
409.00	DRYWALL LATH & PLASTER	100.00 LS								38,130 E 38,130 C 38,130 H	38,130 E 38,130 A 38,130 H	
412.00	PLUMBING	100.00 LS								10,150 E 10,150 C 10,150 H	10,150 E 10,150 A 10,150 H	
413.00	HVAC & GEN SHT MTL	98.91 LS								22,251 E 22,256 C 22,256 H	22,251 E 22,256 A 22,256 H	305-H
417.00	ROOF WATER PF DAMPF	100.00 LS								11,134 E 11,134 C 11,134 H	11,134 E 11,134 A 11,134 H	
419.00	BUY HOLLOW METAL	100.00 LS				21 A 21 H				678 E 1,010 C 1,010 H	678 E 1,031 A 1,031 H	353-H
420.00	CERAMIC TILE	100.00 LS								3,348 E 3,348 C 3,348 H	3,348 E 3,348 A 3,348 H	
423.00	TOILET PARTITIONS	100.00 LS								454 E 630 C 630 H	454 E 630 A 630 H	176-H
424.00	RESILIENT FLOORING	100.00 LS					16 A 16 H			777 E 777 C 777 H	777 E 793 A 793 H	16-H
429.10	PNEUMATIC TUBE SYSTEM	.00 LS				676 E			372 E 128 A 128 H		1,048 E 128 A 128 H	920 H
437.00	THERMAL & SOUND INSUL	100.00 LS								2,645 E 2,980 C 2,980 H	2,645 E 2,980 A 2,980 H	335-H

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE UNIT	QUANTITY EST (E)		LABOR UNIT EST (E)		LABOR \$ EST (E)		MATL UNIT EST (E)		MATERIAL EST (E)		EQUIPMENT EST (E)		SUBCONTRACT EST (E)		TOTAL COST EST (E)		GAIN/LOSS-MONTH TO DATE (H)	
			ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)		
440.00	ACOUSTICAL CEILINGS	100.00 LS															7,236 E	7,236 E		
																	7,236 C	7,236 A		
																	7,236 H	7,236 H		
441.00	GLASS & GLAZING	100.00 LS															8,285 E	8,285 E		
																	8,285 C	8,285 A		
																	8,285 H	8,285 H		
442.00	FINISH HARDWARE	70.06 LS															2,990 E	2,990 E		
																	2,990 C	3,043 A		
																	2,990 H	3,042 H	52-H	
																	3,122	3,175		
444.00	MILLWORK	97.26 LS															16,272 E	16,272 E		
																	15,072 C	15,232 A		
																	15,062 H	15,223 H	1,049 H	
																	15,072	15,232		
445.00	SITE GRADING & PAVING	100.00 LS															16,640 E	16,640 E		
																	15,120 C	15,120 A		
																	15,120 H	15,120 H	1,520 H	
446.00	CURB GUTTER & SIDEWALK	.00 LS															873 E	6,533 E		
																	1,015 A	4,803 A		
																	1,815 H	4,803 H	1,298-H	
																	1,815	7830		
454.00	TOPSOIL	.00 CY	70 E	5.00 E	350 E	3.00 E	210 E											560 E		
			70 H																560 H	
500.00	DIMENSION LUMBER	100.00 BF	19,367 E	.47 E	9,151 E	.43 E	8,281 E											17,432 E		
			19,400 A	.35 A	6,793 A	.49 A	9,581 A											16,374 A		
			19,400 H	.35 H	6,792 H	.49 H	9,581 H											16,375 H	1,059 H	
																		16,374		
501.00	BUY & ERECT GLUE-LAM BEAMS	95.00 LS																9,600 E		
																		9,963 A		
																		9,963 H	363-H	
																		8517	9515	
503.00	BUY & ERECT WOOD TRUSSES	98.18 LS																4,302 E		
																		3,502 C		
																		3,502 H	799 H	
																		3,444		
505.00	WOOD SHEATHING	100.00 SF	10,242 E	.25 E	2,609 E	.40 E	4,089 E											6,698 E		
			10,242 A	.12 A	1,183 A	.38 A	3,936 A											5,119 A		
			10,242 H	.12 H	1,182 H	.38 H	3,935 H											5,119 H	1,581 H	
																		5,119		
530.00	BUY BATH ACCESSORIES	.00 LS																176 E		
																		176 E	176 H	

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REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04307 01/31/78 7

DEL E. WEBB CORPORATION
 JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 VALLEY NATIONAL BANK

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL(A) 100% (H)	MATL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) COMMIT (C) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH (M) TO DATE (H)
545.00	ROUGH HARDWARE	.00 LS					453 E 1,407 A 1,395 H 1,407			453 E 1,407 A 1,395 H 1,407	940-H
565.00	CAULKING	.00 LS			134 E 20 A 20 H		200 E 52 A 52 H			334 E 72 A 72 H	297 H
575.00	FINAL CLEANUP	100.00 SF	6,220 E 6,220 A 6,220 H	.08 E .05 A .05 H	500 E 304 A 304 H	.06 E	373 E		3,018 E 1,100 C 1,100 H	3,891 E 1,404 A 1,404 H	2,487 H
611.00	ACCESS DOORS	.00 LS					100 E			100 E	100 H
627.00	ROOF HATCHES	100.00 LS			100 E			160 E 160 C 160 H		260 E 160 A 160 H	100 H
629.10	KITCHEN APPLIANCES	.00 LS			75 E		475 E 156 A 155 H 156			550 E 156 A 155 H 156	395 H
645.50	BULLET RESISTANT WINDOW	.00 LS			40 E					40 E	40 H
699.00	PROJECT DEVELOPMENT	.00 LS							14,301 E 16,046 30,347 H	14,301 E 16,046 30,347 H	16,046-H
>>>>>>> TOTAL WORKING ITEMS					32,334 E 20,248 A 20,248 H		25,130 E 26,302 A 26,232 H 26,302	2,826 E 3,093 A 3,093 H	228,850 259,205 E 240,805 271,005 H 240,431	289,148 319,495 E 290,448 A 320,650 H 290,074	1,163-H
700.00	SUPERVISION	.00 LS			8,871 E 11,275 A 11,275 H		4,000 E 12,108 A 12,009 H 12,108			17,871 E 23,383 A 23,225 H 23,383	5,404-H
708.00	JANITOR, FIRST AID, SAFETY, FIRE PROT, PLANTS	.00 LS			336 E		584 E 258 A 258 H			920 E 258 A 258 H	662 H
720.00	PROJECT OFFICE & WAREHOUSE	.00 LS			151 A 151 H			900 E		900 E 151 A 151 H	749 H

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 REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
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 DEL E. WEBB CORPORATION
 JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 VALLEY NATIONAL BANK

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT (E)	LABOR \$1 (E)	MATL UNIT (E)	MATERIAL (E)	EQUIPMENT (E)	SUBCONTRACT (E)	TOTAL COST EST (E)	GAIN/LOSS- MONTH (H)	TO DATE (H)
725.00	DRY TOILETS	.00					225 E			225 E		
	LS						170 A			170 A		
							170 H			170 H	55	H
740.00	DRINKING WATER	.00			425 E		250 E			675 E		
	LS						129 A			129 A		
							129 H			129 H	547	H
744.00	WELFARE & PENSION FUND	.00	46,068 E			.22 E	10,119 E			10,119 E		
			32,420 H			.23 H	6,579 A			6,579 A		
							7,457 H			7,457 H	2,662	H
746.00	PREMIUM OVERTIME	.00			500 E					500 E		
	LS				12 A					12 A		
					12 H					12 H	488	H
747.00	PAYROLL TAXES & INS	.00	57,197 E			.22 E	12,768 E			12,768 E		
			44,420 H			.24 H	8,896 A			8,896 A		
			44,520 H				10,661 H			10,661 H	2,107	H
748.00	WATER	.00					125 E			125 E		
	LS						329 A			329 A		
							273 H			273 H	148	H
749.00	ELECTRICAL ENERGY	.00					1,250 E			1,250 E		
	LS						814 A	413 A		1,227 A		
							814 H	413 H		1,227 H	22	H
750.00	TELEPHONE & MAILING	.00					500 E			500 E		
	LS						86 A			86 A		
							86 H			86 H	415	H
755.00	EQUIPMENT RENTAL	.00						625 E		625 E		
	LS						1,615 A			1,615 A		
							1,245 H			1,245 H	620	H
756.00	THIRD PARTY EQUIP RENT	.00						280 E		280 E		
	LS						1,365 A			1,365 A		
							1,366 H			1,366 H	1,086	H
758.00	COST OF OPERATING JOB OWNED EQUIP	.00										
	LS											
760.00	SMALL TOOLS	.00					200 E			200 E		
	LS						638 A			638 A		
							638 H			638 H	423	H

REPORT NO. JC2300.5
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DEL E. WEBB CORPORATION
 JOB COST PRELIMINARY
 PROGRESS REPORT-PRELIMINARY
 VALLEY NATIONAL BANK

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST		LABOR UNIT EST		LABOR \$ EST		MATL UNIT EST		MATERIAL EST		EQUIPMENT EST		SUBCONTRACT EST		TOTAL COST EST		GAIN/LOSS- MONTH (M) TO DATE (H)
			(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)	
762.00	GAS, OIL & MAINT	.00 LS									1,000 E							1,000 E	
											881 A							881 A	
											454 H							454 H	345 H
											881							881	
787.00	PROJECT SIGNS	.00 LS									250 E							250 E	
											115 A							115 A	
											115 H							115 H	135 H
789.00	CONC TEST CYLINDERS	.00 LS									800 E							800 E	
											871 A							871 A	
											872 H							872 H	72-H
											871							871	
790.00	CERTIFICATION	.00 LS									350 E							350 E	
											752 A							752 A	
											1,200 H							1,200 H	850-H
											752							752	
792.00	SALES & USE TAX	.00 S	111,845 E				.04 E				5,013 E							5,013 E	
											4,493 A							4,493 A	
							.04 H				3,986 H							3,986 H	1,027 H
											3994							3974	
793.00	BUILDING PERMIT	.00 LS									900 E							900 E	
											640 A							640 A	
											640 H							640 H	260 H
795.00	SUBCONTRACTORS BONOS	.00 LS									375 E							375 E	
																			375 H
900.00	NEW WINDOW	.00 LS						300 E			50 E		100 E					450 E	
								407 A										407 A	
								407 H										407 H	43 H
901.00	STORM DAMAGE	.00 LS																	
902.00	NEW DRIVE-THRU	.00 LS						327 A										327 A	
								327 H										327 H	327-H
999.00	UNDISTRIBUTED COST	.00																	
>>>>>>> TOTAL GENERAL CONDITIONS								10,432 E			43,759 E		1,905 E					56,096 E	
								12,172 A			37,759 A		3,393 A				53,324 A		
								12,172 H			3,028 H		3,028 H				54,352 H	1,163 H	
											39605		3393			55,170			

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DEL E. WEBB CORPORATION
JOB COST PRELIMINARY
PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK

REPORT NO. JC2300.5
PROPERTY 320 START DATE MONTH
JOB 04307 01/31/78 7

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ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (H) TO DATE (H)
				EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
>>>>>>> TOTAL JOB COST 04307								42,766 E				68,889 E	4,731 E				228,353		345,244	
								32,420 A				64,061 A	6,486 A				240,805		343,772 A	
								32,420 H				65,969 H	6,486 H				271,833 H		375,391 H	
												45,907	6,486				240,431		345,244	

UNION HILLS
COUNTRY CLUB

DEL E. WEBB CORPORATION

NOV 17 1977



JOB NO. 4253
 NAME UNION HILLS COUNTRY CLUB
 LOCATION SUN CITY

PROGRESS REPORT NO. 12
 PROGRESS REPORT DATE 31 OCT 77
 SUMMARY NO. 12
 SUMMARY DATE 17 NOV 77

FINAL Report

GENERAL COMMENTS ON JOB PROGRESS

THIS PROJECT CONSISTED OF A SINGLE STORY COUNTRY CLUB WITH MASONRY WALLS AND STUCCO EXTERIOR. THE ROOF STRUCTURE WAS 6W-LAM BEAMS AND WOOD TRUSS JOISTS. THIS PROJECT HAD TWO KITCHENS, THREE DINING AREAS & A BAR. ALSO INCLUDED IN THIS JOB WAS TWO TENNIS COURTS, A GOLF CART BUILDING & SUN CITY'S ONLY SOLAR HEATED SWIMMING POOL.

PROJECT MANAGER: DOUGLAS T. MILLS
 PROJECT SUPERINTENDENT: SWEN JOHNSON
 ARCHITECT/ENGINEER: HELGESON & BIGGS/PIERSON-JEFFRIES

SF COST: 28,478 SF @ 52⁰⁰/₁₀₀ = 1,482,639⁰⁰

PLUMBING SUB: J. H. WELSH
 KITCHEN EQUIP. SUB: PHILLIPS FOOD SERVICE
 ELECTRICAL SUB: SANDS ELECTRIC
 HVAC: SMP MECHANICAL
 DRYWALL & PLASTER: GRAY PLASTERING
 MASONRY: BOY APPLE MASONRY

	PREVAILING WAGE RATES	
	NOV 76 - JAN 77	JAN 77
CARPENTERS	9.35	9.75
LABORERS	7.43	7.62
CEMENT MANS	9.62	9.82

DEL E. WEBB CORPORATION



JOB NO. 4253
 NAME UNION HILLS COUNTRY CLUB
 LOCATION SUN CITY
 PROGRESS REPORT NO. 12
 PROGRESS REPORT DATE 31 OCT 77
 SUMMARY NO. 12
 SUMMARY DATE 17 NOV 77

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 3 NOV 76 COMPLETION DATE 3 SEPT 77
 COMPLETION DATE 3 SEPT 77 ANTICIPATED COMPL. DATE 15 JULY 77
 ANTICIPATED COMPL. DATE 3 SEPT 77 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	80,235		80,235		|	|	|	|
MATERIAL	30,572		30,592					
EQUIPMENT	6,133		6,133					
SUBCONTRACTS	1169,514		1169,514					
SUBTOTAL, WORKING ITEMS	<u>1286,474</u>		<u>1286,474</u>					
GEN. COND. ITEMS:								
LABOR	11,389		11,389		|	|	|	|
MATERIAL	96,893		96,893					
EQUIPMENT	17281		17,281					
SUBCONTRACTS	0		0					
SUBTOTAL, GEN'L COND.	<u>125,563</u>		<u>125,563</u>					
SUBTOTAL, JOB COSTS	<u>1,412,037</u>		<u>1,412,037</u>					
PROFIT	70,602		70,602					
AMOUNT OF CONTRACT	<u>1,482,639</u>		<u>1,482,639</u>					

THIS MONTH

CHANGE ORDERS (NUMBER) 3
 TOTAL CHANGE ORDERS \$ <170,226>
 TIME EXTENSION 0
 PROPOSAL REQUESTS (NUMBER) 0
 PROPOSALS NOT YET QUOTED 0
 GROSS PAYMENT 7,389
 RETENTION 0

DOUG MILLS

NOV 17 1977

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 56
 TOTAL CHANGE ORDERS \$ <67,361>
 TOTAL TIME EXTENSION 0
 TOTAL PROPOSAL REQUESTS 0
 PROPOSALS OUTSTANDING \$ 0
 GROSS PAYMENT 1,482,639
 RETENTION 0

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04253 11/05/76 11

PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

AS OF 10/31/77
 PREPARED 11/09/77

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST (E)	LABOR SS EST (E)	MATERIAL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS- MONTH (M)
005.00	BARR & SAFE MEA	.00				1,000 E		200 E	2,500 E	4,000 E	
	LS					58 A		23 A		81 A	
						58 H		23 H		81 H	3,919 H
013.00	TEMPORARY ENCL	.00				200 E		200 E		400 E	
	LS					264 A		174 A		438 A	
						264 H		174 H		438 H	38-H
05	EXCAV & BKFL	25.64	390 E	20.61 E	8,038 E			1,579 E	5,905 E	15,522 E	
	DISP & FINE GRD	Z	100 A	92.19 A	9,218 A	1.62 A	162 A	1,192 A	931 A	11,413 A	
			390 H	23.64 H	9,218 H	.42 H	162 H	1,102 H	931 H	11,413 H	4,109 H
120.00	PLACE CONCRETE	*****	924 E	5.44 E	5,026 E			110 E		5,136 E	
	CY		937 A	5.72 A	5,359 A					5,359 A	
			924 H	5.80 H	5,359 H					5,359 H	223-H
215.00	FINISH CONCRETE	88.82	49,697 E	.14 E	7,168 E	.001 E	97 E			7,265 E	
	SF		44,141 A	.12 A	5,273 A					5,273 A	
			49,697 H	.11 H	5,273 H					5,273 H	1,992 H
260.00	EXPOSED COLUMNS	.00	739 E	.80 E	591 E	.20 E	148 E			739 E	
	SF				308 A					308 A	
			739 H	.42 H	308 H					308 H	431 H
261.00	JOINT & PATCH	98.56	1,116 E	.15 E	167 E	.10 E	112 E			279 E	
	SF		1,100 A	1.66 A	1,826 A	.07 A	80 A			1,906 A	
			1,116 H	1.64 H	1,826 H	.07 H	80 H			1,906 H	1,627-H
267.00	REDI MIX & ABC	*****	927 E			.06 A	54 A		26,673 E	26,673 E	
	CY		937 A			.06 H	54 H		28,847 A	28,901 A	
			927 H						28,947 H	28,901 H	2,228-H
275.00	VAPOR BARR FREZ	100.00	400 E	.05 E	20 E	.08 E	32 E			52 E	
	SF		400 A								
			400 H								52 H
280.00	CURE CONCRETE	85.38	51,697 E	.02 E	796 E	.01 E	738 E			1,534 E	
	SF		44,141 A	.02 A	760 A	.01 A	571 A			1,331 A	
			51,697 H	.01 H	760 H	.01 H	570 H			1,330 H	204 H
290.00	EXPAN JTS	97.96	3,731 E	.15 E	560 E	.07 E	278 E			838 E	
	LF		3,655 A	.27 A	992 A	.04 A	140 A			1,132 A	
			3,731 H	.27 H	993 H	.04 H	141 H			1,134 H	296-H
300.00	FORM CONCRETE	94.58	13,700 E	.94 E	12,923 E	.23 E	3,170 E			16,093 E	
	SF		12,958 A	.82 A	10,668 A	.08 A	1,012 A			11,680 A	
			13,700 H	.78 H	10,668 H	.07 H	1,012 H			11,680 H	4,413 H

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DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
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 JOB 04253 11/05/76 11

PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A)	LABOR UNIT EST (E) ACTUAL (A)	LABOR \$ EST (E) ACTUAL (A)	MATERIAL UNIT EST (E) ACTUAL (A)	MATERIAL \$ EST (E) ACTUAL (A)	EQUIPMENT EST (E) ACTUAL (A)	SUBCONTRACT EST (E) ACTUAL (A)	TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
385.00	SCAFFOLDING	.00 LS			500 E 821 A 820 H		300 E 123 A 123 H				807 E 999 A 998 H	198-H
387.00	TERMITE TREATMT	100.00 LS								607 E 507 C 607 H	607 E 607 A 607 H	
400.00	REBAR	100.00 LS								10,754 E 9,917 C 9,917 H	10,754 E 9,917 A 9,917 H	837 H
402.00	STRUC. & MISC STEEL	***** LS								20,424 E 17,501 A 16,920 H	20,424 E 17,501 A 16,920 H	3,504 H
406.10	ERECT EMBEDDED ITEMS	.00 LS			1,910 E 327 A 328 H		1,085 A 1,085 H				1,910 E 1,412 A 1,413 H	497 H
407.00	MASONRY	100.00 LS								58,794 E 58,144 C 58,144 H	58,794 E 58,144 A 58,144 H	650 H
407.10	SANDOZ MASONRY	100.00 LS								4,489 E 4,598 C 4,598 H	4,489 E 4,598 A 4,598 H	109-H
408.00	ELECTRICAL	100.00 LS								161,630 E 161,630 C 161,630 H	161,630 E 161,630 A 161,630 H	
409.00	DRYWALL LATH AND PLASTER	100.00 LS								82,417 E 80,860 C 80,860 H	82,417 E 80,860 A 80,860 H	1,557 H
411.00	PAINT & VINYL	97.75 LS								25,208 E 23,984 C 24,172 H 23,754	25,208 E 23,984 A 24,179 H 23,754	1,029 H
412.00	PLUMBING	100.00 LS								84,400 E 84,550 C 84,550 H	84,400 E 84,550 A 84,550 H	150-H
413.00	HVAC & SHT MTL	100.00 LS								111,271 E 114,622 C 114,622 H	111,271 E 114,696 A 114,647 H	3,376-H

74 A
29 H
74

114 696

DEL E. WEBB CORPORATION

REPORT JC2300.5
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PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL(A)	LABOR UNIT EST (E) ACTUAL (A)	LABOR \$3 EST (E) ACTUAL(A)	M4TL UNIT EST (E) ACTUAL(A)	MATERIAL EST (E) ACTUAL(A)	EQUIPMENT EST (E) ACTUAL(A)	SUBCONTRACT EST (E) ACTUAL (A)	TOTAL COST EST (E) ACTUAL (A)	GAIN/LOSS- MONTH (M) TO DATE (H)	
												UNIT
416.00	FIRE SPRINKLERS	100.00								28,219 E 28,430 C 28,430 H	28,219 E 28,430 A 28,430 H	211-H
417.00	ROOFING & DAMPF	100.00								38,344 E 36,344 C 36,344 H	38,344 E 36,344 A 36,344 H	2,000 H
417.00	BUY HOLLOW MTL	100.00								3,035 E 3,026 C 3,026 H	3,035 E 3,137 A 3,137 H	102-H
420.00	CERAMIC & QUARRY TILE	*****								22,795 E 22,795 A 22,795 H 22,095	22,795 E 22,795 A 22,795 H 22,095	
423.00	TOILET PARTITIONS	100.00								4,067 E 4,067 C 4,067 H	4,067 E 4,067 A 4,067 H	
424.00	RESIL & PARQ FLR	*****								3,403 E 3,729 A 3,566 H	3,403 E 3,729 A 3,566 H	163-H
426.00	ASTRO-TURF	100.00								2,560 E 1,502 C 1,502 H	2,560 E 1,502 A 1,502 H	1,058 H
431.00	LOCKERS	100.00								12,379 E 12,379 C 12,379 H	12,379 E 12,379 A 12,379 H	
433.00	FOOD SERV EQUIP FREEZER BOXES	100.00								235,578 E 233,147 C 233,147 H	235,578 E 233,147 A 233,147 H	2,431 H
437.00	INSULATION	100.00								18,380 E 18,380 C 18,380 H	18,380 E 18,380 A 18,380 H	
437.10	INSL AT FRZ BOX	100.00	400 E 400 A 400 H	.25 E	100 E						100 E	100 H
440.00	ACOUSTICAL CLNG	100.00								38,095 E 38,315 C 38,315 H 38,315	38,095 E 38,315 A 38,095 H 38,315	

DEL E. WEBB CONSTRUCTION

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04253 11/05/76 11

PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

AS OF 10/31/77 PREPARED PAGE 11/09/77

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL(A) 100% (H)	MATL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE(M)	
												UNIT
441.00	GLASS & GLAZING	100.00								9,423 E 9,082 C 9,082 H	9,423 E 9,082 A 9,082 H	341 H
441.20	AUTO DOOR OPER	100.00								3,920 E 3,920 C 3,920 H	3,920 E 3,920 A 3,920 H	
47.00	FINISH HDWR	100.00								10,041 E 9,521 C 9,521 H	10,041 E 9,521 A 9,521 H	520 H
444.00	BUY & INSTALL MILL DOOR FRAM	100.00								47,755 E 48,466 C 48,466 H	47,755 E 48,466 A 48,466 H	711-H
457.00	SWIMMING POOL	100.00			1,528 E 2,306 A 2,306 H		701 E 851 A 264 A 264 H			12,065 E 12,065 C 12,065 H	14,294 E 15,486 A 15,635 H	1,341-H
457.10	KOOL DECK	100.00			376 E					5,451 E 4,918 C 4,918 H	5,827 E 4,918 A 4,918 H	909 H
457.11	POOL EXCAVATION	.00			1,611 E 1,611 A 1,611 H		431 E 431 A 431 H	959 E 958 A 959 H		3,001 E 3,000 A 3,001 H		
457.12	POOL REBAR	100.00								1,915 E 1,915 C 1,915 H	1,915 E 1,915 A 1,915 H	
457.13	POOL GUNNITE	100.00								5,854 E 5,854 C 5,854 H	5,854 E 5,854 A 5,854 H	
457.14	POOL PLASTER	100.00								1,444 E 1,444 C 1,444 H	1,444 E 1,444 A 1,444 H	
457.15	POOL TILE	.00					300 E 394 A 394 H				300 E 394 A 394 H	94-H
457.20	SOLAR POOL HEATER	100.00								19,590 E 19,590 C 19,590 H	19,590 E 19,590 A 19,590 H	

REPOR. NO. JC2300.5
 PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST (E)	LABOR UNIT EST (A)	LABOR \$ EST (E)	LABOR \$ EST (A)	MATL UNIT EST (E)	MATL UNIT EST (A)	MATERIAL EST (E)	MATERIAL EST (A)	EQUIPMENT EST (E)	EQUIPMENT EST (A)	SUBCONTRACT EST (E)	SUBCONTRACT EST (A)	TOTAL COST EST (E)	TOTAL COST EST (A)	GAIN/LOSS- MONTH (M) TO DATE (H)
602.00	TENNIS COURT SURFACE	100.00	LS													3,758 E	3,758 E	
																3,758 C	3,758 A	
																3,758 H	3,758 H	
603.00	WIND SCREEN	.00	LS							385 E							385 E	
										385 A							385 A	
										385 H							385 H	
.00	CORNER GUARDS	100.00	LS			200 E								1,947 E			2,147 E	
						337 A				96 A				1,374 C			1,807 A	
						338 H				96 H				1,374 H			1,808 H	339 H
624.00	ACCESS DOORS	.00	LS			300 E					639 E						939 E	
						153 A											153 A	
						153 H											153 H	786 H
624.40	ROLLUP & OVERHEAD DOORS	100.00	LS			100 E								3,137 E			3,237 E	
														3,052 C			3,052 A	
														3,052 H			3,052 H	185 H
624.50	WOOD ROLL-UP COUNTER DOOR	100.00	LS											1,203 E			1,203 E	
														1,203 C			1,203 A	
														1,203 H			1,203 H	
628.00	FIRE EXTING & CABINETS	*****	LS			200 E								623 E			823 E	
						92 A								591 A			683 A	
						91 H								592 H			683 H	140 H
651.00	OPERABLE WALLS	100.00	LS											4,037 E			4,037 E	
														4,037 C			4,037 A	
														4,037 H			4,037 H	
>>>>>>> TOTAL WORKING ITEMS						114,766 E		30,175 E		11,608 E		1252,983 E		1409,532 E				
						80,234 A		30,592 A		6,132 A		1171,697		1288,655 A				
						80,235 H		30,692 H		6,133 H		1170,929 H		1287,982 H			121,543 H	
								30,592				1169,514		1286,474				
700.00	SUPERVISION	.00	LS			4,000 E				41,000 E							45,000 E	
										44,556 A							44,556 A	
										44,556 H							44,556 H	444 H
708.00	JAN FIRST AID FIRE PROT & OFF SUPPLIES	.00	LS							1,550 E							1,550 E	
										407 A							407 A	
										407 H							407 H	1,143 H
712.00	PLANS & BLUEPRINTS	.00	LS							1,000 E							1,000 E	
										85 A							85 A	
										84 H							84 H	916 H

DEL E. WEBB CORPORATION

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PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

AS OF 10/31/77
 PREPARED 11/09/77
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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)	
			EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)			
57.10	DEPREC JOB OWNED EQUIP	.00 LS																		
58.00	COST OF JOB OWNED EQUIP	.00 LS																1,403 A 12,149 H	1,403 A 12,149 H	12,149-H
60.	SMALL TOOLS	.00 LS																3,000 E 1,678 A 1,678 H	3,000 E 1,678 A 1,678 H	1,322 H
62.00	GAS-DIL-MAINT	.00 LS																1,750 E 1,955 A 1,938 H 1,955	1,750 E 1,955 A 1,938 H 1,955	188-H
66.00	DUST PALLIATION	.00 LS					300 E											50 E 343 A 343 H	350 E 343 A 343 H	7 H
75.00	MAIN OFF TRAVEL	.00 LS																500 E 484 A 550 H	500 E 484 A 550 H	50-H
77.00	PROJECT SIGNS	.00 LS					200 E											400 E 32 A 32 H	600 E 32 A 32 H	568 H
78.00	PHOTOGRAPHY	.00 LS																200 E 75 A 75 H	200 E 75 A 75 H	125 H
79.00	MIX DESIGN	.00 LS																200 E	200 E	200 H
791.00	BUILDERS RISK INS	.00 LS																1,500 E	1,500 E	1,500 H
792.00	SALES & USE TAXES	.00 S	270,578 E					.04 E										10,811 E 12,320 A 9,200 H	10,811 E 12,320 A 9,200 H	1,611 H
			270,578 H					.03 H												
793.00	BUILDING PERMITS	.00 LS																3,392 E 3,392 A 3,392 H	3,392 E 3,392 A 3,392 H	

with copy

1,403 A?
12,149 H

~~1,938~~
1,955

? UNIT COST
GROW

REPOR. NO. JC2300.5
 PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
 UNION HILLS COUNTRY CLUB

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL(A) 100% (H)	MATERIAL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
795.00	SUBCONTRACTORS BONDS	.00 LS					1,500 E				1,500 E	1,500 H
900.00	BELL COMPONENTS BACK CHARGE	.00 LS			6,893 A 6,898 H		7,324-A 7,323-H				426-A 425-H	425 H
9 00	BELL REC CENTER GUARANTEE WORK	.00 LS			312 E 312 A 312 H		155 E 155 A 154 H				467 E 467 A 466 H	1 H
902.00	LAKES CLUB	.00 LS			409 E 409 A 409 H						409 E 409 A 409 H	
903.00	SUN CITY YARD	.00 LS			679 E 679 A 679 H						679 E 679 A 679 H	
904.00	BELL CASINO SHOPPING CENTER	.00 LS			184 A 184 H		183-A 183 H				1 A	
905.00	KMB CARPENTRY	.00 LS			1,813 E 1,813 A 1,813 H		100 E 395 A 200 H 375				1,913 E 2,209 A 2,013 H 2208	100-H
999.00	UNDISTRIBUTED COST	.00										
>>>>>>> TOTAL GENERAL CONDITIONS					12,663 E 11,388 A 11,205 H 11,359		136,461 E 99,948 A 96,844 H 96,843	13,770 E 6,535 A 17,231 H	2,428 E		165,322 E 117,871 A 125,330 H 125,563	39,992 H
>>>>>>> TOTAL JOB COST 04253					127,429 E 91,622 A 91,440 H 91,624		166,636 E 130,540 A 127,536 H 127,485	25,378 E 12,667 A 23,414 H	1255,611 E 1171,697 1170,229 H 1169,514		1574,854 E 1406,526 A 1413,319 H 1,412,037	161,535 H

SUNLAND GARDEN
CRYPTS



DEL E. WEBB CORPORATION
Job No. 4218 Date Started 3-22-76
Job Name Sunland Garden Crypts
Location Sun City, Arizona
Date of Photo 3-1-77 No. Final

DEL E. WEBB CORPORATION



JOB NO. 4218
 NAME Sunland Garden Crypts
 LOCATION Sun City, Arizona

PROGRESS REPORT NO. 14
 PROGRESS REPORT DATE April, 1977
 SUMMARY NO. 14
 SUMMARY DATE April, 1977

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project was a mausoleum consisting of 460 single crypts, 60 couch crypts, and 468 urn niches. The structure was constructed of reinforced concrete and had marble crypt covers and painted exposed concrete.

<u>Labor Rates</u>	
Carpenters	\$9.39
Laborers	\$7.43
Cement Finishers	\$9.31

<u>Owner Furnished Items</u>
Landscaping
Site Grading
AC Paving

Superintendent
 Manager of Project Operations
 Architect
 Electrical Sub
 Plumbing Sub
 Roofing Sub

- Frank Agnelio
- Carmen F. Palumbo
- Helgeson & Biggs
- Sands Electric
- Holt Plumbing
- Sun City Roofing

DEL E. WEBB CORPORATION



JOB NO. 4213
 NAME Sunland Garden Crypts
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 14
 PROGRESS REPORT DATE April, 1977
 SUMMARY NO. 14
 SUMMARY DATE April, 1977

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 3-22-76 COMPLETION DATE 10-8-76
 COMPLETION DATE 10-8-76 ANTICIPATED COMPL. DATE 2-23-77
 ANTICIPATED COMPL. DATE 10-8-76 ANTICIPATED % COMPLETE 100%
 ESTIMATED % COMPLETE 100% ACTUAL PERCENT COMPLETE 100%

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	41,652	20.06	61,075	31.09	(19,423)	(9.35)		
MATERIAL	13,879	6.69	10,924	5.56	2,955	1.42		
EQUIPMENT	7,359	3.54	2,733	1.39	4,626	2.23		
SUBCONTRACTS	80,438	38.75	71,816	36.56	8,622	4.15	(31)	
SUBTOTAL, WORKING ITEMS	<u>143,328</u>	<u>69.04</u>	<u>146,548</u>	<u>74.60</u>	<u>(3,220)</u>	<u>(1.55)</u>	<u>(31)</u>	
GEN. COND. ITEMS:								
LABOR	575	.28	1,276	.65	(701)	(.34)		
MATERIAL	43,055	20.74	46,259	23.55	(3,204)	(1.54)	(32)	
EQUIPMENT	2,650	1.28	2,369	1.20	281	.14		
SUBCONTRACTS	17,988	8.66			17,988	8.66		
SUBTOTAL, GEN'L COND..	<u>64,268</u>	<u>30.96</u>	<u>49,904</u>	<u>25.40</u>	<u>14,364</u>	<u>6.92</u>	<u>(32)</u>	
SUBTOTAL, JOB COSTS	<u>207,596</u>	<u>100.00</u>	<u>196,452</u>	<u>100.00</u>	<u>11,144</u>	<u>5.37</u>	<u>(63)</u>	
PROFIT	10,380	5.00	9,823	5.00	557			
AMOUNT OF CONTRACT	<u>217,976</u>	<u>105.00</u>	<u>206,275</u>	<u>103.00</u>	<u>11,701</u>			

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT (1,494)
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 1
 TOTAL CHANGE ORDERS \$ 9,450
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS -0-
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 206,209
 RETENTION -0-
 INJURIES -0-

D E L E. W E B B C O R P O R A T I O N

REPORT NO. JC2300.5

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PROPERTY 320 START DATE MONTH PROGRESS REPORT-PRELIMINARY
JOB 04218 01/22/76 15 SUNLAND GARDEN CRYPTS

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT (E)	LABOR \$S (E)	MAYL UNIT (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACTY EST (E)	TOTAL COST EST (E)	GAIN/LOSS-		
											ACTUAL (A)	ACTUAL (A)	ACTUAL (A)
UNIT	UNIT	UNIT	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)
005.00	BARRICADES & SAFETY	.00 LS			150 E		150 E			300 E			
					119 A					119 A			
					119 H					119 H		181 H	
025.00	LAYOUT	.00 LS			200 E		25 E			225 E			
					199 A					199 A			
					199 H					199 H		26 H	
060.00	STRUCY. EXCAVATION	100.00 CY	37 E	5.00 E	185 E			185 E		370 E			
			37 A	6.38 A	236 A			250 A		486 A			
			37 H	6.38 H	236 H			250 H		486 H		116-H	
064.00	STRUCY. BKFFILL & COMPACT	100.00 CY	22 E	6.00 E	132 E			33 E		165 E			
			22 A	12.47 A	274 A					274 A			
			22 H	12.45 H	274 H					274 H		109-H	
075.00	HAND EXCAVATION	.00 LS			50 E					50 E			
					296 A					296 A			
					296 H					296 H		246-H	
077.00	HAND TRIM	***** SF	146 E	.20 E	29 E					29 E			
												29 H	
082.00	DISPOSAL OF SURPLUS	100.00 CY	15 E					75 E		75 E			
			15 A	2.38 A	36 A					36 A			
			15 H	2.40 H	36 H					36 H		39 H	
090.00	A. B. C.	.00 TN	326 E			2.43 E	792 E			792 E			
												792 H	
105.00	FINE GRADE A. B. C.	100.00 SF	8,891 E	.09 E	800 E			177 E		977 E			
			8,891 A	.06 A	500 A					500 A			
			8,891 H	.06 H	500 H					500 H		477 H	
120.00	PLACE FOOTINGS	100.00 CY	6 E	10.00 E	60 E					60 E			
			6 A	34.82 A	209 A					209 A			
			6 H	34.83 H	209 H					209 H		149-H	
130.00	PLACE S. O. G.	100.00 CY	129 E	4.00 E	516 E					516 E			
			129 A	6.31 A	814 A					814 A			
			129 H	6.31 H	814 H					814 H		298-H	
140.00	PLACE STR. SLAB & BEAMS	100.00 CY	180 E	5.50 E	990 E			385 E		1,575 E			
			180 A	3.08 A	554 A			623 A		1,227 A			
			180 H	3.08 H	554 H			673 H		1,227 H		348 H	

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

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PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
SUNLAND GARDEN CRYPTS

04/30/77 05/11/77

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)	EST (E) ACTUAL (A)					
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
180.00	PLACE COLUMNS	100.00 CY	9 E 12 A 12 H	10.00 E 36.88 A 36.92 H	90 E 642 A 663 H				54 E 224 A 224 H				144 E 666 A 667 H		523 H
192.00	ERECT MARBLE & FURNISH FASTENERS	100.00 LS			634 A 633 H			160 A 160 H			16,761 E 21,084 C 21,084 W		16,761 E 21,078 A 21,877 H		5,116 H
215.00	CEMENT FINISH	.00 LS			2,342 E 2,000 A 2,000 H			322 E					2,664 E 2,000 A 2,000 H		664 H
260.00	FINISH EXPOSED CONCRETE	100.00 SF	7,227 E 7,227 A 7,227 H	.30 E .61 A .61 H	2,168 E 6,409 A 6,410 H		.009 E	72 E					2,240 E 4,409 A 4,410 H		2,170 H
261.00	RE-FINISH CRYPTS	.00 LS			2,744 A 2,744 H			1,127 A 1,127 H					3,871 A 3,871 H		3,871 H
267.00	READY MIX 3000#	99.91 CY	601 E 639 A 639 H								15,913 E 16,577 C 16,546 H 16,577		15,913 E 16,577 A 16,546 H 16,577		633 H
280.00	WATER CURE	100.00 CY	17 E 17 A 17 H	1.00 E 9.49 A 9.47 H	17 E 161 A 161 H								17 E 161 A 161 H		144 H
287.00	MEMBRANE CURE	.00 LS			241 E 85 A 85 H			162 E					403 E 85 A 85 H		318 H
290.00	EXPANSION JOINTS	100.00 LF	590 E 590 A 590 H	.20 E .30 A .30 H	118 E 174 A 175 H	.40 E .12 A .12 H		236 E 70 A 70 H					354 E 244 A 245 H		109 H
300.00	FORM FOOTINGS	100.00 SF	246 E 246 A 246 H	1.50 E .41 A .41 H	369 E 100 A 100 H	.25 E		62 E					431 E 100 A 100 H		331 H
302.00	FORM EDGE OF S. O. G.	100.00 SF	905 E 905 A 905 H	1.35 E 2.76 A 2.76 H	1,222 E 2,500 A 2,500 H	.25 E .08 A .08 H		226 E 76 A 76 H					1,448 E 2,576 A 2,576 H		1,128 H
320.00	FORM STRUCT. SLABS	100.00 SF	4,846 E 4,846 A 4,846 H	1.25 E .93 A .93 H	6,058 E 4,519 A 4,519 H	.60 E .70 A .70 H		2,908 E 3,415 A 3,415 H					8,966 E 7,934 A 7,934 H		1,032 H

DEL E. WEBB CORPORATION

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PROPERTY 320 START DATE MONTH
JOB 04218 01/22/76 15

PROGRESS REPORT-PRELIMINARY
SUNLAND GARDEN CRYPTS

04/30/77 05/11/77

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST (E)	LABOR \$ EST (E)	MATL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS MONTH (M)
321.00	FORM & PLACE CRYPTS & NICHE	.41 LS			14,682 E			6,250 E	15,558 E	36,490 E	
					31,869 A		266 A	1,586 A	31 A	33,752 A	
					31,869 H		266 H	1,586 H	31 H	33,752 H	2,738 H
321.10	WOOD FORM WATER FOR COUCH & END RALLS	.00 LS					2,398 E			2,398 E	
							340 A			340 A	
							340 H			340 H	2,058 H
322.00	BOND BREAKER	100.00 SF	344 E	.20 E	69 E	.10 E	34 E			103 E	
			344 A			.34 A	117 A			117 A	
			344 H			.34 H	117 H			117 H	14-H
323.00	FORM EDGE OF STRUCT. SLAB	100.00 SF	192 E	1.50 E	288 E	.50 E	96 E			384 E	
			192 A	1.99 A	382 A					382 A	
			192 H	1.99 H	382 H					382 H	2 H
324.00	FORM CONSTRUCTION JOINTS	100.00 LF	615 E	1.75 E	1,076 E	.30 E	185 E			1,261 E	
			615 A	.98 A	500 A					600 A	
			615 H	.98 H	500 H					600 H	661 H
330.00	FORM COLUMNS	100.00 SF	1,583 E	1.85 E	2,929 E	.50 E	792 E			3,721 E	
			1,583 A	1.21 A	1,917 A	.01 A	23 A			1,940 A	
			1,583 H	1.21 H	1,917 H	.01 H	23 H			1,940 H	1,781 H
342.00	FORM BEAMS	100.00 SF	1,461 E	2.50 E	3,652 E	.50 E	731 E			4,383 E	
			1,461 A	2.00 A	2,929 A	.30 A	436 A			3,365 A	
			1,461 H	2.00 H	2,929 H	.30 H	437 H			3,366 H	1,017 H
350.00	FORM CHAMBERS & DRIPS	100.00 LF	1,782 E	.50 E	891 E	.20 E	356 E			1,247 E	
			1,782 A	.13 A	240 A	.06 A	100 A			340 A	
			1,782 H	.13 H	240 H	.06 H	100 H			340 H	907 H
351.00	FORM ARCH. COFFER IN BMSE STR SLAB	100.00 SF	1,121 E	.50 E	561 E	.25 E	280 E			841 E	
			1,121 A	.12 A	137 A					137 A	
			1,121 H	.12 H	138 H					138 H	703 H
385.00	SCAFFOLDING	.00 LS			500 E		200 E			700 E	
											700 H
387.00	TERMIYE TREATMENT	100.00 LS						400 E		400 E	
								77 C		77 A	
								77 H		77 H	323 H
400.00	REINFORCING STEEL	100.00 LS						11,039 E		11,039 E	
								13,226 C		13,226 A	
								13,226 H		13,226 H	2,187-H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

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PROPERTY 320 START DATE MONTH
JOB 04218 01/22/76 15

PROGRESS REPORT-PRELIMINARY
SUNLAND GARDEN CRYPTS

04/30/77 05/11/77

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)
406.10	ERECT EMBEDDED ITEMS	.00 LS			143 E 268 A 267 H					143 E 268 A 267 H	124-H
407.00	MASONRY	100.00 LS							3,508 E 4,015 C 4,016 H	3,508 E 4,015 A 4,016 H	508-H
408.00	ELECTRICAL	100.00 LS							541 E 541 C 541 H	541 E 541 A 541 H	
411.00	PAINTING	100.00 LS							2,143 E 2,143 C 2,143 H	2,143 E 2,143 A 2,143 H	
412.00	CRYPT VENTS & DRAINS & PLUMBING	100.00 LS							6,188 E 6,162 C 6,162 H	6,188 E 6,162 A 6,162 H	26 H
415.00	GENERAL SHEETMETAL	100.00 LS							3,143 E 2,565 C 2,565 H	3,143 E 2,565 A 2,565 H	578 H
417.00	ROOFING	100.00 LS							5,244 E 5,394 C 5,394 H	5,244 E 5,394 A 5,394 H	150-H
546.00	ROUGH HARDWARE	.00 LS						500 E 67 A 66 H		500 E 67 A 66 H	434 H
575.00	FINAL CLEAN UP	.00 LS			500 E 1,466 A 1,466 H			50 E 488 A 488 H		550 E 1,954 A 1,954 H	1,404-H
601.00	CRYPT SEALERS	.00 LS			624 E 261 A 260 H			3,302 E 4,239 A 4,239 H		3,926 E 4,500 A 4,499 H	573-H
>>>>>>> TOTAL WORKING ITEMS					41,652 E 61,074 A 61,075 H		13,879 E 10,924 A 10,924 H	7,359 E 2,733 A 2,733 H	80,438 E 71,815 A 71,705 H 71,816	143,328 E 146,546 A 146,517 H 146,578	3,189-H
700.00	SUPERVISION	100.00 MO			5 E 11 A 11 H		3300.00 E 1399.74 A 1399.73 H	16,500 E 15,397 A 15,397 H		16,500 E 15,904 A 15,904 H	596 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

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PROPERTY 320 START DATE MONTH
JOB 04218 01/22/76 15

PROGRESS REPORT-PRELIMINARY
SUNLAND GARDEN CRYPTS

04/30/77 05/11/77

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST (E)	LABOR UNIT ACTUAL (A)	LABOR \$ EST (E)	LABOR \$ ACTUAL (A)	MATERIAL UNIT EST (E)	MATERIAL UNIT ACTUAL (A)	MATERIAL \$ EST (E)	MATERIAL \$ ACTUAL (A)	EQUIPMENT EST (E)	EQUIPMENT ACTUAL (A)	SUBCONTRACT EST (E)	SUBCONTRACT ACTUAL (A)	TOTAL COST EST (E)	TOTAL COST ACTUAL (A)	GAIN/LOSS- MONTH (M)	TO DATE (H)
708.00	JANITOR & SUPPLIES	.00 LS								75 E						75 E			75 H
710.00	FIRST AID SUPPLIES	.00 LS								100 E						100 E			100 H
711.00	FIRE PROTECTION SUPPLIES	.00 LS								250 E						250 E			250 H
720.00	PROJECT OFFICE	.00 LS				100 E 407 A 408 H		250 E 66 A 66 H		150 E						500 E 453 A 454 H			46 H
725.00	DRY TOILETS	100.00 MO		5 E 11 A 11 H				60.00 E 45.51 A 45.45 H		200 E 500 A 500 H						200 E 500 A 500 H			300-H
740.00	DRINKING WATER FACILITIES	100.00 MO		5 E 11 A 11 H	75.00 E	375 E		10.00 E 8.24 A 8.18 H		50 E 91 A 90 H						425 E 91 A 90 H			335 H
744.00	WELFARE & PENSION FUNDS	100.00 \$				42,227 E 62,351 A 62,351 H		.20 E .19 A .19 H		8,445 E 11,867 A 11,867 H						8,445 E 11,867 A 11,867 H			3,416-H
747.00	PAYROLL TAXES & INSUR.	100.00 \$				58,727 E 77,748 A 77,748 H		.15 E .17 A .17 H		8,809 E 13,553 A 13,553 H						8,809 E 13,553 A 13,553 H			4,744-H
755.00	EQUIPMENT RENTAL	.00 LS										1,500 E 1,198 A 1,198 H				1,500 E 1,198 A 1,198 H			302 H
757.00	JOB OWNED EQUIPMENT	.00 LS																	
757.10	DEPRECIATION OF JOB OWNED EQUIPMENT	.00 LS																	
758.00	COST OF OPERATING JOB OWNED EQUIP	.00 LS										1,000 E 1,171 A 1,171 H				1,000 E 1,171 A 1,171 H			171-H

DEL E. WEBB CORPORATION

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JOB 04216 01/22/76 15

PROGRESS REPORT-PRELIMINARY
SUNLAND GARDEN CRYPTS

04/30/77

05/11/77

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A)	LABOR UNIT EST (E) ACTUAL (A)	LABOR \$ EST (E) ACTUAL (A)	MAYL UNIT EST (E) ACTUAL (A)	MATERIAL EST (E) ACTUAL (A)	EQUIPMENT EST (E) ACTUAL (A)	SUBCONTRACT EST (E) ACTUAL (A)	TOTAL COST EST (E) ACTUAL (A)	GAIN/LOSS- MONTH (H) TO DATE (H)
760.00	SMALL TOOLS	.00					750 E 626 A 626 H			750 E 626 A 626 H	124 H
762.00	GAS, OIL & MAINTENANCE	.00					350 E 1,815 A 1,815 H			350 E 1,815 A 1,815 H	1,465-H
775.00	MAIN OFFICE TRAVEL	.00					150 E			150 E	150 H
785.00	STATIONARY & OFFICE SUPPLIES	.00					125 E 117 A 117 H			125 E 117 A 117 H	8 H
787.00	PROJECT SIGNS	.00			100 E 29 A 29 H		250 E			350 E 29 A 29 H	321 H
788.00	PHOTOGRAPHY	.00	6 E			25.00 E	150 E			150 E	150 H
789.00	CONC. TEST CYLINDERS	.00					650 E			650 E	650 H
789.10	MISCELLANEOUS TESTS	.00					300 E			300 E	300 H
792.00	SALES & USE TAXES	.00	91,283 E 47,760 H			.04 E .04 H	3,851 E 2,201 A 1,910 H 1935			3,851 E 2,201 A 1,910 H 1935	1,941 H
793.00	BUILDING PERMITS	.00					1,000 E 716 A 717 H			1,000 E 716 A 717 H	283 H
795.00	SUBCONTRACTORS' BONDS	.00					800 E			800 E	800 H
799.00	CONTINGENCY	.00							17,988 E	17,988 E	17,988 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

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PROPERTY 320 START DATE MONTH
JOB 04215 01/22/76 15

PROGRESS REPORT-PRELIMINARY
SUNLAND GARDEN CRYPTS

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT (E)	LABOR UNIT (A)	LABOR \$ (E)	LABOR \$ (A)	MATL UNIT (E)	MATL UNIT (A)	MATERIAL EST (E)	MATERIAL EST (A)	EQUIPMENT EST (E)	EQUIPMENT EST (A)	SUBCONTRACT EST (E)	SUBCONTRACT EST (A)	TOTAL COST EST (E)	TOTAL COST EST (A)	GAIN/LOSS- MONTH (M)	TO DATE (H)	
																				100% (H)
901.00	FIRE STATION NO 2 WARRANTIER	.00																		
		LS				54 A	54 H										54 A	54 H		54-H
902.00	ARIZONA SAND & ROCK BACKCHARGE	.00																		
		LS				279 A	278 H			404-A	404-H						125-A	126-H		126 H
999.00	UNDISTRIBUTED COST	.00																		
>>>>>>> TOTAL GENERAL CONDITIONS						575 E				43,055 E	2,650 E	17,988 E				64,268 E				
						1,276 A				46,525 A	2,369 A					50,170 A				
						1,276 H				46,200 H	2,369 H					49,873 H			14,395 H	
										46,259						49,904				
>>>>>>> TOTAL JOB COST 04218						42,227 E				56,934 E	10,009 E	98,426 E				207,596 E				
						62,350 A				57,449 A	5,102 A	71,815				196,716 A				
						62,351 H				57,152 H	5,102 H	71,705 H				196,700 H			11,206 H	
										57,183		71,816				196,452				

BELL CULTURAL CENTER



DEL E. WEBB CORPORATION
Job No. 4173 Date Started 2-28-75
Job Name BELL CULTURAL CENTER
Location SUN CITY, ARIZONA
Date of Photo 3-30-76 No. 13 FINAL

DEL E. WEBB CORPORATION



JOB NO. 4173
 NAME Bell Cultural Center
 LOCATION Sun City, Arizona

PROGRESS REPORT NO. 19
 PROGRESS REPORT DATE September 1976
 SUMMARY NO. 19
 SUMMARY DATE September 1976

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This was a 95,736 SF recreation center consisting of a 9,573 SF library building, 10,534 SF social hall building, 10,531 SF utility building, a therapy pool building and a pool locker building totaling 12,445 SF, 3 arts & crafts buildings total 15,317 SF and a sports building of 37,336 SF. Also included in this project is an 18 hole mini golf course, 7 tennis courts, 2 lawn bowling course and an Olympic size pool.

Exterior Wall	-	Stucco over Block
Interior Walls	-	Gypsum Board & Vinyl Wall Covering over Metal Studs
Ceilings	-	T-bar Drop-in Acoustical System & Painted Gyp Board
Roof System	-	Str Stl Cols & Bms, Wood Trusses and Plywood

SF Cost \$4,009,587 ÷ 95,736 = \$41.88/SF

Labor Rates

Carpenters	-	\$9.30	<i>9.39</i>
Laborers	-	\$6.57	<i>7.43</i>
Cement Finishers	-	\$9.02	<i>9.31</i>

Owner Furnished Items

- Landscaping ✓
- Site Grading ✓
- AC Paving ✓
- Bowling Lanes & Equipment
- Carpeting

Superintendent	-	Frank Agnello ✓
Mgr. of Project Operations	-	Carmen F. Palumbo ✓
Architect	-	Hawkins & Lindsey ✓
Electrical Sub	-	Cannon & Wendt ✓
HVAC Sub	-	Goettl Bros. ✓
Plumbing Sub	-	Holt Plumbing ✓
Roofing Sub	-	Sun City Roofing ✓

N & B
SANDS

DEL E. WEBB CORPORATION

REV 10/72

JOB NO. 4173
 NAME Bell Cultural Center
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 19
 PROGRESS REPORT DATE September, 1976
 SUMMARY NO. 19
 SUMMARY DATE September, 1976



ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 2-18-75 COMPLETION DATE Spring 1976
 COMPLETION DATE Spring 1976 ANTICIPATED COMPL. DATE 4-2-76
 ANTICIPATED COMPL. DATE 4-2-76 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	322,790	8.44	369,316	9.67	(46,526)	(1.22)		
MATERIAL	48,821	1.28	47,474	1.24	1,347	.03		
EQUIPMENT	10,241	.27	10,380	.28	(139)	-0-		
SUBCONTRACTS	3,059,332	80.05	3,061,769	80.18	(2,437)	(.06)		
SUBTOTAL, WORKING ITEMS	3,441,184	90.04	3,488,939	91.37	(47,755)	(1.25)		
GEN'L COND. ITEMS:								
LABOR	17,588	.46	22,186	.58	(4,598)	(.12)		
MATERIAL	270,509	7.08	292,351	7.65	(21,842)	(.57)	770	
EQUIPMENT	17,641	.46	15,178	.40	2,463	.07		
SUBCONTRACTS	75,000	1.96	-0-	-	75,000	1.96	2,498	
SUBTOTAL, GEN'L COND.	380,738	9.96	329,715	8.63	51,023	1.34	3,268	
SUBTOTAL, JOB COSTS	3,821,922	100.00	3,818,654	100.00	3,268	.09	3,268	
PROFIT	191,096	5.00	190,933	5.00	163		163	
AMOUNT OF CONTRACT	4,013,018	105.00	4,009,587	105.00	3,431		3,431	

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT 9,371
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 53
 TOTAL CHANGE ORDERS \$ 221,027
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 53
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 4,009,587
 RETENTION -0-
 INJURIES 2

FINAL
NO CHANGE

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST	LABOR \$ EST	MATERIAL UNIT EST	MATERIAL \$ EST	EQUIPMENT EST	SUBCONTRACT EST	TOTAL COST EST	GAIN/LOSS- MONTH TO DATE	
												ACTUAL (A)
005.00	BARRICADES & SAFETY MEASURES	100.00	LS		1,500 E 2,226 A 2,226 H			1,000 E 290 A 290 H	1,341 C 1,341 H	2,500 E 3,857 A 3,857 H	357-H	
013.00	TEMPORARY ENCLOSURES	.00	LS		1,000 E 85 A 86 H		1,000 E		D. HENSLER OCT-21-1976	2,000 E 85 A 86 H	1,914 H	
025.00	LAYOUT	.00	LS		7,500 E 8,097 A 8,097 H		500 E 138 A 138 H			8,000 E 8,235 A 8,235 H	235-H	
045.00	PROTECTION AGAINST EXTREME WEATHER	.00	LS		2,000 E 917 A 916 H		500 E			2,500 E 917 A 916 H	1,584 H	
060.00	STRUCTURAL EXCAVATION	100.00	CY		1,514 E 1,432 A 1,402 H					8,986 E 18,653 C 18,653 H	8,986 E 18,653 A 18,653 H	9,667-H
064.00	BACKFILL & COMPACT	100.00	CY	453 E 276 A 276 H	5.00 E 2.52 A 2.62 H	2,265 E 723 A 723 H				2,265 E 723 A 723 H	1,542 H	
075.00	HAND EXCAVATION	100.00	CY	166 E 27 A 27 H	26.99 E 50.86 A 50.85 H	4,480 E 1,373 A 1,373 H				4,480 E 1,373 A 1,373 H	3,107 H	
077.00	HAND TRIM	100.00	SF	19,788 E 17,442 A 17,442 H	.11 E .18 A .18 H	2,265 E 3,188 A 3,188 H				2,265 E 3,188 A 3,188 H	923-H	
082.00	DISPOSAL OF SURPLUS	.00	LS			182 A 182 H				182 A 182 H	182-H	
105.00	FINE GRADE SUBBASE & SLABS DN GRADE	100.00	SF	238,193 E 240,579 A 240,579 H	.05 E .08 A .09 H	12,375 E 18,868 A 18,867 H	.002E	564 E		12,939 E 18,868 A 18,867 H	5,928-H	
122.00	PLACE FOOTINGS	100.00	CY	878 E 901 A 901 H	2.75 E 2.17 A 2.17 H	2,415 E 1,956 A 1,956 H				2,415 E 1,956 A 1,956 H	459 H	
124.00	PLACE STEM WALLS & GRADE BEAMS	100.00	CY	290 E 341 A 341 H	4.50 E 4.89 A 4.89 H	1,305 E 1,664 A 1,665 H				1,305 E 1,664 A 1,665 H	360-H	

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
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PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

AS OF 09/30/76 PREPARED PAGE 2
 10/08/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$		MATERIAL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS MONTH (M) TO DATE (H)
			EST (E)	(E)	EST (E)	(E)	EST (E)	(E)	EST (E)	(E)	EST (E)	(E)	EST (E)	(E)	EST (E)	(E)	EST (E)	(E)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
125.00	PLACE PLANTER WALLS	.00 LS						118 A									118 A		117-H
								117 H									117 H		
130.00	PLACE CONCRETE SLAB ON GRADE	100.00 CY	3,224 E	4.39 E	14,152 E	3,383 A	6.00 A	20,284 A									14,152 E	20,284 A	6,133-H
			3,383 H	6.00 H	20,285 H												20,285 H		
133.00	PLACE COLUMN BLOCKOUTS	100.00 EA	31 E	5.81 E	180 E	48 A	2.53 A	121 A									180 E	121 A	59 H
			48 H	2.52 H	121 H												121 H		
170.00	PLACE CONCRETE COLUMNS	100.00 CY	41 E	8.00 E	328 E	52 A	3.56 A	186 A									328 E	186 A	143 H
			52 H	3.56 H	185 H												185 H		
180.00	PLACE CONCRETE STAIRS	100.00 CY	6 E	13.33 E	80 E	9 A	6.31 A	56 A									80 E	56 A	23 H
			9 H	6.33 H	57 H												57 H		
181.00	PLACE CONCRETE CURBS & EQUIP BASES	100.00 CY	60 E	20.00 E	1,200 E	109 A	12.77 A	1,393 A									1,200 E	1,393 A	192-H
			109 H	12.77 H	1,392 H												1,392 H		
190.00	CONSTRUCT PRECAST MOLOS	100.00 EA	2 E	2406.00 E	4,812 E	2 A	2540.37 A	5,081 A	400.00 E	800 E	288 E						5,900 E	5,897 A	3 H
			2 H	2540.50 H	5,081 H				394.80 A	789 A	27 A						5,897 H		
									394.50 H	789 H	27 H						5,897 H		
190.10	CONSTRUCT PRECAST PANELS	100.00 EA	36 E	180.00 E	6,480 E	36 A	169.28 A	6,094 A	28.22 E	1,015 E							7,496 E	6,631 A	865 H
			36 H	169.28 H	6,094 H				14.40 A	519 A	18 A						6,631 A		
									14.42 H	519 H	18 H						6,631 H		
190.20	CONSTRUCT PRECAST PANELS STORAGE	100.00 EA	36 E	40.00 E	1,440 E	34 A	30.74 A	1,045 A	.47 E	17 E			2,880 E				4,337 E	3,979 A	357 H
			34 H	30.76 H	1,046 H				.51 A	17 A			2,917 C				3,979 A		
									.50 H	17 H			2,917 H				3,980 H		
191.00	ERECT PRECAST	100.00 EA	36 E	169.81 E	6,113 E	36 A	182.46 A	6,568 A	39.00 E	1,404 E	2,954 E	1,378 E					11,849 E	9,515 A	2,333 H
			36 H	182.47 H	6,569 H				13.03 A	469 A	1,100 A	1,378 C					9,515 A		
									13.03 H	469 H	1,100 H	1,378 H					9,516 H		
215.00	CEMENT FINISH TROWEL	100.00 SF	79,142 E	.10 E	8,010 E	80,518 A	.09 A	7,341 A		.001A	159 A						8,010 E	7,500 A	511 H
			80,518 H	.09 H	7,341 H					.001H	158 H						7,499 H		
216.00	CEMENT FINISH-FLOAT	100.00 SF	70,835 E	.09 E	6,515 E	72,124 A	.14 A	9,835 A									6,515 E	9,835 A	3,320-H
			72,124 H	.14 H	9,835 H												9,835 H		

DEL E. WEBB CORPORATION

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PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

AS OF 09/30/76 PREPARED PAGE 4
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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST (E)	LABOR \$ EST (E)	MAYL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS- MONTH (M)
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
287.00	MEMBRANE CURE	100.00	238,296 E	.01 E	3,203 E	.02 E	3,614 E			6,817 E	
	SF		238,337 A	.006 A	1,522 A	.003A	885 A			2,407 A	
			238,337 H	.006 H	1,522 H	.003H	885 H			2,407 H	4,410 H
290.00	EXPANSION JOINT & SEALER	100.00	8,738 E	.17 E	1,481 E	.38 E	3,320 E			4,801 E	
	LF		13,304 A	.33 A	4,385 A	.12 A	1,628 A			6,013 A	
			13,304 H	.33 H	4,385 H	.12 H	1,628 H			6,013 H	1,212-H
300.00	FORM FOOTINGS	100.00			500 E		100 E			600 E	
	SF		560 A	1.48 A	831 A	.40 A	222 A			1,053 A	
			560 H	1.48 H	831 H	.40 H	222 H			1,053 H	453-H
302.00	FORM STEM WALLS	100.00	21,655 E	.50 E	10,828 E	.02 E	350 E			11,178 E	
	SF		21,269 A	.40 A	8,551 A	.02 A	364 A			8,915 A	
			21,269 H	.40 H	8,552 H	.02 H	364 H			8,916 H	2,262 H
303.00	FORM CANTILEVERED STEMS	100.00	1,536 E	1.00 E	1,536 E					1,536 E	
	SF		1,584 A	.93 A	1,466 A					1,466 A	
			1,584 H	.92 H	1,465 H					1,465 H	71 H
304.00	FORM PLANTER WALLS	.00					550 E			550 E	
	LS				1,739 A		840 A			2,579 A	
					1,740 H		840 H			2,580 H	2,030-H
306.00	FORM EDGE OF SLAB ON GRADE	100.00	10,713 E	1.14 E	12,211 E	.02 E	200 E			12,411 E	
	SF		21,891 A	.75 A	16,705 A	.02 A	462 A			17,167 A	
			21,891 H	.75 H	16,704 H	.02 H	462 H			17,166 H	4,755-H
307.00	FORM KEY HOLD	100.00	22,207 E	1.32 E	29,290 E					29,290 E	
	LF		6,385 A	.55 A	3,483 A					3,483 A	
			6,385 H	.55 H	3,483 H					3,483 H	25,807 H
308.00	TEMPLATES FOR FOOTINGS	100.00	5,220 E	.60 E	3,132 E					3,132 E	
	LF		7,837 A	.51 A	4,012 A					4,012 A	
			7,837 H	.51 H	4,013 H					4,013 H	851-H
325.00	FORM DEPRESSIONS	100.00	967 E	1.75 E	1,692 E					1,692 E	
	LF		858 A	1.54 A	1,324 A					1,324 A	
			858 H	1.54 H	1,324 H					1,324 H	368 H
330.00	FORM COLUMNS	100.00	2,497 E	1.50 E	3,746 E	.35 E	874 E			4,620 E	
	EA		2,464 A	1.41 A	3,462 A	.31 A	774 A			4,236 A	
			2,464 H	1.41 H	3,462 H	.31 H	775 H			4,237 H	383 H
350.00	FORM STAIRS	100.00	252 E	2.38 E	600 E					600 E	
	SF		252 A	2.55 A	643 A					643 A	
			252 H	2.55 H	644 H					644 H	44-H

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			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)
360.00	FORM CURBS & EQUIPMENT BASES	100.00 SF	3,703 E 821 A 821 H	1.25 E 2.40 A 2.40 H	E A H	4,629 E 1,967 A 1,967 H											4,629 E 1,967 A 1,967 H			2,662 H	
385.00	SCAFFOLDING	.00 LS				2,000 E 8,223 A 8,223 H				1,000 E 578 A 577 H							3,000 E 8,801 A 8,800 H			5,800-H	
387.00	TERMITE TREATMENT	100.00 LS															1,500 E 1,500 C 1,500 H			1,500 E 1,500 A 1,500 H	
400.00	REINFORCING STEEL	100.00 LS															64,034 E 64,447 C 64,447 H			64,034 E 64,447 A 64,447 H	413-H
402.00	STRUCTURAL STEEL	95.05 LS							113 A 114 H								126,906 E 126,906 C 126,906 H			126,906 E 127,019 A 127,020 H	114-H
402.10	ERECT STRUCTURAL STEEL	100.00 LS				904 A 903 H				145 A 144 H							58,683 E 58,684 C 58,683 H			58,683 E 59,733 A 59,730 H	1,047-H
406.10	ERECT EMBEDDED ITEMS	.00 LS				3,393 E 7,805 A 7,805 H				1,100 E 1,351 A 1,351 H		602 A 602 H					4,493 E 9,758 A 9,758 H			5,265-H	
407.00	MASONRY	100.00 LS				2,015 A 2,015 H											193,753 E 192,915 C 192,915 H			193,753 E 194,930 A 194,930 H	1,177-H
408.00	ELECTRICAL	100.00 LS				778 E 2,430 A 2,430 H				460 E 460 A 460 H		150 E 150 A 150 H					568,721 E 567,240 C 567,240 H			570,109 E 570,280 A 570,280 H	171-H
409.00	DRYWALL, PAINT, LATH & PLASTER, HANG WALL COVRG	100.00 LS															432,971 E 435,045 C 435,045 H			432,971 E 435,216 A 435,216 H	2,245-H
410.00	LATH & PLASTER	100.00 LS							52 A 52 H								1,274 C 1,274 H			1,326 A 1,326 H	1,326-H
412.00	PLUMBING	100.00 LS				8,700 E 10,322 A 10,322 H				3,000 E 4,257 A 4,257 H		3,500 E 2,832 A 2,832 H					242,265 E 243,164 C 243,164 H			257,465 E 260,575 A 260,575 H	3,110-H

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											COMMIT (C)
412.00	ADD FLOOR DRAIN BLOG "D-1"	.00 LS			346 E 346 A 346 H				346 E 346 A 346 H		
413.00	H V A C AND SHT MTL	100.00 LS						232 A 232 H	256,164 E 257,162 C 257,162 H	256,164 E 257,394 A 257,394 H	1,230-H
416.00	FIRE SPRINKLERS	100.00 LS			1,454 A 1,453 H				110,171 E 111,478 C 111,478 H	110,171 E 112,932 A 112,931 H	2,760-H
417.00	ROOFING &	100.00 LS							79,321 E 80,984 C 80,984 H	79,321 E 80,984 A 80,984 H	1,663-H
417.10	DAMPROOFING & WATERPROOFING	100.00 LS							9,100 E 3,255 C 3,255 H	9,100 E 3,255 A 3,255 H	5,845 H
419.00	HOLLOW METAL	100.00 LS			1,827 E 1,059 A 1,060 H				7,657 E 7,657 C 7,657 H	9,484 E 8,716 A 8,717 H	757 H
420.00	CERAMIC & QUARRY TILE	100.00 LS							71,019 E 71,830 C 71,831 H	71,019 E 71,830 A 71,831 H	812-H
423.00	TOILET PARTITIONS	100.00 LS							14,859 E 14,859 C 14,859 H	14,859 E 14,859 A 14,859 H	
424.00	RESILIENT FLOORING & BASE	100.00 LS							15,824 E 16,296 C 16,296 H	15,824 E 16,296 A 16,296 H	472-H
425.00	CARPETING	100.00 LS						23 A 23 H	11,215 E 11,215 C 11,215 H	11,215 E 11,238 A 11,238 H	23-H
430.00	OWNER FURNISHED EQUIPMENT	.00 LS			3,073 E 3,073 A 3,073 H			10 A 10 H		3,073 E 3,083 A 3,083 H	10-H
431.00	METAL LOCKERS,	100.00 LS							5,500 E 5,681 C 5,681 H	5,500 E 5,681 A 5,681 H	181-H

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											EST (E)	ACTUAL (A)	
433.00	KITCHEN EQUIPMENT	100.00 LS									33,877 E 31,442 C 31,442 H	33,877 E 31,442 A 31,442 H	2,435 H
437.00	THERMAL INSULATION	100.00 LS				122 A 122 H					47,142 E 47,842 C 47,842 H	47,142 E 47,964 A 47,964 H	822=H
440.00	ACOUSTICAL	100.00 LS									92,478 E 92,478 C 92,478 H	92,478 E 92,478 A 92,478 H	
441.00	GLASS & GLAZING	100.00 LS									55,125 E 55,000 C 55,000 H	55,125 E 55,000 A 55,000 H	125 H
441.30	AUTOMATIC SLIDING DOORS	100.00 LS									10,950 E 10,950 C 10,950 H	10,950 E 10,950 A 10,950 H	
442.00	FINISH HARDWARE	99.47 LS						161 A 161 H			11,049 E 11,657 C 11,657 H	11,049 E 11,618 A 11,618 H	569-H
444.00	MILLWORK	100.00 LS				180 E 110 A 110 H		180 E			143,400 E 143,398 C 143,398 H	143,760 E 143,508 A 143,508 H	252 H
445.00	ASPHALT PAVING & REDWD HDRS	.00 LS				100 E 6,821 A 6,821 H		2,321 E 2,885 A 2,885 H				2,421 E 9,706 A 9,706 H	7,285=H
457.00	SWIMMING POOLS	100.00 LS				98 A 97 H		1,274 A 1,274 H			25,629 E 25,251 C 25,251 H	25,629 E 26,623 A 26,622 H	993-H
457.10	SWING POOLS- EXCAVATION	.00 LS				3,308 E 3,307 A 3,308 H		648 E 648 A 648 H				3,956 E 3,955 A 3,956 H	
457.30	SWING POOLS- GUNITE	100.00 LS									15,324 E 15,324 C 15,324 H	15,324 E 15,324 A 15,324 H	
457.40	SWING POOLS- COOL DECK	99.97 LS				146 A 145 H		2,244 A 2,245 H			14,268 E 14,268 C 14,268 H	14,268 E 16,658 A 16,658 H	2,390-H

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												ACTUAL (A)
UNIT	UNIT	UNIT	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	100X (H)	
457.50	SWING POOLS- LAYOUT	.00 LS			1,406 E 1,405 A 1,406 H					1,406 E 1,405 A 1,406 H		
457.60	PLASTER SWIM & THERAPY POOLS	100.00 LS							4,660 E 4,660 C 4,660 H	4,660 E 4,660 A 4,660 H		
458.00	FENCING	100.00 LS							15,689 E 13,380 C 13,380 H	15,689 E 13,080 A 13,080 H	2,609 H	
500.00	DIMENSION LUMBER AT ROOF	100.00 BF	44,537 E 45,560 A 45,560 H	.33 E .70 A .70 H	14,475 E 31,874 A 31,873 H	.11 E .08 A .08 H	5,065 E 3,450 A 3,451 H			19,541 E 35,324 A 35,324 H	15,783-H	
500.10	DIMENSION LUMBER-MISC	100.00 BF	7,124 E 8,731 A 8,731 H	.41 E 1.77 A 1.77 H	2,921 E 15,495 A 15,495 H	.06 E .09 A .09 H	452 E 781 A 780 H			3,373 E 16,276 A 16,275 H	12,902-H	
504.00	WOOD TRUSSES	100.00 SF	196,000 E 191,303 A 191,303 H	.15 E .17 A .17 H	15,529 E 17,634 A 17,634 H	.04 A .04 H	3,916 A 3,917 H	50 E 7 A 7 H	84,523 E 85,399 C 85,399 H	100,102 E 106,956 A 106,957 H	6,855-H	
505.00	SHEATHING	100.00 SF	140,939 E 136,016 A 136,016 H	.21 E .15 A .15 H	28,979 E 20,429 A 20,429 H	.02 E .01 A .01 H	3,000 E 1,428 A 1,428 H			31,979 E 21,857 A 21,857 H	10,122 H	
525.00	FINISH CARPENTRY	.00 LS			33 A 33 H		133 E			133 E 33 A 33 H	100 H	
530.00	BUY BATH ACCESSORIES	100.00 LS							B A 8 H	8,928 E 9,286 C 9,286 H	8,928 E 9,294 A 9,294 H 366-H	
545.00	ROUGH HARDWARE	.00 LS					3,000 E 4,998 A 4,998 H			3,000 E 4,998 A 4,998 H	1,998-H	
565.00	CAULKING	100.00 LS			1,134 A 1,134 H		500 E 995 A 995 H		1,750 C 1,750 H	500 E 3,879 A 3,879 H	3,379-H	
575.00	FINAL CLEANUP	100.00 SF	95,736 E 17,095 A 95,736 H	.11 E .18 H	10,208 E 17,095 A 17,095 H			1 A 1 H	2,100 E 2,375 C 2,375 H	12,308 E 19,471 A 19,471 H	7,163-H	

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			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
608.00	BULLETIN BOARDS	100.00					200 E									764 E	964 E		
	LS															760 C	760 A		
																760 H	760 H		204 H
608.10	CHALK & TACK BOARDS	.00					192 E				1,310 E						1,502 E		
	LS										1,430 A						1,430 A		
											1,430 H						1,430 H		72 H
609.00	BOOK BIN	100.00					100 E									425 E	525 E		
	LS						57 A									425 C	482 A		
							57 H									425 H	482 H		43 H
624.40	OVERHEAD SHIP DOORS	100.00														4,576 E	4,576 E		
	LS															4,576 C	4,576 A		
																4,576 H	4,576 H		
633.00	ARTIFICIAL GRASS	100.00														19,374 E	19,374 E		
	LS															16,671 C	16,671 A		
																16,671 H	16,671 H		2,703 H
634.00	MINIATURE GOLF COURSE-CONCRETE & EARTHWORK	100.00	376 E	100.92 E	37,947 E	5.29 E	1,989 E	3,299 E	16,116 E	59,351 E									
	CY				37,947 A		1,999 A	3,299 A	16,123 C	59,368 A									
			376 H	100.92 H	37,947 H	5.32 H	1,999 H	3,299 H	16,123 H	59,368 H									17-H
635.00	MEMORIAL GARDEN	100.00	45 E	50.67 E	2,280 E											1,492 E	3,772 E		
	LS				2,280 A											1,492 C	3,772 A		
			45 H	50.67 H	2,280 H											1,492 H	3,772 H		
636.00	SIGN BASES	.00	4 E	79.75 E	319 E	4.25 E	17 E									91 E	417 E		
	LS				319 A		15 A										335 A		
			4 H	79.75 H	319 H	4.25 H	17 H										336 H		81 H
637.00	BUILDING "C" ROOM 117 ADJ MESH OV INS	.00			185 E						233 E						418 E		
	LS				184 A						234 A						418 A		
					185 H						233 H						418 H		
638.00	ROOF HATCHES	.00			250 E						1,540 E						1,790 E		
	LS				433 A						1,563 A						1,996 A		
					432 H						1,564 H						1,996 H		206-H
639.00	LAWN BOWLING SCORE BOARD SLEEVES	.00									120 A						120 A		
	LS										120 H						120 H		120-H
640.00	ADD DRAINS & WATER SUPPLY G-127	.00			212 E						99 E						311 E		
	LS				211 A												311 A		
					212 H												312 H		1-H

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												COMMIT (C)
641.00	REMOVING & INSTAL SIDEWALK CONCRETE	100.00 LS			635 E 634 A 635 H					303 E 304 C 303 H	939 E 938 A 938 H	
644.00	MAIL SLOT	.00 LS			100 E		250 E 77 A 77 H				350 E 77 A 77 H	273 H
651.30	OPERABLE PARTITIONS	100.00 LS			1,186 E 235 A 235 H					10,027 E 7,526 C 7,526 H	11,213 E 7,761 A 7,761 H	3,452 H
658.00	RAILINGS BRONZE	100.00 LS			1,000 E 568 A 568 H		100 E 207 A 207 H			9,132 E 4,976 C 4,976 H	10,232 E 5,751 A 5,751 H	4,481 H
661.00	SHUFFLEBOARD SCORE BOARDS	100.00 LS			400 E 1,171 A 1,171 H		2,285 E 1,605 A 1,605 H			5,756 E 5,528 C 5,528 H	8,441 E 8,304 A 8,304 H	137 H
662.20	SUN SCREENS	100.00 LS								15,225 E 14,125 C 14,125 H	15,225 E 14,125 A 14,125 H	1,100 H
663.00	TENNIS COURT, SUFAC'G, NETS, NET POSTS&S	100.00 LS			57 A 57 H		2,114 E 2,229 A 2,230 H			11,203 E 11,203 C 11,203 H	13,317 E 13,489 A 13,490 H	173-H
>>>>>>> TOTAL WORKING ITEMS					322,790 E 369,315 A 369,316 H		48,821 E 47,471 A 47,476 H	10,241 E 10,379 A 10,380 H	3059,332 E 3061,770 3061,769 H	3441,184 E 3488,935 A 3488,939 H		47,755-H
700.00	SUPERVISION	.00 LS			10,014 E 10,014 A 10,014 H		94,514 E 77,444 A 77,444 H				104,528 E 87,458 A 87,458 H	17,070 H
710.00	JANITOR, SAFETY FIRST AID, FIRE PROT. SUPP.	.00 LS					990 E 605 A 605 H				990 E 606 A 606 H	384 H
720.00	PROJECT OFFICE	.00 LS			300 E 2,299 A 2,299 H		700 E 154 A 154 H				1,000 E 2,453 A 2,453 H	1,453-H
725.00	DRY TOILETS	.00 LS					1,620 E 2,336 A 2,337 H				1,620 E 2,336 A 2,337 H	717-H

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758.00	COST OF OPERATING JOB OWNED	.00 LS						12,500 E 452 A 451 H		12,500 E 6,487 A 6,486 H	6,014 H
760.00	SMALL TOOLS	.00 LS					6,000 E 7,551 A 7,551 H			6,000 E 7,630 A 7,630 H	1,630 H
762.00	GAS, OIL & MAINTENANCE	.00 LS					4,200 E 4,317 A 4,318 H			4,200 E 4,317 A 4,318 H	118 H
766.00	DUST PALLADIATION	.00 LS					500 E 856 A 857 H	24 A 24 H		500 E 880 A 881 H	381 H
775.00	MAIN OFFICE TRAVEL	.00 LS					600 E 381 A 381 H			600 E 381 A 381 H	219 H
780.00	DISTRICT OFFICE TRAVEL	.00 LS					1,440 E 685 A 685 H			1,440 E 686 A 686 H	754 H
785.00	STATIONERY, OFF SUPPLIES & MAILG COSTS	.00 LS					900 E 2,502 A 2,502 H			900 E 2,502 A 2,502 H	1,602 H
787.00	PROJECT SIGNS	.00 LS					200 E 204 A 204 H	400 E 379 A 378 H		600 E 583 A 582 H	18 H
788.00	PHOTOGRAPHY	.00 LS						350 E 347 A 347 H		350 E 347 A 347 H	3 H
789.00	TESTS & SAMPLES	.00 LS						1,290 A 1,290 H		1,290 A 1,290 H	1,290 H
792.00	SALES & USE TAXES	.00 LS	759,340 E 713,000 H				.04 E .04 H	30,540 E 29,359 A 29,100 H		30,540 E 29,359 A 29,100 H	1,440 H
793.00	BUILDING PERMITS	.00 LS						5,181 E 4,888 A 4,888 H		5,181 E 4,888 A 4,888 H	293 H

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 JOB 04173 02/15/75 19

PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

AS OF 09/30/76 PREPARED PAGE 13
 10/08/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY EST (E) ACTUAL (A)	LABOR UNIT EST (E) ACTUAL (A)	LABOR \$ EST (E) ACTUAL (A)	MATERIAL UNIT EST (E) ACTUAL (A)	MATERIAL EST (E) ACTUAL (A)	EQUIPMENT EST (E) ACTUAL (A)	SUBCONTRACT EST (E) ACTUAL (A)	TOTAL COST EST (E) ACTUAL (A)	GAIN/LOSS-MONTH TO DATE (M) (H)
795.00	SUBCONTRACTORS BONDS	.00 LS					3,000 E 1,564 A 1,564 H			3,000 E 1,564 A 1,564 H	1,436 H
796.00	CONTINGENCY	.00 LS							75,000 E	75,000 E	75,000 H
801.00	BACKCHARGE TO FOUNT BELL & GREENBRIAR	.00 LS			135 A 136 H		19 A 19 H			154 A 155 H	155-H
802.00	WORK FOR LAKES CLUB	.00 LS			35 A 35 H		178 A 178 H			213 A 213 H	213-H
803.00	WORK FOR FOUNTAIN BELL	.00 LS			34 A 34 H					34 A 34 H	34-H
806.00	SITE GRADING FOR DEVCO	.00 LS			726 A 726 H					726 A 726 H	726-H
807.00	SUNDIAL TILE REPAIRS	.00 LS					256 A 256 H			256 A 256 H	256-H
808.00	WORK FOR SUNLAND MAUSOLEUM	.00 LS					1,964 A 1,964 H			1,964 A 1,964 H	1,964-H
809.00	DEMOLITION FOR ARIZONA SAND & ROCK CO	.00 LS			301 A 300 H					301 A 300 H	300-H
810.00	J A MATERIALS	.00 LS					110 A 110 H			110 A 110 H	110-H
812.00	PATCH BOWLING ALLEY APPROACHS	.00 LS			303 E 302 A 303 H		335 E 335 A 335 H			638 E 637 A 638 H	
813.00	BACKCHARGE 40LT PLUMBING CORP	.00 LS			344 A 344 H					344 A 344 H	344-H

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04173 02/15/75 19

DEL E. WEBB CORPORATION

PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MAYL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)	
814.00	WATER DAMAGE - LIBRARY	.00 LS								350 A 351 H	350 A 351 H	351-H
999.00	UNDISTRIBUTED COST	.00										
>>>>>>> TOTAL GENERAL CONDITIONS					17,588 E 22,184 A 22,186 H		270,509 E 292,610 A 292,351 H	17,641 E 15,177 A 15,178 H	75,000 E	380,738 E 329,971 A 329,715 H		51,023 H
>>>>>>> TOTAL JOB COST 04173					340,378 E 391,499 A 391,502 H		319,330 E 340,081 A 339,825 H	27,882 E 25,556 A 25,558 H	3134,332 E 3061,770	3821,922 E 3818,906 A 3818,654 H		3,268 H

Feb 190933
4009587
 / /

LAKEVIEW MEDICAL CENTER

DEL E. WEBB CORPORATION

PROGRESS REPORT NO. 36PROGRESS REPORT DATE June, 1976SUMMARY NO. 36SUMMARY DATE June, 1976JOB NO. 4090NAME Lakeview Medical Arts CenterLOCATION Sun City, ArizonaFINALGENERAL COMMENTS ON JOB PROGRESS

This project was a 42,772 SF Medical Office Center consisting of eight single story buildings. Of the 42,772 SF tenant improvements were completed on 37,962 SF and 4,810 SF remain as shell space.

Exterior Walls	-	Hardboard Siding over Wood Studs
Interior Walls	-	Gypsum Board and Vinyl Wall Covering over Wood Studs
Ceilings	-	T-bar Drop-in Acoustical System
Roof System	-	Prefab Wood Trusses with Plywood Sheathing and Build-up
SF Cost \$1,428,838 + 42,772 = \$33.41/SF		

<u>Labor Rates</u>	
Carpenters	\$8.535
Laborers	\$6.480
Cement Finishers	\$8.500

<u>Owner Furnished Items</u>
Landscaping
Dimension Lumber
AC Paving
Site Grading

Superintendent	-	J. A. McAllister
Mgr. of Project Operations	-	Carmen F. Palumbo
Asst. Mgr. of Project Operations	-	Tom Chestnut
Architect	-	Bricker & Hoyt, Architects, Inc.
Electrical Sub	-	Sands Electric Inc.
HVAC Sub	-	Goettl Bros. Metal Products, Inc.
Plumbing Sub	-	Holt Plumbing Corp.
Roofing Sub	-	Sun City Roofing Inc.

DEL E. WEBB CORPORATION



ORIGINAL CONTRACT

EXTENDED CONTRACT

JOB NO. 4090
 NAME Lakeview Medical Arts Center
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 36
 PROGRESS REPORT DATE June, 1976
 SUMMARY NO. 36
 SUMMARY DATE June, 1976

STARTING DATE 7-10-73 COMPLETION DATE 9-1-74
 COMPLETION DATE 5-10-74 ANTICIPATED COMPL. DATE 6-30-76
 ANTICIPATED COMPL. DATE 7-10-74 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE - ACTUAL PERCENT COMPLETED 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	124,148	8.64	137,353	10.10	(13,205)	(0.92)	(235)	
MATERIAL	35,286	2.46	16,375	1.20	18,911	1.32	(290)	
EQUIPMENT	6,549	0.46	5,041	0.37	1,508	0.11	-0-	
SUBCONTRACTS	<u>1,144,914</u>	<u>79.68</u>	<u>1,067,847</u>	<u>78.47</u>	<u>77,067</u>	<u>5.36</u>	<u>5,911</u>	
SUBTOTAL, WORKING ITEMS	<u>1,310,897</u>	<u>91.24</u>	<u>1,226,616</u>	<u>90.14</u>	<u>84,281</u>	<u>5.87</u>	<u>5,386</u>	
GEN. COND. ITEMS:								
LABOR	13,305	0.92	13,286	0.98	19	-0-	-0-	
MATERIAL	105,308	7.33	116,103	8.53	(10,795)	(0.75)	1,809	
EQUIPMENT	7,280	0.51	4,793	0.35	2,487	0.17	-0-	
SUBCONTRACTS	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	
SUBTOTAL, GEN'L COND.	<u>125,893</u>	<u>8.76</u>	<u>134,182</u>	<u>9.86</u>	<u>(8,289)</u>	<u>(0.58)</u>	<u>1,809</u>	
SUBTOTAL, JOB COSTS	<u>1,436,790</u>	<u>100.00</u>	<u>1,360,798</u>	<u>100.00</u>	<u>75,992</u>	<u>5.29</u>	<u>7,195</u>	
PROFIT	71,840	5.00	68,040	5.00				
AMOUNT OF CONTRACT	<u>1,508,630</u>	<u>105.00</u>	<u>1,428,838</u>	<u>105.00</u>				

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT 6,022
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 33
 TOTAL CHANGE ORDERS \$ 749,721
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 33
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 1,428,838
 RETENTION -0-
 INJURIES 1

REPORT NO. J22300.5
 PROPERTY 320
 JOB 04090

START DATE MONTH
 07/09/73 31

DEL E. WEBER CORPORATION

PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

AS OF
 05/31/76

PREPARED PAGE 1
 06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST		LABOR UNIT EST		LABOR \$\$ EST		MATL UNIT EST		MATERIAL EST		EQUIPMENT EST	SUBCONTRACT EST	TOTAL COST EST		GAIN/LOSS-MONTH TO DATE (H)	
			(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)	(A)	(H)			(A)	(H)		
005.00	BARRICADE & SAFETY	100.00	600 E 600 A 600 H	.67 E .04 A .04 H	400 E 23 A 23 H	.57 E -10 A -10 H	340 E 62 A 62 H									740 E 85 A 85 H	655 H	
013.00	TEMPORARY ENCLOSURES	100.00	15 A 15 H	8.45 A 8.47 H	250 E 127 A 127 H	.14 A .13 H	32 E 2 A 2 H										282 E 129 A 129 H	153 H
025.00	LAYOUT	100.00	124 E 124 A 124 H	11.13 E 1.90 A 1.90 H	1,380 E 236 A 236 H	1.55 E .04 A .04 H	192 E 5 A 5 H										1,572 E 241 A 241 H	1,331 H
060.00	STRUCT EXCAVATION	100.00	2,963 E 2,963 A 2,963 H	.11 E .25 A .25 H	324 E 753 A 753 H							1,692 E 2,325 A 2,325 H					2,016 E 3,078 A 3,078 H	1,062 H
064.00	STRUCTURAL BACKFILL	100.00	1,420 E 2,698 A 2,698 H	1.92 E 1.03 A 1.03 H	2,724 E 2,766 A 2,766 H							1,420 E					4,144 E 2,766 A 2,766 H	1,378 H
075.00	HAND EXCAVATION	100.00	40 E 40 A 40 H	17.53 E 35.85 A 35.85 H	701 E 1,434 A 1,434 H												701 E 1,434 A 1,434 H	733 H
077.00	HAND TRIM	100.00	6,904 E 6,904 A 6,904 H	.20 E .25 A .25 H	1,349 E 1,737 A 1,737 H												1,349 E 1,737 A 1,737 H	388 H
082.00	DISPOSAL	100.00	265 E 265 A 265 H	.57 A .57 H	150 A 150 H							334 E 46 A 46 H					334 E 196 A 196 H	138 H
090.00	A.B.C.	100.00	933 E 470 A 470 H											2,424 E 2,386 A 2,386 H			2,424 E 2,386 A 2,386 H	38 H
105.00	FINE GRADE	100.00	63,662 E 63,662 A 63,662 H	.06 E .07 A .07 H	3,706 E 4,287 A 4,287 H							753 E 1,162 A 1,162 H					4,459 E 5,449 A 5,449 H	990 H
120.00	PLACE ISOLATED FTGS	100.00	36 E 35 A 35 H	7.50 E 7.40 A 7.40 H	270 E 259 A 259 H												270 E 259 A 259 H	11 H
122.00	PLACE CONT FOOTINGS	100.00	182 E 130 A 130 H	2.78 E 3.19 A 3.19 H	506 E 415 A 415 H												506 E 415 A 415 H	91 H

D. HENSLEY
 JUN 18 1976

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
LAKEVIEW MEDICAL ARTS CENTER

AS OF
05/31/76

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06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH TO DATE (M)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
124.00	PLACE STEM WALLS	100.00 CY	145 E 140 A 140 H		3.91 E 5.51 A 5.51 H		567 E 771 A 771 H										567 E 771 A 771 H		204-H
130.00	PLACE S.O.G.	100.00 CY	932 E 938 A 938 H		3.33 E 2.65 A 2.65 H		3,105 E 2,488 A 2,488 H	.30 E .04 A .04 H	276 E 42 A 42 H	484 E 506 A 506 H		300 E					4,165 E 3,036 A 3,036 H		1,129 H
131.00	DIRECTORY SLABS	.00 LS					210 A 210 H										210 A 210 H		210-H
134.00	PLACE TOPPING ON P/CAST DECK	100.00 CY	6 E 6 A 6 H		30.00 E 8.21 A 8.17 H		180 E 49 A 49 H			48 E 106 A 106 H							228 E 155 A 155 H		73 H
140.00	PLACE CONC. STAIRS	100.00 CY	1 E 1 A 1 H		20.00 E 45.46 A 46.00 H		20 E 46 A 46 H										20 E 46 A 46 H		26-H
141.00	PLACE CURBS & BASES	100.00 CY	10 E 7 A 7 H		16.30 E 4.57 A 4.57 H		163 E 32 A 32 H										163 E 32 A 32 H		131 H
195.00	BUY & INSTALL P/CAST DECK	100.00 LS					34 A 34 H						2,100 E 2,100 C 2,100 H				2,100 E 2,134 A 2,134 H		34-H
215.00	CEMENT FINISH	100.00 SF	37,250 E 37,250 A 37,250 H		.12 E .15 A .15 H		4,494 E 5,456 A 5,456 H			197 E							4,691 E 5,456 A 5,456 H		765-H
216.00	BROOM FINISH	100.00 SF	16,817 E 16,817 A 16,817 H		.10 E .10 A .10 H		1,744 E 1,672 A 1,672 H										1,744 E 1,672 A 1,672 H		72 H
217.00	SALT FINISH	100.00 SF	7,346 E 7,346 A 7,346 H		.17 E .25 A .25 H		1,284 E 1,839 A 1,839 H										1,284 E 1,839 A 1,839 H		555-H
218.00	FLOAT FINISH	100.00 SF	583 E 1,000 A 1,000 H		.10 E .28 A .28 H		58 E 283 A 283 H										58 E 283 A 283 H		225-H
219.00	FINISH CURBS-BASES	100.00 X	100 E 100 A 100 H		.88 E .83 A .84 H		88 E 83 A 84 H										88 E 83 A 84 H		4 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 32) START DATE MONTH
 JOB 04090 07/09/73 34

PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
260.00	FINISH EXPOSED CGNC.	100.00 SF	287 E 287 A 287 H	1.10 E	315 E	.02 E .04 A .03 H	6 E 10 A 10 H				321 E 10 A 10 H ✓	311 H
261.00	POINT & PATCH	100.00 SF	16,242 E 15,500 A 15,500 H	.04 E .10 A .10 H	688 E 1,506 A 1,506 H	.01 E .000 .000	170 E 2 A 2 H				858 E 1,508 A 1,508 H ✓	650-H
	BUY READY MIX	97.00 CY	1,318 E 1,252 A 1,383 H			.20 A .18 H	248 A 248 H		26,321 E 28,303 C 29,145 H		26,321 E 28,551 A 29,393 H	3,072-H
270.00	CEMENT COLORING	.00 CY	323 E 323 H									
273.00	ABRASIVE	.00 SF	313 E 313 H	.10 E	31 E	.15 E	47 E				78 E / 78 H	
287.00	MEMBRANE CURE	100.00 SF	32,680 E 32,680 A 32,680 H	.03 E .01 A .01 H	954 E 444 A 444 H	.02 E .000 .000	581 E 11 A 11 H				1,535 E 455 A 455 H ✓	1,080 H
290.00	EXPANSION JOINT	100.00 LF	2,150 E 2,150 A 2,150 H	.26 E .21 A .21 H	559 E 442 A 442 H	.26 E	551 E				1,110 E 442 A 443 H ✓ 442	667 H
300.00	FORM FOOTING	100.00 SF	11,081 E 11,081 A 11,081 H	.28 E .23 A .23 H	3,119 E 2,591 A 2,590 H	.05 E .000 .000	500 E 9 A 9 H				3,619 E 2,600 A 2,599 H ✓	1,020 H
301.00	FORM FTG REBAR TEMP	.00 LS			412 A 413 H						412 A 413 H ✓	413-H
302.00	FORM STEMS	100.00 SF	16,529 E 16,000 A 16,000 H	.36 E .38 A .38 H	5,968 E 6,131 A 6,130 H	.06 E .03 A .03 H	1,000 E 416 A 417 H				6,968 E 6,547 A 6,547 H ✓	421 H
306.00	FORM E O S ON GRADE	100.00 LF	4,826 E 4,828 A 4,828 H	.98 E .98 A .98 H	4,254 E 4,711 A 4,711 H	.11 E	538 E				4,792 E 4,711 A 4,711 H ✓	81 H
307.00	FORM KEYHOLD	100.00 LF	2,100 E 2,100 A 2,100 H	.45 E .17 A .17 H	940 E 348 A 348 H	.23 E .07 A .07 H	484 E 151 A 151 H				1,424 E 499 A 499 H ✓	925 H

DEL E. WEBB CORPORATION

REPORT NO. J22300.5

PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E)	LABOR UNIT EST (E)	LABOR \$\$ EST (E)	MATL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS-MONTH (H)
		UNIT	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	TO DATE (H)
		--	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
325.00	FORM DEPRESSION	.00	17 E	1.24 E	21 E	.18 E	3 E			24 E ✓	
	LF										24 H
350.00	FORM STAIRS	100.00	36 E	1.25 E	45 E	.39 E	14 E			59 E	
	SF		36 A	.92 A	33 A					33 A	
			36 H	.92 H	33 H					33 H ✓	26 H
360.00	FORM CURBS /BASES	100.00	449 E	1.04 E	468 E	.25 E	112 E			580 E	
	LF		250 A	.81 A	201 A					201 A	
			250 H	.80 H	201 H					201 H ✓	379 H
380.00	FORM MATERIAL	.00	100 E			2.50 E	250 E			250 E	
	LS						282 A			282 A ✓	
			100 H			2.82 H	282 H			282 H ✓	32-H
385.00	SCAFFOLDING	100.00	100 E	2.24 E	224 E	2.50 E	250 E			474 E	
	X		5 A	14.79 A	74 A					74 A	
			5 H	14.80 H	74 H					74 H ✓	400 H
390.00	TERMITE TREATMENT	89.92	40,647 E						757 E	757 E	
	LS								566 C	566 A	
			40,647 H						566 H	566 H ✓	191 H
400.00	REINFORCING STEEL	100.00	100 E						3,373 E	3,373 E	
	LS								3,852 C	3,852 A	
			100 H						3,852 H	3,852 H ✓	479-H
402.00	STRUCTURAL STEEL	.00	100 E			40.00 E	4,000 E			4,000 E	
	X						3,455 A			3,455 A	
			100 H			34.55 H	3,455 H			3,455 H ✓	545 H
406.00	MISC. STEEL	.00									
	LS										
406.01	ERECT IMBEDD ITEMS	.00			1,300 E					1,300 E	
	X		105 A	3.24 A	340 A					340 A	
					341 H					341 H ✓	959 H
407.00	MASONRY	100.00	200 E						49,391 E	49,391 E	
	X								50,693 C	50,693 A	
			200 H						50,693 H	50,693 H ✓	1,302-H
407.01	MASONRY CLEANUP	.00									
	LS				324 A		209 A			533 A	
					323 H		209 H			532 H ✓	532-H

O E L E. W E B B C O R P O R A T I O N

REPORT NO. J22300.5
 PROPERTY 320 START DATE MONTH
 JOB 04090 07/09/73 34

PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

AS OF 05/31/76 PREPARED PAGE 5
 06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
			EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	EST	(E) ACTUAL (A)	
408.00	ELECTRICAL	99.27 X	100 E													244,884 E	244,884 E		
			100 H													242,211 C	242,211 A	11,142-H	
																256,026 H	256,026 H		
																242,211	242,211		
409.00	DRYWALL	98.32 X	100 F													134,914 E	134,914 E		
			100 H													125,745 C	125,745 A	4,953 H	
																129,961 H	129,961 H		
																125,745	125,745		
412.00	PLUMBING	78.29 X	100 E	22.16 E	2,216 E	.50 E	50 E									145,871 E	148,445 E		
			98 A	17.39 A	1,703 A											444 A	134,693 C	136,840 A	
			100 H	17.03 H	1,703 H											130,720 H	132,867 H	15,578 H	X
																110,137	112,284		
413.00	H.V.A.C.	97.25 X	100 E													214,768 E	214,768 E		
			100 H													203,926 C	203,926 A	1,293 H	X
																213,475 H	213,475 H		
																203,926	203,926		
416.00	FIRE SPRINKLER	95.89 X	100 E													53,627 E	53,627 E		
			100 H													54,747 C	54,747 A	2,816-H	
																56,443 H	56,443 H		
																54,747	54,747		
417.00	ROOFING	100.00 X	200 E													19,176 E	19,176 E		
			200 H													19,058 C	19,398 A	222-H	
																19,058 H	19,398 H		
419.00	HOLLOW METAL	100.00 X	100 E	9.37 E	937 E	5.50 E	550 E									4,779 E	6,266 E		
			52 A	16.74 A	871 A	74.68 A	3,884 A									4,110 C	8,865 A		
			100 H	8.71 H	871 H	38.84 H	3,884 H									4,110 H	8,865 H	2,599-H	
423.00	TOILET PARTITIONS	100.00 X	100 E													600 E	600 E		
			100 H													962 C	962 A	362-H	
																962 H	962 H		
424.00	RESILIENT FLOORING	100.00 X	100 E													1,077 E	1,077 E		
			100 H													265 C	265 A	1,098 H	
																21 H	21 H		
																205	265		
425.00	CARPET	98.56 X	100 E													47,642 E	47,642 E		
			100 H													40,255 C	40,255 A	2,602 H	
																45,040 H	45,040 H		
																40,255	40,255		
434.00	HOSPITAL CURTAINS	.00 LS						80 E									453 E		
																	493 A	493 A	40-H
																	493 H	493 H	
437.00	INSULATION	100.00 X	100 E													12,565 E	12,565 E		
			100 H													11,941 C	11,941 A	221 H	
																12,344 H	12,344 H		
																11,941	11,941		

DEL E. WEBB CORPORATION

REPORT NO. JD2300.5

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PROGRESS REPORT-PRELIMINARY
LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E)	LABOR UNIT EST (E)	LABOR \$ EST (E)	MATL UNIT EST (E)	MATERIAL EST (E)	EQUIPMENT EST (E)	SUBCONTRACT EST (E)	TOTAL COST EST (E)	GAIN/LOSS- MONTH (M)
		UNIT	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	ACTUAL (A)	TO DATE (M)
440.00	ACOUSTICAL	98.43 %	100 E 100 H						19,675 E 17,535 C 19,455 H 20278	19,675 E 17,535 A 19,455 H 20278	220 H
441.00	GLASS & GLAZING	X	100 E 90 A 100 H	19.55 E 20.62 A 19.55 H	1,855 E 1,855 A 1,855 H		.09 A .08 H	8 A 8 H	18,475 E 17,983 C 18,999 H 18079	20,330 E 19,846 A 20,763 H 19942	C + 94 433-H
441.30	FIBERGLASS FACIA	99.03 EA	100 E 442 A 442 H	20.70 E 1.82 A 1.82 H	2,070 E 805 A 805 H				19,210 E 19,210 C 19,210 H	21,280 E 20,015 A 20,015 H	1,265 H
	FINISH HARDWARE	***** %	100 E 68 A 100 H	42.44 E 62.42 A 42.44 H	4,244 E 4,245 A 4,244 H		3.18 A 2.16 H	216 A 216 H	15,267 E 18,164 A 17,998 H 18260	19,511 E 22,625 A 22,449 H 22820	2,937-H
442.10	MARBLE SILLS	100.00 LS					15 E 475 A 490 H 475		1,373 E 1,808 C 1,808 H	1,398 E 2,283 A 2,298 H 2283	910-H
443.00	MILLWORK	***** LS	83 A	186.95 A	15,379 E 15,516 A 15,517 H	7.91 A	657 A 617 H 657		41,976 E 35,979 A 42,047 H 35979	57,355 E 52,152 A 58,181 H 52153	826-H
444.10	FORMICA TOPS	98.12 LS							8,260 E 9,330 C 10,270 H 9320	8,260 E 9,330 A 10,279 H 9320	2,010-H
454.00	PLANTER FILL	.00 CY	37 E 37 H			5.00 E	185 E			185 E	185 H
500.00	DIMENSION LUMBER	.00 LS	53,500 A	.000							1-H
500.01	WALL FRAMING SHELL	100.00 BF	38,187 E 65,500 A 65,500 H	.34 E .24 A .24 H	12,940 E 15,960 A 15,960 H	.12 E	4,604 E 177 A 176 H			17,544 E 16,137 A 16,136 H	1,438 H
500.02	WALL FRAMING TENANT	100.00 BF	35,028 E 21,000 A 21,000 H	.05 E .39 A .39 H	1,644 E 8,120 A 8,120 H	.01 E	430 E 313 A 314 H			2,074 E 8,433 A 8,434 H	6,360-H
500.03	FACIA FRAMING	100.00 BF	6,098 E 9,196 A 9,196 H	.52 E .42 A .42 H	3,167 E 3,892 A 3,891 H	.15 E	939 E			4,106 E 3,892 A 3,891 H	215 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
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PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
500.04	MISC FRAMING	100.00	5,452 E	1,000 A	.40 E	.57 A	2,180 E											2,180 E	
	BF		1,000 A	1,000 H	.57 A	.57 H	566 A											566 A	
							566 H											566 H ✓	1,614 H
500.05	ROOF SHEATHING	100.00	61,912 E	92,824 A	.10 E	.05 A	6,228 E		.14 E		8,615 E							14,843 E	
	BF		92,824 A	92,824 H	.05 A	.05 H	4,669 A		.001A		145 A							4,814 A	
							4,669 H		.001H		145 H							4,814 H ✓	10,029 H
500.06	RUF-X-SIDING	100.00	28,047 E	41,000 A	.15 E	.16 A	4,284 E		.12 E		3,242 E							7,526 E	
	BF		41,000 A	41,000 H	.16 A	.16 H	6,562 A		.000		6 A							6,568 A	
							6,562 H		.000		6 H							6,568 H ✓	958 H
500.07	STRATGHTENING UP RUF-X-SIDING	.00		3,208 A		.29 A	928 A											928 A	
	LS						927 H											927 H ✓	927-H
502.00	GLUL LAM. BEAMS	100.00	100 E	100 A	4.70 E	4.85 A	470 E											470 E	
	X		100 A	100 H	4.85 A	4.85 H	485 A											485 A	
							485 H											485 H ✓	15-H
	TRUSS JOINT	98.00	425 E	425 A	28.72 E	19.11 A	12,204 E		.001A		1,313 E		45,676 E					59,193 E	
	EA		425 A	425 H	19.11 A	19.11 H	8,120 A				420 A		42,400 C					50,940 A	
							8,121 H				419 H		42,400 H					50,940 H	8,253 H
												41553						60093	
506.00	WRAPPING GLU LAM BEAMS	.00		100 A	6.10 A		610 A		.18 A		18 A							628 A	
	LS						611 H				18 H							629 H ✓	629-H
530.00	BATH ACCESSORIES	100.00	100 E	100 A	7.44 E	1.49 A	744 E											744 E	
	X		100 A	100 H	1.49 A	1.49 H	149 A											149 A	
							149 H											150 H	594 H
																		149	
545.00	FASTENERS	.00	100 E						6.21 E		621 E							621 E	
	Z			100 H							1,730 A							1,730 A	
											1,730 H							1,730 H ✓	1,109-H
565.00	CAULKING	.00	100 E						6.92 E		692 E							692 E	
	X			100 H							400 A							400 A	
											400 H							400 H ✓	292 H
575.00	FINAL CLEANUP	100.00	100 E	68 A	21.03 E	76.08 A	2,103 E		6.40 E		640 E							2,743 E	
	Z		68 A	68 H	76.08 A	76.09 H	5,173 A		6.61 A		450 A							5,623 A	
							5,174 H		6.62 H		450 H							5,624 H ✓	2,881-H
599.00	WEBB TENANT WORK	.00	9,857 E		.93 E		9,174 E		.26 E		2,542 E							11,756 E	
	SF						13,028 A				540 A							13,601 A	
			9,857 H		1.21 H		11,996 H		.10 H		1,010 H							12,906 H	1,150-H
							12578				540							14151	

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

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PROGRESS REPORT-PRELIMINARY
LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)
601.00	ASTRO-TURF	100.00	402 E						7,913 E	7,913 E	
	SY								7,061 C	7,061 A	
			402 H						7,062 H	7,062 H	851 H
620.00	SUN SCREEN	.00	3 E			260.00 E	780 E		2,520 E	3,300 E	
	EA				16 A		780 A			796 A	
			3 H	5.67 H	17 H	260.00 H	780 H			797 H	2,503 H
638.00	ROOF HATCH	100.00	1 E	30.00 E	30 E	122.00 E	122 E			152 E	
	EA		1 A			122.00 A	122 A			122 A	
			1 H			122.00 H	122 H			122 H	30 H
645.00	X-RAY SUPPORTS	.00	100 E			15.00 E	1,500 E			1,500 E	
	LS				586 A		426 A			1,012 A	
			100 H	5.86 H	586 H	4.26 H	426 H			1,012 H	488 H
696.00	CONTINGENCY- WORKING ITEMS	.00									
		LS									
>>>>>>> TOTAL WORKING ITEMS					124,148 E		35,286 E	6,549 E	1144,914 E	1310,897 E	
					136,566 A		16,084 A	5,042 A	1095,283	1252,975 A	
					135,437 H		16,540 H	5,008 H	1136,002 H	1292,977 H	17,920 H
					127115		16085	5041	1073758	1232002	
700.00	SUPERVISION	.00			6,000 E		32,700 E			38,700 E	
	LS				9,789 A		51,772 A			61,561 A	
					9,789 H		50,998 H			68,687 H	29,987 H
							52772			62561	
708.00	JANITOR & SUPPLIES	.00					350 E			350 E	
	LS										350 H
710.00	FIRST AID	.00					250 E			250 E	
	LS						13 A			13 A	
							50 H			50 H	200 H
							13			13	
711.00	FIRE PROTECTION	.00					150 E			150 E	
	LS										150 H
712.00	PLANS & BLUEPRINT	.00									
	LS										
720.00	PROJECT YARD	.00					900 E			900 E	
	LS				564 A		83 A			647 A	
					700 H		100 H			800 H	100 H
					564		83			647	

DEL E. WEBB CORPORATION

REPORT NO. J22300.5
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PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (M)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
720.01	TOOL SHED	.00									450 E						450 E		
		LS					38 A										38 A		
							38 H										38 H		412 H
725.00	DRY TOILETS	.00									640 E						640 E		
		LS									364 A						364 A		
											364 H						364 H		276 H
740.00	DRINKING WATER	.00									300 E						400 E		
		LS	35 A		4.03 A		141 A		7.87 A		275 A						416 A		
							142 H				276 H						418 H		18-H
744.00	WELFARE & PENSION	.00	60,446 E							.36 E	21,744 E						21,744 E		
		LS								.16 H	23,632 A						23,632 A		
			148,858 H								23,704 H						23,704 H		1,960-H
745.00	COST OF INCREASED RATES	.00									1,780 E						1,780 E		
		LS																	1,780 H
746.00	PREMIUM RATES	.00									5,000 E						5,000 E		
		LS	100 A		7.78 A		778 A				777 H						777 H		4,223 H
747.00	PAYROLL TAXES & INS.	.00	70,096 E							.42 E	29,405 E						29,405 E		
		LS								.15 H	26,682 A						26,682 A		
			194,449 H								28,519 H						28,519 H		886 H
748.00	TEMPORARY WATER	.00									1,150 E						1,150 E		
		LS																	1,150 H
749.00	TEMPORARY ELECTRIC	.00									3,300 E						3,300 E		
		LS									80 A						80 A		
											79 H						79 H		3,221 H
749.20	ELECTRIC ENERGY	.00									1,000 E						1,000 E		
		LS									135 A						135 A		
											136 H						136 H		864 H
749.30	UTILITY CONST COST	.00																	
		LS																	
750.00	TELEPHONE	.00									1,350 E						1,350 E		
		LS									988 A						988 A		
											988 H						988 H		362 H

DEL E. WEBB CORPORATION

REPORT NO. J02300.5

PROPERTY 320

START DATE MONTH

PROGRESS REPORT-PRELIMINARY

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LAKEVIEW MEDICAL ARTS CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT (E)	LABOR \$ (E)	MATL UNIT (E)	MATERIAL (E)	EQUIPMENT (E)	SUBCONTRACT (E)	TOTAL COST EST (E)	GAIN/LOSS- MONTH (M)	TO DATE (H)
751.00	TRANSPORTATION EQUIP.	.00 LS			196 A 196 H		300 E 146 H 196			300 E 196 A 342 H 196		42-H
755.00	RENTAL EQUIP.	.00 LS					3,000 E 2,351 A 2,509 H 2351			3,000 E 2,351 A 2,509 H 2351		491 H
757.00	JOB OWNED EQUIP.	.00 LS										
757.10	JOB OWNED EQUIP RES DEP.	.00 LS										
758.00	EQUIP EXPENSE	.00 LS					4,280 E 2,442 A 3,280 H 2442			4,280 E 2,442 A 3,280 H 2442		1,000 H
760.00	SMALL TOOLS	.00 LS					1,400 E 1,103 A 1,200 H 1103			1,400 E 1,103 A 1,200 H 1103		200 H
762.00	GAS, OIL & MAINT.	.00 LS					750 E 593 A 750 H 593			750 E 593 A 750 H 593		
766.00	DUST PALLIATION	.00 LS			77 A 77 H		500 E			500 E 77 A 77 H ✓		423 H
775.00	MAIN OFFICE TRAVEL	.00 LS					750 E 268 A 500 H 268			750 E 268 A 500 H 268		250 H
785.00	JOB OFFICE SUPPLIES	.00 LS					600 E 908 A 950 H 908			600 E 908 A 950 H 908		350-H
787.00	PROJECT SIGNS	.00 LS	100 A		225 E	3.73 A	225 E 372 A 372 H			450 E 372 A 372 H ✓		78 H
788.00	PHOTOGRAPHY	.00 LS					150 E			150 E ✓		150 H

D E L E . W E B B C O R P O R A T I O N

REPORT NO. JD2300.5

PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
LAKEVIEW MEDICAL ARTS CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH (M) TO DATE (H)
789.00	CONCRETE TESTING	.00					490 E 45 A 45 H			490 E 45 A 45 H ✓	445 H
792.00	SALES & USE TAXES	.00	20,866 E 267,842 H			.13 E .03 H	2,779 E 8,102 A 4,039 H 8200			2,779 E 8,102 A 8,039 H 8200	5,260-H
793.00	BLDG PERMIT	.00					1,610 E 1,244 A 1,244 H			1,610 E 1,244 A 1,244 H ✓	366 H
795.00	SUB. BONDS	.00					2,265 E 238 A 238 H			2,265 E 238 A 238 H ✓	2,027 H
796.00	CONTINGENCY-GENERAL CONDITIONS	.00									
900.01	ORVIN ENGINEER CORP. DAMAGE TO SIDEWALK	.00					103-A 102-H			103-A 102-H ✓	102 H
901.01	LABOR ON JOB 4090 BACKCHGD JOB 4114	.00			1,466 A 1,466 H		1,811-A 1,810-H			345-A 344-H ✓	344 H
902.01	O'MALLEY BACK CHARGE-STRIKE PLATES	.00			137 A 137 H					137 A 137 H ✓	137-H
903.01	BACK CHARGE LANDSCAPING	.00			81 A 81 H		81-A 81-H				
904.01	WARRANTY WORK WILLOWBROOK GOLF COURSE	.00			19 A 19 H					19 A 19 H ✓	19-H
999.00	UNDISTRIBUTED COST	.00								216 A ✓	

>>>>>>> TOTAL GENERAL CONDITIONS

13,305 E	105,308 E	7,280 E	125,893 E
13,286 A	114,902 A	4,793 A	133,197 A
13,422 H	124,605 H	3,789 H	143,816 H
13286	117912	4793	125791

DEVCO Adm. BLDGS.
"A" & "B"

DEL E. WEBB CORPORATION



JOB NO. 4098
 NAME DEVCO Administration Buildings "A" and "B"
 LOCATION Sun City, Arizona

PROGRESS REPORT NO. 37
 PROGRESS REPORT DATE June, 1976
 SUMMARY NO. 37
 SUMMARY DATE June, 1976

GENERAL COMMENTS ON JOB PROGRESS

This was a 115,784 SF project consisting of two similar two story office buildings with partial basements. One of the buildings is presently headquarters for the Del E. Webb Development Co.; the other building consisted of 57,892 SF of which 34,099 SF of common area and tenant improvements were completed leaving 23,793 SF as shell space.

- Exterior Wall - Stucco over Block
- Interior Walls - Gypsum Board and Vinyl Wall Covering over Metal Studs
- Ceilings - T-bar Drop-in Acoustical System
- Roof System - Steel Joists with Metal Deck

SF Cost \$3,007,376 ÷ 115,784 = \$25.97/SF

<u>Labor Rates</u>	
Carpenters	\$8.535
Laborers	\$6.480
Cement Finishers	\$8.500

<u>Owner Furnished Items</u>
Landscaping
Site Grading
AC Paving

Superintendent	-	Jon Ancell
Mgr. of Project Operations	-	Carmen F. Palumbo
Asst. Mgr. of Project Operations	-	Tom Chestnut
Architect	-	Bricker & Hoyt, Architects, Inc.
Electrical Sub	-	Sands Electric Inc.
HVAC Sub	-	Hapco, Inc.
Plumbing Sub	-	Hapco, Inc.
Roofing Sub	-	Sun City Roofing

The Operational Gain this month indicated on Sheet 2 of 2 is generated by Del E. Webb Corporation turning over the remaining unleased 23,793 SF of tenant space to DEVCO for future tenant development. Monies were in the estimate for this work.

DEL E. WEBB CORPORATION



ORIGINAL CONTRACT

EXTENDED CONTRACT

JOB NO. 4098
 NAME DEVCO Administration Buildings
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 37
 PROGRESS REPORT DATE June, 1976
 SUMMARY NO. 37
 SUMMARY DATE June, 1976

STARTING DATE 5-1-73 COMPLETION DATE 6-30-76
 COMPLETION DATE 2-1-74 ANTICIPATED COMPL. DATE 6-30-76
 ANTICIPATED COMPL. DATE 2-1-74 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	135,348	4.35	114,245	3.99	21,103	0.68	14,798	
MATERIAL	55,774	1.79	39,580	1.38	16,194	0.52	803	
EQUIPMENT	2,806	0.09	1,244	0.04	1,562	0.05	(23)	
SUBCONTRACTS	2,662,230	85.46	2,471,748	86.30	190,482	6.11	177,044	
SUBTOTAL, WORKING ITEMS	2,856,158	91.69	2,626,817	91.71	229,341	7.36	192,622	
GEN. COND. ITEMS:								
LABOR	35,566	1.14	39,852	1.39	(4,286)	(0.14)	297	
MATERIAL	168,670	5.41	179,295	6.26	(10,625)	(0.34)	26,985	
EQUIPMENT	3,419	0.11	17,943	0.63	(14,524)	(0.47)	1,260	
SUBCONTRACTS	51,281	1.65	261	0.01	51,020	1.64	(1)	
SUBTOTAL, GEN'L COND.	258,936	8.31	237,351	8.29	21,585	0.69	28,541	
SUBTOTAL, JOB COSTS	3,115,094	100.00	2,864,168	100.00	250,926	8.05	221,163	
PROFIT	155,755	5.00	143,208	5.00				
AMOUNT OF CONTRACT	3,270,849	105.00	3,007,376	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT *(1,922)
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 75
 TOTAL CHANGE ORDERS \$ 766,890
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 75
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT *3,007,376
 RETENTION -0-
 INJURIES -0-

*Includes amount to be billed 7-31-76.

NO CHANGES

REPORT NO. J22300.5
 PROPERTY 320 START DATE MONTH
 JOB 04 193 05/01/73 36
 L. E. WEBB CORPORATION
 PROGRESS REPORT-PRELIMINARY
 DEVCO ADMINISTRATION BUILDING

AS OF 05/31/76 PREPARED PAGE 1
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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL (A)		LABOR UNIT EST (E) ACTUAL (A)		LABOR \$ EST (E) ACTUAL (A)		MATL UNIT EST (E) ACTUAL (A)		MATERIAL EST (E) ACTUAL (A)		EQUIPMENT EST (E) ACTUAL (A)		SUBCONTRACT EST (E) ACTUAL (A)		TOTAL COST EST (E) ACTUAL (A)		GAIN/LOSS-MONTH (M) TO DATE (H)
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
005.00	BARRICADES & SAFETY	100.00 LS	100 E 100 A 100 H	16.00 E 9.02 A 9.02 H	1.600 E 902 A 902 H	9.00 E 7.32 A 7.32 H	900 E 732 A 732 H										2,500 E 1,634 A 1,634 H ✓	866 H	
010.00	DEMOLITION	.00 LS			270 A 270 H												270 A 270 H ✓	270-H	
013.00	TEMPORARY ENCLOSURES	.00 LS	1,350 E	.37 E	505 E 104 A 104 H	.29 E	389 E 38 A 38 H										893 E 142 A 142 H ✓	751 H	
025.00	LAYOUT	100.00 LS	100 E 100 A 100 H	12.00 E 19.16 A 19.16 H	1,200 E 1,916 A 1,916 H	2.50 E .77 A .78 H	250 E 78 A 78 H										1,450 E 1,994 A 1,994 H ✓	544-H	
045.00	WEATHER PROTECTION	100.00 LS	100 E 100 A 100 H	12.00 E .31 A .31 H	1,200 E 30 A 31 H	2.50 E	250 E 30 A 31 H										1,450 E 30 A 31 H ✓	1,419 H	
060.00	FOOTING EXCAVATION	100.00 LS	2,236 E 2,236 A 2,236 H	.77 E .46 A .46 H	1,719 E 1,036 A 1,035 H	1.01 E 1.10 A 1.10 H	2,261 E 2,470 A 2,470 H										3,980 E 3,506 A 3,505 H ✓	475 H	
061.00	MACHINE EXCAVATION	100.00 LS	3,554 E 3,554 A 3,554 H	.01 E .04 A .04 H	36 E 136 A 136 H	1.22 E 1.00 A 1.00 H	4,334 E 3,550 A 3,550 H										4,370 E 3,686 A 3,686 H ✓	684 H	
064.00	STRUCTURAL BACKFILL	100.00 LS	1,587 E 1,587 A 1,587 H	1.10 E 1.78 A 1.78 H	1,746 E 2,820 A 2,821 H	.21 E .66 A .66 H	331 E 1,045 A 1,045 H					3,968 E 3,475 A 3,475 H					6,045 E 7,340 A 7,341 H ✓	1,296-H	
075.00	HAND EXCAVATION	100.00 LS	11 E 11 A 11 H	27.27 E 59.56 A 59.55 H	300 E 656 A 655 H		300 E 656 A 655 H										300 E 656 A 655 H ✓	355-H	
077.00	HAND TRIM	100.00 LS	11,378 E 12,241 A 12,241 H	.09 E .08 A .08 H	1,025 E 955 A 955 H		1,025 E 955 A 955 H										1,025 E 955 A 955 H ✓	70 H	
082.00	DISPOSAL	.00 LS	155 E									1,055 E					1,055 E ✓	1,055 H	
090.00	BACKFILL & SLAB CUSHION	100.00 LS	729 E 729 A 729 H			2.50 E .45 A .45 H	1,823 E 327 A 327 H					2,251 A 2,251 H					1,823 E 2,578 A 2,578 H ✓	755-H	

D. HENSLER
 JUN 18 1976

O C L E. W E R B C O R P O R A T I O N

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH TO DATE (M)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
105.00	FINE GRADE	100.00	59,368 E		.08 E		4,749 E	.02 E	1,188 E								5,937 E		
	LS		44,681 A		.07 A		3,111 A	.03 A	1,523 A			60 A					4,694 A		
			44,681 H		.07 H		3,110 H	.03 H	1,523 H			60 H					4,693 H	✓	1,244 H
120.00	PLACE FOOTING	100.00	586 E		1.00 E		588 E										588 E		
	LS		650 A		1.12 A		729 A										729 A		
			650 H		1.12 H		730 H										730 H	✓	142-H
130.00	PLACE S.O.G.	100.00	1,865 E		.68 E		1,263 E										1,263 E		
	LS		602 A		3.48 A		2,094 A	.07 A	44 A								2,139 A		
			602 H		3.48 H		2,093 H	.07 H	44 H								2,137 H	✓	874-H
134.00	PLACE CONC. TOPPING	100.00	299 E		4.44 E		1,329 E						897 E				2,226 E		
	LS		299 A		9.15 A		2,737 A	.59 A	177 A				699 A				3,613 A		
			299 H		9.15 H		2,737 H	.59 H	177 H				699 H				3,613 H	✓	1,397-H
142.00	PLACE CON. METAL DECK	100.00	229 E		3.00 E		687 E						687 E				1,374 E		
	LS		229 A		2.23 A		511 A										511 A		
			229 H		2.23 H		511 H										511 H	✓	863 H
161.00	PLACE CURBS, BASES, STRIPS	100.00	5 E		10.00 E		50 E						15 E				65 E		
	CY		5 A		23.06 A		115 A										115 A		
			5 H		23.00 H		115 H										115 H	✓	50-H
182.00	PLACE CONC. METAL STAIR	100.00	16 E		10.63 E		170 E						15 E				185 E		
	LS		16 A		44.11 A		706 A										706 A		
			16 H		44.13 H		706 H										706 H	✓	521-H
195.00	HOLLOW CORE CONC SLABS	100.00	100 E											74,913 E			74,913 E		
	LS													74,913 C			74,913 A		
			100 H											74,913 H			74,913 H	✓	
200.00	LT WT ROOF	100.00	100 E														34,735 E		
	LS						289 A										34,735 C		
			100 H		2.89 H		289 H										34,735 H	✓	289-H
215.00	CEMENT FINISH	100.00	107,497 E		.13 E		14,481 E	.009E	973 E								15,454 E		
	CY		85,052 A		.12 A		10,053 A	.002A	251 A								10,304 A		
			85,052 H		.12 H		10,054 H	.002H	251 H								10,305 H	✓	5,149 H
216.00	FLOAT FINISH ON CONCRETE	100.00	1,800 E														126 A		
	CY		1,900 A		.07 A		126 A										125 H		
			1,900 H		.07 H		125 H										125 H	✓	125-H
250.00	FINISH EXP. CONCRETE	100.00	350 E		.30 E		105 E										105 E		
	LS		300 A		.34 A		102 A	.10 A	28 A								130 A		
			300 H		.34 H		103 H	.09 H	28 H								131 H	✓	26-H

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST	LABOR \$S EST	MATL UNIT EST	MATERIAL EST	EQUIPMENT EST	SUBCONTRACT EST	TOTAL COST EST	GAIN/LOSS- MONTH TO DATE
		UNIT	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	(H)
261.00	POINT & PATCH	100.00	100 E	1.50 E	150 E	1.50 E	150 E			300 E	
	LS		100 A	13.68 A	1,368 A	3.07 A	308 A		21 A	1,697 A	
			100 H	13.68 H	1,368 H	3.08 H	308 H		21 H	1,697 H	1,397-H
262.00	EQUIPMENT OPERATOR	.00									
	LS				338 A					338 A	
					338 H					338 H	338-H
267.00	BUY READY MIX CONC.	81.89	2,995 E			2.39 E	7,146 E		32,585 E	39,731 E	
	LS						9,048 A		31,860 C	40,908 A	
							9,048 H		35,480 H	44,528 H	4,797-H
280.00	WATER CURE	.00	586 E	1.00 E	586 E					586 E	
	LS										586 H
286.00	VISQUEEN CURE	100.00	116,446 E	.01 E	1,279 E	.01 E	1,165 E			2,444 E	
	LS		98,871 A	.02 A	2,014 A	.006 A	659 A		200 A	2,873 A	
			98,871 H	.02 H	2,014 H	.006 H	659 H		200 H	2,873 H	429-H
290.00	EXPANSION BUY AND PLACE LH	100.00	508 E	.25 E	127 E	.25 E	127 E			254 E	
	LS		647 A	.21 A	138 A	.57 A	368 A		65 A	571 A	
			647 H	.21 H	138 H	.57 H	368 H		65 H	571 H	317-H
300.00	FORM FOOTINGS	100.00	1,121 E	2.04 E	2,285 E	.21 E	238 E			2,523 E	
	LS		1,121 A	.63 A	709 A					709 A	
			1,121 H	.63 H	709 H					709 H	1,814 H
301.00	LAYOUT STEM WALL & REBAR	100.00	2,884 E	.75 E	2,164 E	.02 E	58 E			2,222 E	
	LS		3,053 A	.76 A	2,334 A	.02 A	62 A			2,396 A	
			3,053 H	.76 H	2,334 H	.02 H	62 H			2,396 H	174-H
306.00	FORM E.O.S.	100.00	5,331 E	.56 E	2,979 E	.19 E	1,014 E			3,993 E	
	LS		3,062 A	.72 A	2,208 A					2,208 A	
			3,062 H	.72 H	2,208 H					2,208 H	1,785 H
307.00	FORM KEYHOLE	.00	1,284 E	1.00 E	1,284 E	.35 E	449 E			1,733 E	
	LS										1,733 H
323.00	FORM EDGE OF TOPPING	100.00	756 E	.85 E	643 E	.25 E	189 E			832 E	
	LS		756 A	1.11 A	837 A					837 A	
			756 H	1.11 H	836 H					836 H	4-H
324.00	FORM CONST. JOINTS	100.00	1,265 E	.85 E	1,075 E	.25 E	313 E			1,388 E	
	LS		1,265 A	.74 A	938 A					938 A	
			1,265 H	.74 H	938 H					938 H	450 H

DEL E. WEBB CORPORATION

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)	
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)		
325.00	FORM DEPRESSIONS	100.00	220 E	440 A	1.00 E	440 H	220 E	287 A	.25 E	55 E							275 E	287 A	287 H ✓	12-H
340.00	FORM/POUR BEAM POCKET	.00						349 A									349 A	350 H ✓		350-H
345.00	SHORE METAL DECK	100.00	22,811 E	22,811 A	.10 E	22,811 H	2,395 E	1,256 A	.10 E	2,281 E							4,676 E	1,256 A	1,255 H ✓	3,421 H
345.10	BRACE MASONRY WALLS	100.00	5,013 E	5,013 A	.07 E	5,013 H	333 E	385 A	.13 E	667 E							1,000 E	569 A	570 H ✓	430 H
346.00	SCORE MASONRY WALL	100.00	407 E	407 A	.25 E	407 H	102 E	711 A									102 E	711 A	711 H ✓	609-H
360.00	FORM CURBS /BASES	100.00	350 E	350 A	.75 E	350 H	263 E	278 A	.25 E	88 E							351 E	278 A	277 H ✓	74 H
380.00	BUY/FORM MATERIAL	.00									66 A						66 A	66 H ✓		66-H
387.00	TERMITE TREATMENT	*****	100 E	100 H										360 E			360 E	405 A	405 H ✓	45-H
400.00	REBAR & MESH	100.00	100 E	100 H										27,700 E			27,700 E	27,700 C	27,700 H ✓	
401.00	STRUCT. STEEL	100.00												47,156 E			47,156 E	48,038 C	48,038 H ✓	882-H
402.00	STRUCTURAL STEEL	100.00	100 E	100 H					.08 E	8 E				151,983 E			151,991 E	155,877 C	155,885 H ✓	3,894-H
404.00	CARPORT	100.00							.08 H	8 H				26,680 E			26,680 E	26,800 C	26,800 H ✓	120-H

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DEL E. WEBB CORPORATION

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PROGRESS REPORT-PRELIMINARY
DEVCD ADMINISTRATION BUILDING

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)
406.10	ERECT IMBEDDED ITEMS	100.00 LS	100 E 100 A 100 H	25.00 E 28.82 A 28.82 H	2,500 E 2,882 A 2,882 H	4.75 E 4.77 A 4.77 H	475 E 477 A 477 H			2,975 E 3,359 A 3,359 H ✓	384-H
407.00	MASONRY	100.00 LS	100 E 100 H						234,748 E 234,630 C 234,630 H	234,748 E 234,630 A 234,630 H ✓	118 H
408.00	ELECTRICAL	100.00 LS	100 E 100 H						398,031 E 355,849 C 397,597 H	398,031 E 355,849 A 397,597 H	434 H X
409.00	DRYWALL	98.82 LS	754 E 754 H				265 A 265 H		334,038 E 284,096 C 333,639 H	334,038 E 284,361 A 333,904 H	134 H X
410.00	LATH & PLASTER	100.00 LS	100 E 100 H						148,691 E 148,691 C 148,691 H	148,691 E 148,691 A 148,691 H ✓	
412.00	PLUMBING	100.00 LS	100 E 100 H		199 A 200 H	11.10 H	1,110 A 1,110 H		77,137 E 76,753 C 76,753 H	77,137 E 78,062 A 78,063 H ✓	926-H
412.10	PLUMBING-HOLT	.00 LS							882 E 882 C 882 H	882 E 882 A 882 H ✓	X
413.00	H.V.A.C.	100.00 LS	100 E 100 H						480,104 E 480,104 C 480,104 H	480,104 E 480,104 A 480,104 H ✓	
413.10	HVAC - GOETTL	100.00 LS							50,043 E 3,669 C 43,024 H	50,043 E 3,669 A 43,024 H	7,019 H X
416.00	FIRE PROTECTION	94.78 LS	100 E 100 H						64,073 E 51,528 C 63,613 H	64,073 E 51,528 A 63,613 H	460 H X
417.00	ROOFING & WATERPROOFING	100.00 LS	100 E 100 H						54,020 E 54,020 C 54,020 H	54,020 E 54,020 A 54,020 H ✓	
417.10	WATERPROOFING	.00 LS					2,900 E 2,900 A 2,900 H			2,900 E 2,900 A 2,900 H ✓	

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DEL E. WEBB CORPORATION

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL (A)		LABOR UNIT EST (E) ACTUAL (A)		LABOR \$\$ EST (E) ACTUAL (A)		MATL UNIT EST (E) ACTUAL (A)		MATERIAL EST (E) ACTUAL (A)		EQUIPMENT EST (E) ACTUAL (A)		SUBCONTRACT EST (E) ACTUAL (A)		TOTAL COST EST (E) ACTUAL (A)		GAIN/LOSS-MONTH (M) TO DATE (H)
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
419.00	HOLLOW METAL	100.00 LS	100 E						3.31 E		331 E					1,169 E	1,500 E		
			100 H	.66 H		66 A	66 H	3.17 H			317 A					1,169 C	1,552 A		
																1,169 H	1,552 H	✓	52-H
420.00	CERAMIC TILE	100.00 LS	100 E													27,977 E	27,977 E		
			100 H													27,977 C	27,977 A		
																27,977 H	27,977 H	✓	
425.00	CARPET	100.00 LS	100 E													46,668 E	46,668 E		
			100 H	1.03 H		103 A	103 H	.32 H			32 A		171 A			38,005 C	38,311 A		
																38,005 H	38,311 H	✓	8,357 H
432.00	ELEVATORS	100.00 LS	100 E													33,773 E	33,773 E		
			100 H					.54 H			54 A					34,878 C	34,932 A		
																34,878 H	34,932 H	✓	1,159-H
437.00	WALL & CLG INSULATION	100.00 LS	100 E													31,601 E	31,601 E		
			100 H													28,203 C	28,203 A		
																31,601 H	31,601 H		X
440.00	ACOUSTICAL	95.91 LS	100 E													60,166 E	60,166 E		
			100 H													53,415 C	53,415 A		
																60,166 H	60,166 H		X
440.10	ACOUSTICAL-BARRETT-HOMES	100.00 LS														1,060 E	1,060 E		
																1,060 C	1,060 A		
																1,060 H	1,060 H	✓	
441.00	GLASS & GLAZING	97.20 LS	100 E													87,010 E	87,010 E		
			100 H					8.58 H			859 A					88,925 C	89,784 A		
																89,003 H	89,861 H		2,851-H X
441.10	SUN SCREENS	100.00 LS														21,840 E	21,840 E		
																21,840 C	21,840 A		
																21,840 H	21,840 H	✓	
441.20	GLASS & GLAZING O'MALLEYS	.00 LS														393 E	393 E		
																393 C	393 A		
																393 H	393 H	✓	
442.00	FINISH HARDWARE	99.70 LS	100 F													20,562 E	20,562 E		
			100 H					3.54 H			373 A					19,998 C	20,371 A		
																20,681 H	21,035 H		473-H
444.00	MILLWORK	***** LS	100 E													68,319 E	68,685 E		
			100 H					7.49 H			749 A					50,246 A	50,995 A		
																59,178 H	59,927 H		8,758 H X

DEL E. WEBB CORPORATION

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
444.10	MILLWORK-KAPP	.00 LS												8,826 E 8,796 C 8,796 H	8,826 E 8,796 A 8,795 H				30 H
496.00	THRESHOLDS	.00 LS	6 E		8.00 E		48 E		8.00 E		48 E		12 E				108 E		108 H
500.00	DIMENSION LUMBER	100.00 LS	100 E 65 A 65 H	243.63 E 312.63 A 312.63 H	24,363 E 20,321 A 20,321 H		111.12 E 7.53 A 7.54 H		11,112 E 489 A 490 H								35,475 E 20,810 A 20,811 H		14,664 H
525.00	FINISH CARPENTRY	.00 LS	100 E	275.40 E	27,540 E		17.69 E		1,769 E 26,365 A 1,713 H								29,309 E 28,078 A 28,078 H		1,231 H
525.10	ASSEMBLE & INST FURNITURE FOR DEVCO	.00 LS					79 A 79 H										79 A 79 H		79-H
526.00	ERECT HOLLOW METAL	.00 LS	100 E	11.44 E	1,144 E				385 A 385 H								1,144 E 385 A 385 H		759 H
530.00	TOILET ROOM ACCESS.	100.00 LS	100 E	3.84 E	384 E									3,136 E 3,154 C 3,154 H	3,520 E 3,154 A 3,154 H				366 H
545.00	ROUGH HARDWARE	.00 LS	100 E	2.00 E	200 E		20.00 E		2,000 E 822 A 821 H								2,200 E 822 A 821 H		1,379 H
565.00	CAULKING	.00 LS	100 E				5.40 E		540 E 108 A 108 H								540 E 108 A 108 H		432 H
570.00	WINDOW CLEANING	100.00 LS	2,195 E											6,677 E 7,968 C 7,968 H	6,677 E 7,968 A 7,968 H				1,291-H
575.00	FINAL CLEAN UP	.00 LS	115,784 E	.04 E	4,262 E		.02 E		2,316 E 6,481 A 6,481 H								6,578 E 6,481 A 6,481 H		97 H
599.00	TENANT WORK	.00 LS			25,193 E				2,776 E 13,916 A 28,614 H		2,776 E 2,715 A 4,121 H	125 E 314 A 291 H	386 E 10 A 10 H	28,480 E 16,855 A 33,036 H					4,556-H

DEL E. WEBB CORPORATION

REPORT NO. JC2300-5

PROPERTY 320 START DATE MONTH
JOB 06098 05/01/73 36

PROGRESS REPORT-PRELIMINARY
DEVCO ADMINISTRATION BUILDING

AS OF 05/31/76 PREPARED PAGE 8
06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)
609.00	TELEPHONE BOOTH	100.00	4 E						820 E	820 E	
	LS		4 A			96.36 A	385 A			385 A	
			4 H			96.25 H	385 H			385 H	435 H
620.00	DIRECTORY	.00	4 E	20.00 E	80 E	30.00 E	120 E			200 E	
	LS										200 H
638.00	ROOF HATCH	100.00	2 E	12.00 E	24 E	50.00 E	100 E			124 E	
	LS		2 A			200.40 A	401 A			401 A	
			2 H			200.50 H	401 H			401 H	277-H
662.10	PROJECTION SCREEN	.00			172 E		700 E			872 E	
	LS						691 A			691 A	
							691 H			691 H	181 H
662.20	BRONZE PLAQUES	.00			800 E		3,575 E			4,375 E	
	LS						3,572 A			3,572 A	
							3,571 H			3,571 H	804 H
>>>>>>> TOTAL WORKING ITEMS						135,348 E	55,774 E	2,806 E	2662,230 E	2956,158 E	
						114,245 A	38,998 A	1,244 A	2482,599	2637,086 A	
						129,043 H	40,383 H	1,221 H	2648,792 H	2819,439 H	36,719 H
700.00	SUPERVISION	.00	9 E	1700.00 E	15,300 E	5855.56 E	52,700 E			68,000 E	
	LS				22,553 A		72,922 A			95,475 A	
			9 H	2505.78 H	22,552 H	9035.44 H	81,319 H			103,871 H	35,871-H
708.00	JANITOR & SUPPLIES	.00	100 E			4.00 E	400 E			400 E	
	LS										400 H
710.00	FIRST AID	.00	100 E			4.50 E	450 E			450 E	
	LS						34 A			34 A	
			100 H			.82 H	82 H			82 H	368 H
711.00	FIRE PROTECTION	.00	100 E			8.00 E	800 E			800 E	
	LS						130 A			130 A	
			100 H			3.00 H	300 H			300 H	500 H
712.00	PLANS & BLUEPRINTS	.00	100 E			15.00 E	1,500 E			1,500 E	
	LS						142 A			142 A	
			100 H			1.42 H	142 H			142 H	1,358 H
720.00	PROJECT YARD	100.00	100 E	2.00 E	200 E	19.00 E	1,900 E			2,100 E	
	LS		100 A	15.33 A	1,533 A	1.59 A	159 A			1,692 A	
			100 H	15.33 H	1,533 H	1.58 H	158 H			1,691 H	409 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

AS OF PREPARED PAGE
05/31/76 06/09/76 9

PROPERTY 320 START DATE MONTH
JOB 04098 05/01/73 36

PROGRESS REPORT-PRELIMINARY
DEVCO ADMINISTRATION BUILDING

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)		100% (H)			100% (H)		100% (H)			100% (H)		100% (H)	100% (H)			
725.00	DRY TOILETS	.00	9 E					88.89 E		800 E							800 E		
	LS									1,640 A							1,640 A		
			9 H					182.22 H		1,640 H							1,640 H	✓	840-H
740.00	DRINKING WATER	100.00	9 E	111.11 E	1,000 E	83.33 E	750 E										1,750 E		
	LS		9 A	41.76 A	376 A	83.54 A	752 A										1,128 A		
			9 H	55.56 H	500 H	88.89 H	800 H										1,300 H		450 H
744.00	WELFARE & PENSION	.00	89,057 E					.17 E	14,825 E								14,825 E		
	LS								22,383 A								22,383 A		
			169,192 H					.16 H	26,768 H								26,768 H		11,943-H
745.00	COST OF INCREASED RATES	.00	71,842 E		.06 E	4,311 E											4,311 E	✓	
	LS																		4,311 H
746.00	PREMIUM RATES	.00	100 E	70.00 E	7,000 E												7,000 E		
	LS				3,144 A												3,144 A		
			100 H	31.44 H	3,144 H												3,144 H	✓	3,856 H
747.00	PAYROLL TAXES & INS.	.00	131,607 E					.18 E	23,173 E								23,173 E		
	LS								29,099 A								29,099 A		
			250,511 H					.14 H	35,146 H								35,146 H		11,973-H
748.00	TEMPORARY WATER	100.00	9 E	88.89 E	800 E	122.22 E	1,100 E										1,900 E		
	LS		9 A	71.13 A	640 A	75.20 A	677 A										1,317 A		
			9 H	71.11 H	640 H	75.22 H	677 H										1,317 H	✓	583 H
749.00	TEMPORARY ELECTRIC	.00	9 E					66.67 E	600 E								600 E		
	LS								2,764 A								2,764 A		
			9 H					307.11 H	2,764 H								2,764 H	✓	2,164-H
749.20	ELECTRICAL ENERGY	.00	9 E					200.00 E	1,800 E								1,800 E		
	LS								7,749 A								7,749 A		
			9 H					861.00 H	7,749 H								7,749 H	✓	5,949-H
749.30	UTILITY CO. CONST COST	.00	9 E					111.11 E	1,000 E								1,000 E		
	LS								1,170 A								1,170 A		
			9 H					130.00 H	1,170 H								1,170 H	✓	170-H
750.00	TELEPHONE	.00	9 E					138.89 E	1,250 E								1,250 E		
	LS								1,381 A								1,381 A		
			9 H					153.33 H	1,380 H								1,380 H	✓	130-H
751.00	TRANSPORTATION/ EQUIP.	.00	100 E					5.00 E	500 E								500 E		
	LS								327 A								489 A		
			100 H	5.00 H	500 H	2.00 H	200 H										700 H		200-H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04098 05/01/73 36

PROGRESS REPORT-PRELIMINARY
 DEVCD ADMINISTRATION BUILDING

AS OF 05/31/76 PREPARED PAGE 10
 06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)		
755.00	EQUIPMENT RENTAL	.00 LS	100 E					84.93 E			8,493 E	2,819 E					11,312 E		
											4,850 A	1,540 A					6,390 A		
			100 H					50.00 H			5,000 H	1,540 H					6,540 H	4.772 H	
757.00	JOB OWNED EQUIP.	.00 LS											30,716 A				30,716 A		
757.10	JOB OWNED EQUIP RESERVE DEPREC	.00 LS											28,042-A				28,042-A		
758.00	EQUIPMENT EXPENSE	.00 LS										600 E					600 E		
											124-A	16,051 A					15,927 A		
												17,600 H					17,600 H	17.000-H	
760.00	SMALL TOOLS	.00 LS	100 E					23.00 E			2,300 E						2,300 E		
											3,552 A	6 A					3,558 A		
			100 H					40.00 H			4,000 H	6 H					4,006 H	1.706-H	
762.00	GAS, OIL & MAINT.	.00 LS	9 E					133.33 E			1,200 E						1,200 E		
											5,264 A	57 A					5,465 A		
			9 H	16.00 H		144 A		628.44 H			5,656 H	57 H					5,857 H	4.657-H	
766.00	DUST PALLIATION	100.00 LS	9 E	150.00 E		1,350 E					6.90 A	62 A					1,350 E		
			9 A	121.11 A		1,090 A					6.89 H	62 H					1,152 A		
			9 H	121.11 H		1,090 H											1,152 H	198 H	
775.00	MAIN OFFICE TRAVEL	.00 LS	9 E					88.89 E			800 E						800 E		
											917 A						917 A		
			9 H					138.89 H			1,250 H						1,250 H	450-H	
777.00	PERSONNEL MOVING	.00 LS	100 E					20.00 E			2,000 E						2,000 E		
											3,139 A						3,139 A		
			100 H					31.39 H			3,139 H						3,139 H	1,139-H	
785.00	JOB OFFICE SUPPLIES	.00 LS	9 E					64.44 E			580 E						580 E		
											1,704 A						1,704 A		
			9 H					238.89 H			2,150 H						2,150 H	1,570-H	
787.00	PROJECT SIGNS	100.00 LS	100 E	2.00 E		200 E		8.00 E			800 E						1,000 E		
			100 A	.26 A		26 A		7.80 A			779 A						805 A		
			100 H	.26 H		26 H		7.80 H			780 H						806 H	194 H	
788.00	PHOTOGRAPHY	.00 LS	9 E					66.67 E			600 E						600 E		
											30 A						30 A		
			9 H					3.33 H			30 H						30 H	570 H	

DEL E. WEBB CORPORATION

REPORT NO. J22300.5
 PROPERTY 320 START DATE MONTH
 JOB 04098 05/01/73 36

PROGRESS REPORT-PRELIMINARY
 DEVC0 ADMINISTRATION BUILDING

AS OF 05/31/76 PREPARED 06/09/76 PAGE 11

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
789.00	CONCRETE TESTING	.00 LS	100 E 100 H			9.60 E 12.62 H	960 E 1,262 A 1,262 H				960 E 1,262 A 1,262 H	302-H
792.00	SALES & USE TAXES	.00 LS	399,070 E 502,800 H			.03 E .04 H	12,563 E 14,195 A 20,112 H				12,563 E 14,195 A 20,112 H	7,549-H
793.00	BLDG PERMITS	.00 LS	100 E 100 H			233.00 E 28.46 H	23,300 E 2,846 A 2,846 H				23,300 E 2,846 A 2,846 H	20,454 H
795.00	SUBCONTRACTOR BONDS	.00 LS	1496,368 E 1496,368 H			.007E .002H	11,223 E 3,343 A 3,343 H				11,223 E 3,343 A 3,343 H	7,880 H
801.00	ALLOWANCES & CONTINGENCIES	.00 LS	100 E 100 H							51,281 E	51,281 E	51,281 H
802.00	PATCH STUCCU	.00 Z	100 E 100 H	4.86 E 4.85 H	486 E 485 H	1.28 E 1.80 H	128 E 180 A 180 H				614 E 666 A 665 H	51-H
803.00	PLACE SIGNS	.00 LS	8 E 8 H	614.88 E 627.88 H	4,919 E 5,023 A 5,023 H	21.88 E 9.88 H	175 E 79 A 79 H				5,094 E 5,102 A 5,102 H	8-H
901.01	BACK CHARGE G APPLE MASONRY CONTRS. INC	.00 LS			693 A 693 H						693 A 693 H	693-H
902.01	BACKCHARGE M&W STEEL LABOR MATDELAY	.00 LS			149 A 149 H						149 A 149 H	149-H
904.00	BACKCHARGE TO SANUS ELECTRIC	.00 LS										
904.01	BACKCHARGE TO PPG	.00 LS			532 A 531 H						532 A 531 H	531-H
905.01	B/C TO SANDS ELEC FOR LIGHT POLE BASES	.00 LS			1,254 A 1,254 H		2,180-A 2,179-H				926-A 925-H	925 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
JOB 04098 05/01/73 36

PROGRESS REPORT-PRELIMINARY
DEVCO ADMINISTRATION BUILDING

AS OF
05/31/76

PREPARED PAGE 12
06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E)		LABOR UNIT EST (E)		LABOR \$\$ EST (E)		MATL UNIT EST (E)		MATERIAL EST (E)		EQUIPMENT EST (E)		SUBCONTRACT EST (E)		TOTAL COST EST (E)		GAIN/LOSS- MONTH (M) TO DATE (H)
			ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	
906.01	JOB 4097	.00 LS					478 A 478 H					305 A 304 H					783 A 782 H		782-H
907.00	BACKCHARGE HAPCO	.00 LS					113 A 113 H										113 A 113 H		113-H
907.01	REPL RAMP AT GREYHOUND HANGAR	.00 LS									696-A 695-H			220 A 219 H			476-A 476-H		476 H
908.01	SUNDTAL NON SLIP TILE	.00 LS					1,294 A 1,294 H				1,334-A 1,334-H			42 A 41 H			2 A 1 H		1-H
999.00	UNDISTRIBUTED COST	.00																	
>>>>>>> TOTAL GENERAL CONDITIONS							35,566 E 39,855 A 40,149 H				168,670 E 179,337 A 206,280 H		3,419 E 20,328 A 19,203 H		51,281 E 262 260 H		258,936 E 239,782 A 265,892 H		6,956-H
>>>>>>> TOTAL JOB COST 04098							170,914 E 154,100 A 169,192 H				224,444 E 218,335 A 246,663 H		6,225 E 21,572 A 20,424 H		2713,511 E 2482,861 2649,052 H		3115,094 E 2876,868 A 3085,331 H		29,763 H

GREENWAY TERRACE
SHOPPING CENTER

DEL E. WEBB CORPORATION



PROGRESS REPORT NO. 37
 PROGRESS REPORT DATE May, 1976
 SUMMARY NO. 37
 SUMMARY DATE May, 1976

JOB NO. 4092
 NAME Greenway Terrace Shopping Center
 LOCATION Sun City, Arizona

FINAL

GENERAL COMMENTS ON JOB PROGRESS

This Project was a 78,629 SF single story Shopping Center, which consisted of a 26,208 SF Grocery Store, 12,480 SF Drug Store and 39,941 SF of Specialty Shops.

- | | | |
|----------------|---|---------------------------------|
| Exterior Wall | - | Stucco over block |
| Interior Walls | - | Gypsum board over wood studs |
| Ceilings | - | T-bar drop-in acoustical system |
| Roof System | - | Steel joist and metal decking |

SF Cost \$1,972,213 ÷ 78,629 SF = \$25.08/SF

Labor Rates

Carpenters	\$8.535
Laborers	\$6.480
Cement Finishers	\$8.500

Owner Furnished Items

Landscaping
 Fencing
 Dimension Lumber
 AC Paving
 Site Grading

- | | |
|------------------------------|--|
| Superintendent | - Swen Johnson |
| Manager of Project Opers. | - Carmen F. Palumbo |
| Asst. Mgr. of Project Opers. | - Tom Chestnut |
| Architect | - Bricker & Hoyt, Architects, Inc. |
| Electrical Sub | - A. J. Goulder Electric Co. |
| HVAC Sub | - Goettl Bros. Metal Products, Inc. |
| Plumbing Sub | - W. D. Manor Plumbing & Heating, Inc. |
| Roofing Sub | - Sun City Roofing |

DEL E. WEBB CORPORATION

PROGRESS SUMMARY



JOB NO. 4092
 NAME Greenway Terrace Shopping Center
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 37
 PROGRESS REPORT DATE May, 1976
 SUMMARY NO. 37
 SUMMARY DATE May, 1976

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 3-13-73 COMPLETION DATE 11-1-73 (Shell)
 COMPLETION DATE 11-1-73 (Shell) ANTICIPATED COMPL. DATE 5-31-76
 ANTICIPATED COMPL. DATE 11-1-73 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE - ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	164,356	8.04	158,783	8.45	5,573	0.27	2,796	
MATERIAL	53,697	2.63	22,256	1.19	31,441	1.54	(656)	
EQUIPMENT	3,553	0.17	464	0.02	3,089	0.15	(90)	
SUBCONTRACTS	<u>1,583,153</u>	<u>77.45</u>	<u>1,512,005</u>	<u>80.50</u>	<u>71,148</u>	<u>3.48</u>	<u>21,874</u>	
SUBTOTAL, WORKING ITEMS	<u>1,804,759</u>	<u>88.29</u>	<u>1,693,508</u>	<u>90.16</u>	<u>111,251</u>	<u>5.44</u>	<u>23,924</u>	
GEN. COND. ITEMS:								
LABOR	37,960	1.86	23,625	1.26	14,335	0.70	1,021	
MATERIAL	186,364	9.11	151,413	8.06	34,951	1.71	9,026	
EQUIPMENT	10,989	0.54	9,316	0.50	1,673	0.08	973	
SUBCONTRACTS	<u>4,115</u>	<u>0.20</u>	<u>436</u>	<u>0.02</u>	<u>3,679</u>	<u>0.18</u>	<u>-0-</u>	
SUBTOTAL, GEN'L COND.,	<u>239,428</u>	<u>11.71</u>	<u>184,790</u>	<u>9.84</u>	<u>54,638</u>	<u>2.67</u>	<u>11,020</u>	
SUBTOTAL, JOB COSTS	<u>2,044,187</u>	<u>100.00</u>	<u>1,878,298</u>	<u>100.00</u>	<u>165,889</u>	<u>8.11</u>	<u>34,944</u>	
PROFIT	102,209	5.00	93,915	5.00				
AMOUNT OF CONTRACT	2,146,396	105.00	1,972,213	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT 3,667
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 75
 TOTAL CHANGE ORDERS \$ 294,803
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 75
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 1,975,362
 RETENTION -0-
 INJURIES -0-

DEL E. WEBB CORPORATION

PROGRESS SUMMARY

FINAL



JOB NO. 4092
 NAME Greenway Terrace Shopping Center
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 37
 PROGRESS REPORT DATE May, 1976
 SUMMARY NO. 37
 SUMMARY DATE May, 1976

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 3-13-73 COMPLETION DATE 11-1-73 (Shell)
 COMPLETION DATE 11-1-73 (Shell) ANTICIPATED COMPL. DATE 5-31-76
 ANTICIPATED COMPL. DATE 11-1-73 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE - ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	164,356	8.04	158,783	8.45	5,573	0.27	2,796	
MATERIAL	53,697	2.63	22,256	1.19	31,441	1.54	(656)	
EQUIPMENT	3,553	0.17	464	0.02	3,089	0.15	(90)	
SUBCONTRACTS	<u>1,583,153</u>	<u>77.45</u>	<u>1,512,005</u>	<u>80.50</u>	<u>71,148</u>	<u>3.48</u>	<u>21,874</u>	
SUBTOTAL, WORKING ITEMS	1,804,759	88.29	1,693,508	90.16	111,251	5.44	23,924	
GEN. COND. ITEMS:								
LABOR	37,960	1.86	23,625	1.26	14,335	0.70	1,021	
MATERIAL	186,364	9.11	151,413	8.06	34,951	1.71	9,026	
EQUIPMENT	10,989	0.54	9,316	0.50	1,673	0.08	973	
SUBCONTRACTS	<u>4,115</u>	<u>0.20</u>	<u>436</u>	<u>0.02</u>	<u>3,679</u>	<u>0.18</u>	<u>-0-</u>	
SUBTOTAL, GEN'L COND.,	239,428	11.71	184,790	9.84	54,638	2.67	11,020	
SUBTOTAL, JOB COSTS	2,044,187	100.00	1,878,298	100.00	165,889	8.11	34,944	
PROFIT	102,209	5.00	93,915	5.00				
AMOUNT OF CONTRACT	2,146,396	105.00	1,972,213	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) -0-
 TOTAL CHANGE ORDERS \$ -0-
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT 3,667
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 75
 TOTAL CHANGE ORDERS \$ 294,803
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 75
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 1,975,362
 RETENTION -0-
 INJURIES -0-

REPORT NO. JC2300.5
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O E L E. W E B B C O R P O R A T I O N

PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST		LABOR UNIT EST		LABOR \$ EST		MATL UNIT EST		MATERIAL EST		EQUIPMENT EST		SUBCONTRACT EST		TOTAL COST EST		GAIN/LOSS-MONTH (M) TO DATE (H)
			(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	
005.00	BARRICADES & SAFETY	100.00	3,130 E	3,130 A	1.08 E	1.07 A	3,380 E	211 A	.50 E	.005 A	1,565 E	17 A					4,945 E	228 A	
		LF	3,130 H		.07 H		211 H		.005 H		17 H						228 H		4,717 H
010.00	DEMOLITION	.00		100 A															
		LS																	
013.00	TEMPORARY ENCLOSURES	100.00	64 E	100 A	20.00 E	2.25 A	1,360 E	225 A	20.00 E	.21 A	1,360 E	20 A					2,720 E	245 A	
		EA	100 H		2.25 H		225 H		.20 H		20 H						245 H		2,475 H
025.00	LAYOUT	100.00	72 E	100 A	15.00 E	3.75 A	1,080 E	374 A	7.00 E	.59 A	504 E	60 A					1,584 E	434 A	
		EA	100 H		3.75 H		375 H		.59 H		59 H						434 H		1,150 H
045.00	EXTREME WEATHER PROTECTION	100.00	100 E	100 A	23.87 E	7.24 A	2,387 E	724 A	15.91 E		1,591 E						3,978 E	724 A	
		SF	100 H		7.24 H		724 H										724 H		3,254 H
060.00	TRENCHING EXCAVATION	100.00	3,130 E	3,130 A	.01 E		40 E						1,813 E				1,853 E	3,091 C	3,081 A
		LF	3,130 H										3,081 H				3,081 H		1,228-H
061.00	MACHINE EXCAVATION	100.00	187 E	187 A	1.00 E		187 E			.65 A	121 A						187 E	121 A	
		CY	187 H						.65 H		121 H						121 H		66 H
064.00	BACKFILL	100.00	205 E	230 A	4.15 E	13.70 A	850 E	3,151 A					205 E				1,055 E	3,151 A	
		CY	230 H		13.70 H		3,151 H										3,151 H		2,096-H
075.00	HAND EXCAVATION	100.00	185 E	185 A	9.17 E	16.30 A	1,697 E	3,016 A									1,697 E	3,016 A	
		CY	145 H		16.30 H		3,015 H										3,015 H		1,318-H
077.00	HAND TRIM	100.00	13,348 E	15,000 A	.25 E	.13 A	3,337 E	1,885 A									3,337 E	1,885 A	
		SF	15,000 H		.13 H		1,885 H										1,885 H		1,452 H
082.00	DISPOSAL	100.00	447 E	447 A		1.81 A	811 A	1.54 A		690 A			447 E				447 E	1,501 A	
		CY	447 H		1.81 H		811 H	1.54 H		690 H							1,501 H		1,054-H
090.00	ABC FLOOR FIL.	.00	1,805 E														5,415 E	4,647 X	4,647 A
		CY	1,805 H														4,647 H		4,647 H

D. HENSLER
 JUN 18 1976

DEL E. WEBB CORPORATION

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-	
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	MONTH (M)	TO DATE (H)
105.00	FINE GRADE	100.00	180.250 E		.08 E		15.071 E		.004E		726 E		2.813 E				18,610 E			
	SF		180.250 A		.06 A		10.157 A		.01 A		2,460 A						12,617 A			
			180.250 H		.06 H		10.157 H		.01 H		2,460 H						12,617 H		5,993 H	
110.00	SITE GRADING	.00																		
	LS																			
120.00	PLACE FOOTINGS	100.00	172 E		2.75 E		473 E										473 E			
	CY		180 A		4.42 A		794 A										794 A			
			180 H		4.42 H		795 H										795 H		322-H	
124.00	PLACE STEMS	100.00	130 E		3.25 E		423 E										423 E			
	CY		130 A		.63 A		82 A										82 A			
			130 H		.62 H		81 H										81 H		342 H	
127.00	PLACE TUNNEL	100.00	27 E		5.00 E		135 E										135 E			
	SLAB & WALLS		27 A		1.31 A		35 A										35 A			
	CY		27 H		1.30 H		35 H										35 H		100 H	
128.00	PLACE AIR	100.00	21 E		3.00 E		63 E										63 E			
	DUCT CONCRETE		21 A		2.45 A		52 A										52 A			
	CY		21 H		2.43 H		51 H										51 H		12 H	
130.00	PLACE BLDG	100.00	954 E		2.61 E		2,491 E										2,491 E			
	S.O.G.		1,015 A		3.69 A		3,743 A		.47 A		476 A						4,219 A			
	CY		1,015 H		3.69 H		3,743 H		.47 H		476 H						4,219 H		1,728-H	
131.00	PLACE SITE	100.00	769 E		3.00 E		2,307 E										2,307 E			
	S.O.G.		882 A		4.23 A		3,728 A										3,728 A			
	CY		882 H		4.23 H		3,728 H										3,728 H		1,421-H	
140.00	PLACE CONC.	100.00	22 E		8.00 E		176 E						88 E				264 E			
	2 METAL DECK		22 A		.66 A		14 A										14 A			
	CY		22 H		.64 H		14 H										14 H		250 H	
180.00	PLACE BLDG.	100.00	27 E		10.74 E		290 E										290 E			
	CURBS & BASES		66 A		7.64 A		505 A										505 A			
	CY		66 H		7.65 H		505 H										505 H		215-H	
181.00	PLACE LT.	100.00	18 E		8.00 E		144 E										144 E			
	POLE BASES		24 A		26.68 A		640 A										640 A			
	CY		24 H		26.67 H		640 H										640 H		496-H	
199.00	CEMENT BASE	100.00	460 E		3.00 E		1,380 E		.50 E		230 E						1,610 E			
	LF		460 A		1.13 A		520 A										520 A			
			460 H		1.13 H		520 H										520 H		1,090 H	

DEL E. WEBB CORPORATION

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PROGRESS REPORT-PRELIMINARY
GREENWAY SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)		
287.00	MEMBRANE CURE	100.00 SF	54,738 E 64,738 A 54,738 H	.02 E .02 A .02 H	1,185 E 1,299 A 1,299 H	.02 E .006 A .006 H	1,233 E 449 A 449 H										2,418 E 1,748 A 1,748 H	670 H	
249.00	SEAL CONCRETE	.00 LS						660 E 660 A 660 H					50 E				710 E 660 A 660 H	50 H	
290.00	EXPANSION JT.	100.00 LS	14,200 E 14,200 A 14,200 H	.26 E .03 A .03 H	3,692 E 483 A 483 H	.21 E .02 A .02 H	2,960 E 253 A 253 H						197 XC 197 H				6,652 E 933 A 933 H	5,719 H	
300.00	FORM FOOTING	.00 LS					394 A 394 H										394 A 394 H	394-H	
301.00	FORM FOOTING REBAR TEMPLATE	100.00 LF	3,017 E 3,017 A 3,017 H	.60 E .23 A .23 H	1,810 E 697 A 698 H												1,810 E 697 A 698 H	1,112 H	
302.00	FORM STEMS	100.00 SF	10,146 E 10,146 A 10,146 H	.80 E .42 A .42 H	8,117 E 4,247 A 4,247 H	.003A .003H	37 A 38 H										8,117 E 4,284 A 4,285 H	3,832 H	
303.00	FORM TUNNEL	100.00 SF	1,344 E 1,344 A 1,344 H	1.00 E .52 A .52 H	1,344 E 696 A 696 H												1,344 E 696 A 696 H	648 H	
305.00	FORM COLUMN BASES	100.00 SF	886 E 886 A 886 H	1.00 E 1.24 A 1.24 H	886 E 1,101 A 1,101 H												886 E 1,101 A 1,101 H	215-H	
306.00	FORM EDGE OF S.O.G.	100.00 SF	15,635 E 20,100 A 20,100 H	.89 E .77 A .77 H	13,965 E 15,533 A 15,533 H	.02 A .02 H	415 A 415 H	330 A 330 H									13,965 E 16,278 A 16,278 H	2,313-H	
307.00	FORM KEY KOLD	100.00 SF	3,830 E 3,830 A 3,830 H	.80 E .45 A .45 H	3,075 E 1,713 A 1,713 H	.14 A .14 H	526 A 526 H										3,075 E 2,239 A 2,239 H	836 H	
308.00	TEMPLATE 2 COLUMN FOOTINGS	100.00 EA	142 E 142 A 142 H	14.00 E 1.38 A 1.38 H	1,988 E 196 A 196 H												1,988 E 196 A 196 H	1,792 H	
320.00	FORM STRUCTURAL SLABS	.00 LS					193 A 193 H										193 A 193 H	193-H	

DEL E. WEBB CORPORATION

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 GREENWAY SHOPPING CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE(H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
325.00	FORM DEPRESSIONS	100.00	1,184 E 2,100 A 2,100 H	.78 E .38 A .38 H	920 E 799 A 799 H												920 E 799 A 799 H ✓		121 H
360.00	FORM CURBS & BASES	100.00	1,261 E 1,800 A 1,800 H	1.00 E .94 A .94 H	1,257 E 1,688 A 1,688 H												1,257 E 1,688 A 1,688 H ✓		431-H
361.00	FORM LT PDLE BASES	78.12	384 E 300 A 384 H	1.00 E 3.10 A 2.42 H	384 E 931 A 931 H												384 E 931 A 931 H ✓		547-H
380.00	FORM MATERIAL	100.00	3,445 E 100 A 100 H					2.79 E 25.52 A 25.52 H	9,605 E 2,552 A 2,552 H								9,605 E 2,552 A 2,552 H ✓		7,053 H
385.00	SCAFFOLDING	100.00			1,787 E 787 A 787 H				1,000 E				44 A 44 H				2,787 E 831 A 831 H ✓		1,956 H
387.00	TERMITE TREATMENT	100.00											745 E 768 C 768 H				745 E 768 A 768 H ✓		23-H
400.00	REINFORCING STEEL	100.00											11,163 E 10,216 C 10,216 H				11,163 E 10,216 A 10,216 H ✓		947 H
402.00	STRUCTURAL STEEL	100.00											165,163 E 164,971 C 164,971 H				165,163 E 164,971 A 164,971 H ✓		192 H
402.10	ERECT STRUC. STEEL	100.00											75,330 E 75,234 C 75,234 H				75,330 E 75,234 A 75,234 H ✓		96 H
403.00	ROOF FRAMING FOR OPNG 2 HVAC	.00	46 E										6,900 E				6,900 E ✓		6,900 H
406.20	ERECT EMBEDDED ITEMS	100.00	100 A 100 H	21.16 A 21.16 H	5,854 E 2,116 A 2,116 H			5.53 A 5.53 H	613 E 553 A 553 H								6,467 E 2,669 A 2,669 H ✓		3,798 H
407.00	MASONRY	100.00											116,149 E 116,149 C 116,149 H				116,149 E 116,149 A 116,149 H ✓		

DEL E. WEBB CORPORATION

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 GREENWAY SHOPPING CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A)	LABOR UNIT EST (E) ACTUAL (A)	LABOR \$\$ EST (E) ACTUAL (A)	MATL UNIT EST (E) ACTUAL (A)	MATERIAL EST (E) ACTUAL (A)	EQUIPMENT EST (E) ACTUAL (A)	SUBCONTRACT EST (E) ACTUAL (A)	TOTAL COST EST (E) ACTUAL (A)	GAIN/LOSS-MONTH TO DATE (H)	
												UNIT
407.10	SANDWICH MASONRY	100.00								12,157 E 5,802 C 6,000 H 5802	12,157 E 5,802 A 6,000 H 5802	6,157 H
408.00	ELECTRICAL	100.00					1,115 A 115 H			235,306 E 210,410 C 214,156 H 210410	235,306 E 211,525 A 214,156 H 211525	21,150 H
408.10	ELECTRICAL - SANDS	100.00								7,140 E 7,036 C 7,140 H 7036	7,140 E 7,036 A 7,140 H 7036	
408.20	TEMPORARY ELECTRICAL CONTRACTOR	.00					2,003 E 2,003 A 2,003 H				2,003 E 2,003 A 2,003 H ✓	
408.40	CANNON & WENDT ELEC	100.00								30,279 E 32,822 C 37,822 H 32822	30,279 E 32,822 A 37,822 H 32822	7,543-H
409.00	DRYWALL-LATH PLASTER	100.00					78 A 78 H			86,254 E 82,800 C 84,238 H 82800	86,254 E 82,878 A 84,316 H 82878	1,938 H
410.00	PLASTER-STUCCO	100.00								117,402 E 115,046 C 115,171 H 115046	117,402 E 115,046 A 115,171 H 115046	2,231 H
412.00	PLUMBING	100.00				328 A 328 H				104,827 E 105,417 C 105,417 H	104,827 E 105,745 A 105,745 H ✓	918-H
412.50	HOLT PLUMBING	97.02				258 A 258 H			13925	15,879 E 14,352 C 14103 15,070 H 13925	15,879 E 14,610 A 14103 15,328 H 14103	551 H
413.00	H.V.A.C. & GENERAL SHEET METAL	100.00								180,965 E 177,637 C 180,409 H 177638	180,965 E 177,637 A 180,409 H 177638	556 H
416.00	FIRE SPRINKLER SYSTEM	99.97							44175	43,248 E 44,185 C 44175 44,197 H 44175	43,248 E 44,185 A 44175 44,197 H 44175	949-H
417.00	ROOFING & DAMPPROOFING	100.00								47,216 E 46,636 C 46,852 H 46636	47,216 E 46,636 A 46,852 H 46636	364 H

DEL E. WEBB CORPORATION

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)	
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)		
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
419.00	BUY HOLLOW METAL	100.00 LS									179 E 171 A 171 H			6,583 E 6,330 C 6,330 H			6,762 E 6,501 A 6,501 H		261 H	
419.10	EPECT HOLLOW METAL	70.76 LS	54 E 46 A 65 H		45.13 E 13.35 A 9.45 H		2,437 E 615 A 614 H										2,437 E 615 A 614 H		1,823 H	
420.00	CERAMIC & QUARRY TILE	100.00 LS												7,406 E 8,738 C 8,739 H			7,406 E 8,738 A 8,739 H		1,333-H	
421.00	TERRAZZO	100.00 LS												5,827 E 5,366 C 5,366 H			5,827 E 5,366 A 5,366 H		461 H	
423.00	TOILET PARTITIONS	100.00 LS												2,130 E 2,130 C 2,130 H			2,130 E 2,130 A 2,130 H			
424.00	RESILIENT FLOOR & BASE	100.00 LS												31,145 E 26,872 C 27,352 26,872			31,145 E 26,872 A 27,352 26,872		3,793 H	
425.00	DESCO EPOXY	100.00 LS												2,250 E 2,250 C 2,250 H			2,250 E 2,250 A 2,250 H			
426.00	1/2" POTCHLORIDE TOPPING	.00 LS																		
437.00	THERMAL & SOUND INSULATION	99.87 LS									29 A 29 H			25,787 E 21,481 C 21,761 21,481			25,787 E 21,510 A 21,798 21,510		3,997 H	
438.00	FREEZER BOX INSULATION & DOORS	100.00 LS									66 A 66 H			12,200 E 12,200 C 12,200 H			12,200 E 12,266 A 12,266 H		66-H	
438.10	COOLER BOX	100.00 LS												7,500 E 6,596 C 6,596 H			7,500 E 6,596 A 6,596 H		904 H	
440.00	ACOUSTICAL CEILINGS	100.00 LS									20 A 20 H			23,328 E 24,241 C 24,600 24,241			23,328 E 24,261 A 24,620 24,261		1,292-H	

D E L E. H E R B B C O R P O R A T I O N

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E)		LABOR UNIT EST (E)		LABOR \$\$ EST (E)		MATL UNIT EST (E)		MATERIAL EST (E)		EQUIPMENT EST (E)		SUBCONTRACT EST (E)		TOTAL COST EST (E)		GAIN/LOSS-MONTH TO DATE (H)
			ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	
441.00	GLASS-GLAZING-STOREFRONT	100.00					480 E									65,404 E 61,180 C 63,177 H 61181	65,884 E 51,180 A 63,177 H 61181		2,707 H
442.00	FINISH HARDWARE	100.00														10,002 E 9,283 C 9,541 H 9283	10,002 E 9,283 A 9,541 H 9283		461 H
444.00	MILLWORK	100.00					37 A 38 H				310 A 310 H					13,860 E 13,229 C 14,217 H 13229	13,860 E 13,576 A 14,565 H 13577		705-H
444.10	LUNDIA SHELVING	100.00														4,334 E 4,334 C 4,334 H	4,334 E 4,334 A 4,334 H ✓		
445.00	REEVES SHELVING	100.00														3,735 E 3,675 C 3,676 H	3,735 E 3,675 A 3,676 H ✓		59 H
446.00	KAPP MILLWORK	100.00														26,134 E 26,427 C 26,427 H	26,134 E 26,427 A 26,427 H ✓		293-H
447.00	LUCKY STORE REIMBURSEMENT	.00														1,837 E	1,837 E ✓		1,837 H
458.00	CHAINLINK FENCE	85.52									495 A 495 H					1,514 E 1,689 C 1,689 H	1,514 E 2,184 A 2,184 H ✓		670-H
500.00	DIMENSION LUMBER	100.00	34 E 85 A 85 H	779.09 E 386.41 A 386.40 H	E A H	26,489 E 32,845 A 32,844 H	E A H	517.94 E .11 A .12 H	E A H	17,610 E 9 A 10 H						1,225 E	45,324 E 32,854 A 32,854 H ✓		12,470 H
502.00	CLEAN UP & LABOR AT BLDG "F" WALL	.00					500 E										500 E ✓		500 H
505.00	PLYWOOD - MASONITE	100.00	10 E 21 A 21 H	68.51 A 68.48 H	A H	1,439 A 1,438 H	A H										1,439 A 1,438 H ✓		1,438-H
515.00	WOODFLOORS	.00					172 A 173 H										172 A 173 H ✓		173-H

DEL E. WEBB CORPORATION

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JOB 06092 03/01/73 39

PROGRESS REPORT-PRELIMINARY
GREENWAY SHOPPING CENTER

AS OF
05/31/76

PREPARED PAGE 9
06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH TO DATE (H)					
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)						
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)						
525.00	FINISH CARPENTRY	100.00 LS	100 A	143.70 A	143.70 H	143.70 H	14,371 A	14,370 H	7.51 A	7.50 H	751 A	750 H		420 E	28 A	28 H	6,399 E	15,150 A	15,148 H	6,749-H				
526.00	TO EST NEW ACCT NO TO ERECT METAL STUDS	.00 LS					3,104 A	3,104 H			371 A	371 H					3,475 A	3,475 H		3,475-H				
530.00	TOILET ACCESSORIES	.00 LS	100 A								1,075 E						1,075 E			1,075 H				
545.00	ROUGH HARDWARE	.00 LS									1,613 E	1,613 A	1,613 H				1,613 E	1,613 A	1,613 H					
565.00	CAULKING	.00 LS									1,512 E	422 A	422 H				1,512 E	422 A	422 H	1,090 H				
570.00	WINDOW CLEANING	.00 LS	2,268 E		.01 E	25 E											25 E			25 H				
575.00	FINAL CLEAN-UP	100.00 SF	82,295 E	58,000 A	58,000 H	.04 E	3,114 E	.07 A	4,113 A	.07 H	4,114 H	.02 E	1,481 E	.000	35 A	.000	35 H	2,974 E	1,029 C	1,029 H	7,569 E	5,177 A	5,178 H	2,391 H
598.00	MONTROSE-WATER DAMAGE	.00 LS					191 A	191 H			148 A	148 H					339 A	339 H		339-H				
599.00	WEBB TENANT WORK	100.00 SF	8,540 E	8,540 H	1.72 E	14,673 E	1.46 H	12,476 H	.46 E	.31 H	3,890 E	2,210 A	2,670 H	90 A	90 H		1,695 E	1,585 C	1,585 H	20,258 E	13,565 A	16,731 H	3,527 H	
600.00	FASHION OPTICS-FINISH & ROUGH CARPENTRY	.00 LS					590 E	147 A	147 H								590 E	147 A	147 H		443 H			
601.00	SHEARSON-HAMMIL-FINISH & ROUGH CARPENTRY	.00 LS					1,100 E	284 A	284 H			130 E					1,230 E	284 A	284 H		946 H			
601.10	SHEARSON-HAMMIL EXTRA	.00 LS					500 E	293 A	293 H								500 E	293 A	293 H		207 H			

DEL E. WEBB CORPORATION

REPORT NO. J22300.5
 PROPERTY 320 START DATE MONTH
 JOB 04092 03/01/73 39

PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

AS OF 05/31/76 PREPARED PAGE 12
 06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH TO DATE (H)
746.00	PREMIUM OVERTIME	.00 LS			5,000 E 5,771 A 6,290 H 5771					5,000 E 5,771 A 6,200 H 5771	1,200-H
747.00	PAYROLL TAXES & INS.	.00 LS	214,565 E 252,266 H 246,275			.16 E .13 H	33,679 E 30,786 A 32,128 H 30,786			33,679 E 30,786 A 32,128 H 30,786	1,551 H
748.00	TEMPORARY WATER	.00 LS	90 A	12.11 A	1,090 A 1,090 H		500 E			500 E 1,090 A 1,090 H	590-H
748.10	WATER	.00 LS					405 E			405 E ✓	405 H
748.20	UTILITY CO. CONST. COSTS	.00 LS					250 E			250 E ✓	250 H
749.00	TEMPORARY ELECTRICAL	.00 LS					347 A 347 H		4,115 E	4,115 E 347 A 347 H ✓	3,758 H
749.10	TEMPORARY MAINTENANCE	.00 LS					450 E			450 E ✓	450 H
749.20	ELECTRICAL ENERGY	.00 LS					2,250 E 630 A 629 H			2,250 E 630 A 629 H ✓	1,621 H
749.30	UTIL. CO. CONST COSTS	.00 LS					1,000 E			1,000 E ✓	1,000 H
750.00	TELEPHONE & TELEGRAPH	.00 LS					675 E 1,680 A 1,680 H			675 E 1,680 A 1,680 H ✓	1,005-H
750.10	MAILING COSTS	.00 LS					450 E			450 E ✓	450 H
751.00	TRANSPORTATION OF EQUIPMENT	.00 LS			369 A 368 H		500 E 255 A 255 H	17 A 17 H		500 E 641 A 640 H ✓	140-H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
GREENWAY SHOPPING CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (H) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)		
752.00	ERECT & DISMANTLE EQUIPMENT	.00 LS					257 A 257 H										257 A 257 H		257-H
755.00	EQUIPMENT RENTAL	.00 LS										2,000 E 1,838 A 2,000 1838		244 A 244 H			2,000 E 2,082 A 2,244 2082		244-H
757.00	JOBOWNED EQUIP.	.00 LS																	
757.10	EQUIP DEPREC	.00 LS																	
758.00	EQUIPMENT EXPENSE	.00 LS										8,989 E 7,189 A 8,000 7189					8,989 E 7,189 A 8,000 7189		989 H
760.00	SMALL TOOLS	.00 LS									2,358 E 3,125 A 3,200 3125						2,358 E 3,125 A 3,200 3125		842-H
762.00	GAS, OIL & MAINTENANCE	.00 LS									450 E 4,609 A 4,609 H		272 A 272 H				450 E 4,881 A 4,881 H		4,431-H
766.00	DUST PALLATION	.00 LS		100 A		.29 A	2,250 E 29 A 30 H										2,250 E 29 A 30 H		2,220 H
775.00	MAIN OFFICE TRAVEL	.00 LS									500 E 641 A 600 641						500 E 641 A 600 641		100-H
785.00	STATIONERY & OFF SUPPLIES	.00 LS									360 E 1,142 A 1,142 H						360 E 1,142 A 1,142 H		782-H
787.00	PROJECT SIGNS	.00 LS		60 A			100 E .29 A				250 E 17 A 18 H						250 E 17 A 18 H		332 H
788.00	PHOTOGRAPHY	.00 LS									540 E						540 E		540 H

D E L E. W E B B C O R P O R A T I O N

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH (M) TO DATE (H)
789.00	CONCRETE TEST CYLINDERS	.00 LS					480 E 46 A 46 H			480 E 46 A 46 H ✓	434 H
792.00	SALES & USE TAX	.00 LS	652,806 E 414,525 H			.03 E .04 H	19,631 E 12,048 A 16,581 H <i>12,048</i>			19,631 E 12,048 A 16,581 H <i>12,048</i>	3,050 H
793.00	BUILDING PERMIT	.00 LS					1,290 E 1,350 A 1,350 H			1,290 E 1,350 A 1,350 H ✓	60-H
795.00	SUBCONTRACTORS BONDS	.00 LS	868,934 E 868,934 H			.007 E .000	6,517 E 380 A 380 H			6,517 E 380 A 380 H ✓	6,137 H
798.00	CONTINGENCY	.00 LS					50,000 E			50,000 E ✓	50,000 H
800.10	TO EST ACCT NO FOR LABOR COST- WIND DMG CL	.00 LS				168 A 167 H	68 A 68 H			236 A 235 H ✓	235-H
800.20	REPAIR AND ERECTING HOL-O-METAL	.00 LS	90 A	2.52 A	227 A 227 H	.53 A	48 A 47 H			275 A 274 H ✓	274-H
800.30	INSTALL EMBEDDED ITEMS	.00 LS	100 A	2.06 A	205 A 205 H					205 A 205 H ✓	205-H
800.40	BUY HOL-O-MET DOOR FRAMES	.00 LS			154 A 154 H					154 A 154 H ✓	154-H
810.00	WALGREENS INTERIORS	.00 LS					1,065 E 1,138 A 1,139 H			1,065 E 1,138 A 1,139 H ✓	74-H
901.01	MANOR PLUMBING FURNISH LABOR ON BACKFILN	.00 LS			451 A 452 H					451 A 452 H ✓	452-H
902.01	VICKERS MASONRY FURNISH LABOR CHIP & CLNU	.00 LS			302 A 302 H					302 A 302 H ✓	302-H

DEL E. WEBB CORPORATION

REPORT NO. J22300.5
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 JOB 04092 03/01/73 33

PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST		LABOR UNIT EST		LABOR \$ EST		MATL UNIT EST		MATERIAL EST		EQUIPMENT EST		SUBCONTRACT EST		TOTAL COST EST		GAIN/LOSS-MONTH TO DATE
			(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	
903.01	LAKES CLUB LABOR & MATLS	.00 LS									114 A 114 H			31 X C 31 H		145 A 145 H		145-H	
905.01	A.J. GOULDER ELEC. TRENCHING FOR STDRO	.00 LS					57 A 56 H									57 A 56 H		56-H	
907.01	SUNDIAL WORK	.00 LS					319 A 319 H				318-A 318-H			38 X C 39 H		39 A 40 H		40-H	
908.01	REPL CONCRETE SLAB-BROADWAY-4074	.00 LS					400 A 400 H				506-A 505-H			122 X C 122 H		16 A 17 H		17-H	
999.00	UNDISTRIBUTED COST	.00																	

>>>>>>> TOTAL GENERAL CONDITIONS	37,960 E 23,626 A 24,646 H 23625	186,364 E 151,412 A 160,439 H 151413	10,989 E 9,316 A 10,289 H 9316	4,115 E 435 436 H	239,428 E 184,789 A 195,810 H 184790		43,618 H
>>>>>>> TOTAL JOB COST 04092	202,316 E 182,411 A 186,225 H 182408	240,061 E 173,666 A 182,039 H 173669	14,542 E 9,780 A 12,663 H 9780	15,972,268 E 1518,013 1534,315 H 1512441	2048,187 E 1843,873 A 1913,242 H 1878278		130,945 H

T'BIRD PLAZA
SHOPPING CENTER

DEL E. WEBB CORPORATION



JOB NO. 4121
 NAME THUNDERBIRD PLAZA SHOPPING CENTER
 LOCATION SUN CITY, ARIZONA

PROGRESS REPORT NO. 31
 PROGRESS REPORT DATE MARCH, 1976
 SUMMARY NO. 31
 SUMMARY DATE MARCH, 1976

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project was a 54,921 S. F. single story shopping center, which consisted of a 21,590 S. F. grocery store, an 8,000 S. F. drug store, a 2,756 S. F. savings and loan branch office and 22, 575 S. F. of specialty shops.

Exterior Walls	.....	Stucco over block
Interior Walls	.....	Gypsum board over wood and metal studs
Ceilings	.....	T-bar drop in acoustical system
Roof System	.....	Steel joists and metal decking

S. F. cost \$1,524,746 ÷ 54,921 = \$27.76/S. F.

LABOR RATES

Carpenters	.....	8.535
Laborers	.....	6.480
Cement Finishers	.....	8.500

OWNER FURNISHED ITEMS

Landscaping
 Dimension lumber and plywood
 AC Paving
 ABC
 Site Grading
 Fencing

Superintendent:	Jon Ancell
Manager of Project Operations:	Carmen F. Palumbo
Asst. Manager of Project Operations:	Tom Chestnut
Architect:	Bricker & Hoyt A.I.A. Architects
Electrical Subcontractor:	Cannon & Wendt Electric Co., Inc.
HVAC Subcontractor:	Goettl Bros. Metal Products, Inc.
Plumbing Subcontractor:	Holt Plumbing Corporation
Roofing Subcontractor:	Sun City Roofing Co., Inc.

NOTE: Gross payment to date shown on Page 2 includes amount to be billed 4/31/76.

DEL E. WEBB CORPORATION



JOB NO. 4121
 NAME THUNDERBIRD PLAZA CENTER
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 31
 PROGRESS REPORT DATE MARCH, 1976
 SUMMARY NO. 31
 SUMMARY DATE MARCH, 1976

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 9-3-73 COMPLETION DATE 6-1-74 (Shell)
 COMPLETION DATE 6-1-74 (Shell) ANTICIPATED COMPL. DATE 1-5-76
 ANTICIPATED COMPL. DATE 6-1-74 ANTICIPATED % COMPLETE 100%
 ESTIMATED % COMPLETE - ACTUAL PERCENT COMPLETE 100%

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	98,737	6.48	93,225	6.42	5,512	0.36	-	
MATERIAL	51,688	3.40	36,669	2.53	15,019	0.99	17	
EQUIPMENT	8,539	0.56	4,803	0.33	3,736	0.24	-	
SUBCONTRACTS	1,208,126	79.33	1,191,365	82.04	16,761	1.10	59	
SUBTOTAL, WORKING ITEMS	1,367,090	89.77	1,326,062	91.32	41,028	2.69	76	
GEN. COND. ITEMS:								
LABOR	25,272	1.66	26,979	1.86	(1,707)	(0.11)	-	
MATERIAL	113,880	7.48	91,552	6.30	22,328	1.47	1,394	
EQUIPMENT	14,079	0.92	7,546	0.52	6,533	0.43	-	
SUBCONTRACTS	2,633	0.17	-	-	2,633	0.17	-	
SUBTOTAL, GEN'L COND.,	155,864	10.23	126,077	8.68	29,787	1.96	1,394	
SUBTOTAL, JOB COSTS	1,522,954	100.00	1,452,139	100.00	70,815	4.65	1,470	
PROFIT	76,148	5.00	72,607	5.00				
AMOUNT OF CONTRACT	1,599,102	105.00	1,524,746	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) - 0 -
 TOTAL CHANGE ORDERS \$ - 0 -
 TIME EXTENSION - 0 -
 PROPOSAL REQUESTS (NUMBER) - 0 -
 PROPOSALS NOT YET QUOTED - 0 -
 GROSS PAYMENT - 0 -
 RETENTION - 0 -
 INJURIES - 0 -

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 48
 TOTAL CHANGE ORDERS \$ 381,117
 TOTAL TIME EXTENSION - 0 -
 TOTAL PROPOSAL REQUESTS 48
 PROPOSALS OUTSTANDING \$ - 0 -
 GROSS PAYMENT 1,524,746 *
 RETENTION - 0 -
 INJURIES - 0 -

REPORT NO. JC2000.5

O E L E. W E B B C O R P O R A T I O N

AS OF
03/31/76

PREPARED PAGE 1
04/09/76

PROPERTY 320 START DATE MONTH
JOB 04121 09/01/73 30

PROGRESS REPORT-PRELIMINARY
THUNDERBIRD PLAZA SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH (M) TO DATE (H)
005.00	BARRICADES & SAFETY MEASURES	100.00	25 A 25 H	6.57 A 6.56 H	564 E 164 A 164 H		161 E 61 A 61 H			725 E 225 A 225 H ✓	500 H
010.00	DEMOLITION	.00			258 A 258 H		30 A 30 H			288 A 288 H ✓	288-H
013.00	TEMP ENCLOSURES	.00			427 E		427 E 470 A 470 H			854 E 470 A 470 H ✓	384 H
025.00	LAYOUT	100.00	54 E 20 A 20 H	17.96 E 65.76 A 65.75 H	970 E 1,315 A 1,315 H	8.00 E 1.84 A 1.85 H	432 E 37 A 37 H			1,402 E 1,352 A 1,352 H ✓	50 H
045.00	WEATHER PROTECTION	.00			1,580 E 137 A 137 H		1,053 E			2,633 E 137 A 137 H ✓	2,496 H
060.00	STRUCTURAL EXCAVATION	100.00	703 E 322 A 322 H	1.00 E .18 A .18 H	703 E 58 A 58 H		2,109 E 389 A 389 H			2,812 E 485 A 485 H ✓	2,327 H
064.00	STRUCTURAL BACKFILL	100.00	518 E 150 A 150 H	4.00 E 2.38 A 2.37 H	2,072 E 357 A 356 H		518 E 57 A 57 H			2,590 E 414 A 413 H ✓	2,177 H
075.00	HAND EXCAVATION	.00	15 A	64.07 A	250 E 961 A 961 H					250 E 961 A 961 H ✓	711-H
077.00	HAND TRIM	100.00	3,841 E 3,895 A 3,895 H	.25 E .17 A .17 H	960 E 647 A 648 H					960 E 647 A 648 H ✓	312 H
082.00	DISPOSAL	.00	180 E				270 E			270 E ✓	270 H
090.00	A.B.C. FOR S.O.G.	100.00	1,507 E 1,641 A 1,641 H			.03 E 1.79 A 1.79 H	48 E 2,936 A 2,935 H	2,887 E	1,810 E 1,445 A 1,445 H	4,745 E 4,381 A 4,380 H ✓	365 H
091.00	SAND	.00	26 E						104 E	104 E ✓	104 H

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04121 09/01/73 30

D E L E . W E B B C O R P O R A T I O N

PROGRESS REPORT-PRELIMINARY
 THUNDERBIRD PLAZA SHOPPING CENTER

AS OF 03/31/76 PREPARED PAGE 2
 04/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL (A) 100% (H)		LABOR UNIT EST (E) ACTUAL (A) 100% (H)		LABOR \$\$ EST (E) ACTUAL (A) 100% (H)		MATL UNIT EST (E) ACTUAL (A) 100% (H)		MATERIAL EST (E) ACTUAL (A) 100% (H)		EQUIPMENT EST (E) ACTUAL (A) 100% (H)		SUBCONTRACT EST (E) ACTUAL (A) 100% (H)		TOTAL COST EST (E) ACTUAL (A) 100% (H)		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
105.00	FINE GRADE	100.00 SF	107,465 E 78,175 A 78,175 H		.06 E .06 A .06 H		6,605 E 4,605 A 4,605 H						2,157 E 3,408 A 3,408 H				8,762 E 8,013 A 9,013 H ✓		749 H
120.00	PLACE ISO. FOOTINGS	100.00 CY	51 E 42 A 42 H		3.00 E 6.47 A 6.48 H		153 E 271 A 272 H										153 E 271 A 272 H ✓		119-H
122.00	PLACE CONT. FOOTINGS	100.00 CY	69 E 132 A 132 H		3.00 E 1.39 A 1.39 H		207 E 184 A 183 H										207 E 184 A 183 H ✓		24 H
123.00	PLACE PEDESTALS	.00 CY	3 E		10.00 E		30 E										30 E ✓		30 H
124.00	PLACE STEMWALLS	100.00 CY	76 E 83 A 83 H		3.25 E 5.82 A 5.82 H		247 E 483 A 483 H										247 E 483 A 483 H ✓		236-H
130.00	PLACE S.O.G.	88.79 CY	1,223 E 1,086 A 1,223 H		2.57 E 3.73 A 3.32 H		3,149 E 4,056 A 4,056 H	.25 A .22 H	271 A 271 H								3,149 E 4,327 A 4,327 H ✓		1,178-H
181.00	PLACE CURBS & BASES	.00 CY	20 E		10.00 E		200 E 86 A 86 H				43 A 43 H						200 E 129 A 129 H ✓		71 H
215.00	FINISH-FLOAT	100.00 SF	1,747 E 6,715 A 6,715 H		.13 E .15 A .15 H		235 E 995 A 995 H										235 E 995 A 995 H ✓		760-H
215.10	FINISH-BROOM	100.00 SF	26,091 E 31,371 A 31,371 H		.12 E .14 A .14 H		3,131 E 4,262 A 4,262 H	.001A .001H	35 A 35 H								3,131 E 4,297 A 4,297 H ✓		1,166-H
215.20	FINISH-TROWEL	75.31 SF	51,604 E 39,769 A 52,804 H		.13 E .10 A .07 H		6,456 E 3,958 A 3,958 H	.000 .000	11 A 12 H								6,456 E 3,969 A 3,970 H ✓		2,486 H
215.30	FINISH-SALT	100.00 SF	9,431 E 6,631 A 6,631 H		.14 E .30 A .30 H		1,320 E 1,996 A 1,996 H	.006A .006H	43 A 43 H								1,320 E 2,039 A 2,039 H ✓		719-H
215.40	FINISH-CURBS & BASES	100.00 SF	263 E 57 A 57 H		.50 E 1.18 A 1.18 H		132 E 67 A 67 H										132 E 67 A 67 H ✓		65 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04121 09/01/73 30

PROGRESS REPORT-PRELIMINARY
 THUNDERBIRD PLAZA SHOPPING CENTER

AS OF 03/31/76 PREPARED 04/09/76 PAGE 3

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A)	LABOR UNIT EST (E) ACTUAL (A)	LABOR \$ EST (E) ACTUAL (A)	MATL UNIT EST (E) ACTUAL (A)	MATERIAL EST (E) ACTUAL (A)	EQUIPMENT EST (E) ACTUAL (A)	SUBCONTRACT EST (E) ACTUAL (A)	TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
215.50	PROTECT LT BROWN CORE STEP	.00 SF			377 E		189 E				566 E ✓	566 H
260.00	FINISH EXPOSED CONC	.00 LF			581 E		39 E 6 A 6 H				620 E 6 A 6 H ✓	614 H
261.00	POINT & PATCH	.00 SF			947 E 1,139 A 1,140 H		126 E 51 A 51 H		33 #C 33 H		1,073 E 1,223 A 1,224 H ✓	151-H
262.00	EQUIPMENT OPERATOR	.00 LS			140 A 139 H						140 A 139 H ✓	139-H
267.00	BUY REDI-MIX 2500#	79.61 CY	1,437 E 1,437 H			10.77 E 10.77 H	15,479 E 15,462 A 15,479 H 15462		16,143 E 21,733 C 32763 17,245 H 17301		31,622 E 37,195 A 32,764 H 32763	1,142-H
267.10	BUY REDI-MIX 3000#	.00 CY										
271.00	CEMENT HARDNER	.00 SF			46 E		92 E				138 E ✓	138 H
280.00	WATER CURE	.00 CY			194 E						194 E ✓	194 H
287.00	MEMBRANE CURE	100.00 SF	89,136 E 84,281 A 84,281 H	.007 E .02 A .02 H	653 E 1,715 A 1,715 H	.004 E .005 A .005 H	437 E 437 A 437 H				1,090 E 2,152 A 2,152 H ✓	1,062-H
290.00	EXPANSION JOINTS	100.00 LF	5,858 E 4,116 A 4,116 H	.21 E .14 A .14 H	1,232 E 567 A 567 H	.17 E .007 A .007 H	1,004 E 32 A 32 H		220 #C 221 H		2,236 E 819 A 820 H ✓	1,416 H
300.00	FORM FOOTINGS	100.00 SF	4,003 E 2,239 A 2,239 H	.85 E .37 A .37 H	3,403 E 821 A 822 H	.40 E	1,601 E				5,004 E 821 A 822 H ✓	4,182 H
301.00	FORM PEDESTALS	.00 SF	199 E 199 H	2.00 E .73 H	398 E 146 A 146 H	.40 E	80 E				478 E 146 A 146 H ✓	332 H

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			(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	
302.00	FORM STEM WALLS	100.00	6,117 E		.60 E		3,670 E		.30 E		1,835 E						5,505 E		
	SF		6,489 A		.61 A		3,936 A		.005A		35 A						3,971 A		
			6,489 H		.61 H		3,935 H		.005H		35 H						3,970 H ✓		1,535 H
306.00	FORM EDGE S.O.G	100.00	11,655 E		.89 E		10,410 E		.17 E		1,974 E						12,384 E		
	LF		12,762 A		.54 A		6,935 A		.008A		111 A						7,046 A		
			12,762 H		.54 H		6,935 H		.008H		111 H						7,046 H ✓		5,338 H
307.00	FORM KEYHOLD	100.00	2,367 E		.93 E		2,213 E		.29 E		681 E						2,894 E		
	LF		1,879 A		.34 A		646 A		.16 A		303 A						949 A		
			1,879 H		.34 H		646 H		.16 H		303 H						949 H ✓		1,945 H
325.00	FORM DEPRESSIONS	100.00	160 E		.65 E		104 E		.20 E		32 E						136 E		
	LF		64 A		.59 A		38 A										38 A		
			64 H		.58 H		37 H										37 H ✓		99 H
345.10	BRACE MASONRY WALLS	.00					1,159 A				28 A						1,187 A		
	LS						1,160 H				28 H						1,188 H ✓		1,188-H
360.00	FORM CURBS & BASES	.00					1,306 E				357 E						1,663 E		
	SF						195 A										195 A		
							194 H										194 H ✓		1,469 H
361.00	FORM CRICKETS	.00					1,438 A										1,438 A		
	LS						1,438 H										1,438 H ✓		1,438-H
380.00	FORM MATERIAL	.00																	
	LS																		
385.00	SCAFFOLDING	.00					2,000 E				1,000 E						3,000 E		
	LS						24 A										24 A		
							25 H										25 H ✓		2,975 H
387.00	TERMITE TREATMENT	100.00										502 E					502 E		
	LS											488 C					488 A		
												488 H					488 H ✓		14 H
400.00	REBAR	100.00										10,439 E					10,439 E		
	LS											10,438 C					10,438 A		
												10,439 H					10,439 H ✓		
402.00	STRUCTURAL STEEL	100.00					150 A				649 A						179,649 E		
	LS						150 H				649 H						179,439 C		
																	179,473 H		
																	179,439		623-H
																	180,238		

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										EST (E)	ACTUAL (A)	
402.01	LABOR & MAT FOR INST&PUR-EXP WIRE MESH	.00 LS			450 A 450 H						450 A 450 H ✓	450-H
406.10	ERECT EMBEDDED ITEMS	.00 LS			3,541 E 1,212 A 1,211 H		167 E 83 A 83 H				3,708 E 1,295 A 1,294 H ✓	2,414 H
407.00	MASONRY	100.00 LS					40 E		87,862 E 88,507 A 88,507 H		87,902 E 88,507 A 88,507 H ✓	605-H
408.00	ELECTRICAL	100.00 LS							209,869 E 204,710 C 204,710 H		209,869 E 204,710 A 204,710 H ✓	5,159 H
409.00	PAINTING-DRYWALL-PLASTER	100.00 LS					50 A 50 H		172,660 E 174,179 C 174,178 H		172,660 E 174,229 A 174,228 H ✓	1,568-H
412.00	PLUMBING	100.00 LS							61,732 E 61,700 C 61,700 H		61,732 E 61,700 A 61,700 H ✓	32 H
412.50	HOLT PLUMBING	97.98 LS			1,000 E 817 A 817 H		84 A 84 H		29,858 E 26,571 C ^{26,036} 26,036 H		30,858 E 24,372 A ^{24,937} 26,937 H ✓	3,921 H
413.00	H.V.A.C. & GEN.SHT.MTL	100.00 LS							124,462 E 126,167 C 126,167 H		124,462 E 126,167 A 126,167 H ✓	1,705-H
416.00	FIRE SPRINKLERS	91.45 LS							34,598 E 39,649 C ^{36,298} 36,298 H		34,598 E 39,689 A ^{36,298} 36,298 H ✓	1,700-H
417.00	ROOFING & ROOF INSULATION	100.00 LS							43,489 E 43,214 C 43,214 H		43,489 E 43,214 A 43,214 H ✓	275 H
419.00	BUY HOLLOW METAL	100.00 LS							5,120 E 4,530 C 4,530 H		5,120 E 4,530 A 4,530 H ✓	590 H
419.10	ERECT HOLLOW METAL	.00 LS			1,216 E 1,535 A 1,535 H						1,216 E 1,535 A 1,535 H ✓	319-H

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420.00	CERAMIC TILE	100.00 LS							9,141 E 9,509 C 9,509 H	9,141 E 9,509 A 9,509 H ✓	368-H
423.00	TOILET PARTITIONS	100.00 LS							1,403 E 1,403 C 1,403 H	1,403 E 1,403 A 1,403 H ✓	
424.00	RESILIANIT TILE	100.00 LS					22 A 22 H		5,983 E 2,916 C 2,916 H	5,983 E 2,938 A 2,938 H ✓	3,045 H
425.00	CONTRACT CARPETS	100.00 LS							904 E 2,701 C 2,701 H	904 E 2,701 A 2,701 H ✓	1,797-H
437.00	THERMOL INSULATION	100.00 LS							18,858 E 19,234 C 19,234 H	18,858 E 19,234 A 19,234 H ✓	376-H
438.10	PHILLIPS COOLERBOX	100.00 LS							6,663 E 6,653 C 6,654 H	6,663 E 6,653 A 6,654 H ✓	9 H
440.00	ACOUSTIC CEILING	100.00 LS							16,489 E 17,742 C 17,742 H	16,489 E 17,742 A 17,742 H ✓	1,253-H
441.00	GLASS & GLAZING	100.00 LS							36,487 E 31,074 C 31,074 H	36,487 E 31,074 A 31,074 H ✓	5,413 H
441.30	AUTO-DOORS & CONTROLS	100.00 LS							8,993 E 7,493 C 7,493 H	8,993 E 7,493 A 7,493 H ✓	1,500 H
442.00	FINISH HARDWARE	98.83 LS							9,253 E 8,229 C 8,229 H	9,253 E 8,229 A 8,229 H ✓	1,024 H
444.00	MILLWORK	100.00 LS					1,988 E 1,542 A 1,541 H		17,572 E 15,171 C 15,212 H 15,171	19,560 E 16,713 A 16,753 H 16,712	2,807 H
444.20	CARPET, TILE & BASE	100.00 LS							13,583 E 11,877 C 11,877 H	13,583 E 11,877 A 11,877 H ✓	1,706 H

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			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
444.30	GLOSSBOARD PANELS	.00 LS																		
445.00	REEVES SHELVING	100.00 LS													9,446 E 9,346 C 9,346 H		9,446 E 9,346 A 9,346 H ✓		100 H	
458.00	FENCING	.00 LS										270 A 270 H			100 E		100 E 270 A 270 H ✓		170-H	
500.00	DIMENSION LUMBER	.00 LS					8,948 E 11,235 A 11,235 H				10,417 E 417 A 417 H						19,365 E 11,652 A 11,652 H ✓		7,713 H	
500.10	ROUGH CARPENTRY -MAHARANIS	.00 LS					900 E 930 A 931 H				50 E 3 A 3 H						950 E 933 A 934 H ✓		16 H	
525.00	FINISH CARPENTRY	.00 LS					2,445 E 7,913 A 7,913 H				450 A 450 H						2,445 E 8,363 A 8,363 H ✓		5,918-H	
525.10	FINISH CARPENTRY-MAHARANIS	.00 LS					1,000 E 983 A 983 H				50 E 50 A 50 H						1,050 E 1,033 A 1,033 H ✓		17 H	
530.00	BUY & INSTALL BATH ACC.	.00 LS																		
545.00	ROUGH HARDWARE	.00 LS					41 A 41 H				958 E 539 A 538 H		52 A 52 H				958 E 631 A 631 H ✓		327 H	
565.00	CAULKING	.00 LS													670 E		670 E ✓		670 H	
570.00	WINDOW CLEANING	.00 SF																		
575.00	FINAL CLEANUP	100.00 SF	30,089 E 30,089 H		.03 E .11 H		828 E 3,371 A 3,371 H	.005E .01 H			178 E 376 A 376 H				186 E 690 C 690 H		1,192 E 4,437 A 4,437 H ✓		3,245-H	

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			EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	
599.00	WEBB TENANT WORK	.00 SF	6,350 E 6,350 H	1.67 E 1.08 H	E H	10,623 E 6,839 A 6,839 H	-38 E -35 H	E H	2,431 E 2,230 A 2,229 H					526 E 21 A 21 H		13,580 E 9,090 A 9,089 H		4,491 H	
600.00	LABOR & CARPENTRY-SINGHIGH	.00 LS				2,200 E 2,945 A 2,944 H			276 E 176 A 176 H							2,476 E 3,121 A 3,120 H		644-H	
601.00	LABOR & CARPENTRY-WASHBURN AD	.00 LS				1,000 E 355 A 356 H				9 A 8 H						1,000 E 363 A 364 H		636 H	
608.00	BULLETIN BOARDS	.00 LS							530 A 530 H							530 A 530 H		530-H	
624.50	ROLL-UP DOORS	100.00 EA	2 E 2 H											1,842 E 1,787 C 1,787 H		1,842 E 1,787 A 1,787 H		55 H	
624.60	ALUMINUM DOORS	.00 EA	6 E 6 H			118 A 118 H			527 A 526 H					450 E		450 E 645 A 644 H		194-H	
654.00	PLASTIC WORK-SIGNS	.00 LS												56 E		56 E		56 H	
660.00	SAGUARO-LABOR, MATERIAL & EQUIP	.00 LS				8,111 E 10,572 A 10,572 H			412 E 520 A 520 H	598 E 954 A 954 H				2,677 E 2,732 A 2,732 H		11,798 E 14,778 A 14,778 H		2,980-H	
661.00	SAGUARO-REBAR	100.00 LS												4,760 E 4,760 C 4,760 H		4,760 E 4,760 A 4,760 H			
662.00	SAGUARO-BUY MISC & STRUC STEEL	.00 LS							2,308 E 2,308 A 2,308 H							2,308 E 2,308 A 2,308 H			
663.00	SAGUARO-INSTALL MISC & STRUC STEEL	100.00 LS												2,000 E 900 C 900 H		2,000 E 900 A 900 H		1,100 H	
664.00	SAGUARO-MASONRY	100.00 LS												4,251 E 4,251 C 4,251 H		4,251 E 4,251 A 4,251 H			

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			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)		
599.00	WEBB TENANT WORK	.00 SF	6,350 E 6,350 H	1.67 E 1.08 H	10,623 E 6,839 A 6,839 H	.38 E .35 H	2,431 E 2,230 A 2,229 H					526 E 21 A 21 H	13,580 E 9,090 A 9,089 H						4,491 H
600.00	LABOR & CARPENTRY-SINGHIGH	.00 LS			2,200 E 2,945 A 2,944 H		276 E 176 A 176 H						2,476 E 3,121 A 3,120 H						644-H
601.00	LABOR & CARPENTRY-WASHBURN AD	.00 LS			1,000 E 355 A 356 H			9 A 8 H					1,000 E 363 A 364 H						636 H
608.00	BULLETIN BOARDS	.00 LS						530 A 530 H					530 A 530 H						530-H
624.50	ROLL-UP DOORS	100.00 EA	2 E 2 H									1,842 E 1,787 C 1,787 H	1,842 E 1,787 A 1,787 H						55 H
624.60	ALUMINUM DOORS	.00 EA	6 E 6 H	19.67 H	118 A 118 H	87.67 H	527 A 526 H					450 E	450 E 645 A 644 H						194-H
654.00	PLASTIC WORK-SIGNS	.00 LS										56 E	56 E						56 H
660.00	SAGUARO-LABOR, MATERIAL & EQUIP	.00 LS			8,111 E 10,572 A 10,572 H		412 E 520 A 520 H	598 E 954 A 954 H	2,677 E 2,732 A 2,732 H			11,798 E 14,778 A 14,778 H							2,980-H
661.00	SAGUARO-REBAR	100.00 LS										4,760 E 4,760 C 4,760 H	4,760 E 4,760 A 4,760 H						
662.00	SAGUARO-BUY MISC & STRUC STEEL	.00 LS					2,308 E 2,308 A 2,308 H						2,308 E 2,308 A 2,308 H						
663.00	SAGUARO-INSTALL MISC & STRUC STEEL	100.00 LS										2,000 E 900 C 900 H	2,000 E 900 A 900 H						1,100 H
664.00	SAGUARO-MASONRY	100.00 LS										4,251 E 4,251 C 4,251 H	4,251 E 4,251 A 4,251 H						

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665.00	SAGUARO-ELECTRICAL	100.00 LS							12,803 E 12,803 C 12,803 H	12,803 E 12,803 A 12,803 H ✓	
666.00	SAGUARO-DRYWALL, PAINT & PLASTER	100.00 LS							17,096 E 17,906 C 17,906 H	17,096 E 17,906 A 17,906 H ✓	810-H
667.00	SAGUARO-PLUMBING	***** LS							4,675 E 4,553 #C 4,553 H	4,675 E 4,553 A 4,553 H ✓	122 H
668.00	SAGUARO-H V A C	100.00 LS							9,296 E 9,296 C 9,296 H	9,296 E 9,296 A 9,296 H ✓	
669.00	SAGUARO-FIRE SPRINKLERS	.00 LS							3,391 E 3,391 #C 3,391 H	3,391 E 3,391 A 3,391 H ✓	
670.00	SAGUARO-ROOFING & ROOF INSULATION	100.00 LS							1,321 E 1,221 C 1,221 H	1,321 E 1,221 A 1,221 H ✓	100 H
671.00	SAGUARO-BUY HOLLOW METAL	.00 LS									
672.00	SAGUARO-FLOOR COVNG & CERAMIC TILE	100.00 LS							1,121 E 1,121 C 1,121 H	1,121 E 1,121 A 1,121 H ✓	
673.00	SAGUARO-THERMAL INSULATION	100.00 LS							1,200 E 1,190 C 1,190 H	1,200 E 1,190 A 1,190 H ✓	10 H
674.00	SAGUARO-ACOUSTICAL CEILINGS	100.00 LS							1,550 E 1,550 C 1,550 H	1,550 E 1,550 A 1,550 H ✓	
675.00	SAGUARO-GLASS & GLAZING	100.00 LS							4,450 E 4,450 C 4,450 H	4,450 E 4,450 A 4,450 H ✓	
676.00	SAGUARO-FINISH HARDWARE	.00 LS							2,310 E 2,310 A 2,310 H	2,310 E 2,310 A 2,310 H ✓	

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY EST (E)		LABOR UNIT EST (E)		LABOR \$\$ EST (E)		MATL UNIT EST (E)		MATERIAL EST (E)		EQUIPMENT EST (E)		SUBCONTRACT EST (E)		TOTAL COST EST (E)		GAIN/LOSS-MONTH (M) TO DATE (H)
			ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	ACTUAL (A)	ACTUAL (H)	
677.00	SAGUARO-MILLWORK	.00 LS									2,171 E						2,171 E		
											2,147 A						2,147 A		
											2,147 H						2,147 H ✓		24 H
678.00	SAGUARO-TOILET PARTITIONS	***** LS													633 E		633 E		
															688 763 A		688 763 A		
															688 H		688 H ✓		55-H
679.00	SAGUARO-SOIL POISONING	.00 LS									45 E						45 E		
											45 A						45 A		
											45 H						45 H ✓		
680.00	SAGUARO-DWYER KITCHEN UNIT	.00 LS									840 E						840 E		
											840 A						840 A		
											840 H						840 H ✓		

>>>>>>> TOTAL WORKING ITEMS
 98,737 E /
 93,225 A /
 93,225 H /
 51,688 E /
 36,672 A /
~~36,686 H /~~
 36,669
 8,539 E /
 4,803 A /
 4,803 H /
 1208,126 E
 1199,796
 1191,424 H
 1191,365
 1367,090 E
 1334,496 A
 1326,138 H
 1326,062
 40,952 H

700.00	SUPERVISION	.00 LS			10,000 E						39,950 E						499,950 E		
						20,436 A					36,983 A						57,419 A		
						20,436 H					36,983 H						57,419 H ✓		7,469-H
708.00	JANITOR SUPPLIES	.00 LS									300 E						300 E ✓		
																			300 H
710.00	FIRST AID SUPPLIES	.00 LS									400 E						400 E ✓		
																			400 H
711.00	FIRE PROTECTION SUPPLIES	.00 LS									500 E						500 E ✓		
																			500 H
712.00	PLANS & BLUEPRINTS	.00 LS									1,500 E						1,500 E		
											92 A						92 A		
											92 H						92 H ✓		1,408 H
720.00	PROJECT OFFICE-MILLSHED	.00 LS			300 E						1,770 E						2,070 E		
						1,650 A					41 A						1,691 A		
						1,650 H					40 H						1,690 H ✓		380 H
725.00	DRY TOILETS	.00 LS									720 E						720 E		
											539 A						539 A		
											539 H						539 H ✓		181 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300-5
 PROPERTY 320 START DATE MONTH
 JOB 04121 09/01/73 30

PROGRESS REPORT-PRELIMINARY
 THUNDERBIRD PLAZA SHOPPING CENTER

AS OF 03/31/76 PREPARED PAGE 11
 04/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL(A) 100% (H)	MATL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	COMMIT (C) 100% (H)	TOTAL COST	GAIN/LOSS-
											EST (E) ACTUAL (A) 100% (H)	MONTH (M) TO DATE (H)
736.00	TEMP HEAT	.00 LS						3,600 E			3,600 E 117 A 117 H ✓	3,483 H
740.00	DRINKING WATER	.00 LS			1,800 E 303 A 303 H		900 E 275 A 275 H				2,700 E 578 A 578 H ✓	2,122 H
744.00	WELFARE & PENSION FUNDS	.00 \$	110,616 E 120,204 H ✓				.18 E 19,486 E 18,834 A .15 H 18,549 H 18,834				19,486 E 18,834 A 18,549 H ✓ 18,834	937 H
745.00	COST OF INCREASED RATES	.00 LS			6,422 E						6,422 E ✓	6,422 H
746.00	PREMIUM OVERTIME	.00 LS			4,000 E 1,129 A 1,129 H						4,000 E 1,129 A 1,129 H ✓	2,871 H
747.00	PAYROLL TAXES & INS	.00 \$	144,516 E 157,187 H ✓				.17 E 24,721 E 21,207 A .13 H 20,884 H 21,207				24,721 E 21,207 A 20,884 H ✓ 21,207	3,837 H
748.00	TEMPORARY WATER	.00 LS					1,055 E				1,055 E 128 A 128 H ✓	927 H
749.00	TEMP ELECTRICAL LINES	.00 LS					610 A 610 H		2,633 E		2,633 E 610 A 610 H ✓	2,023 H
749.10	TEMP. ELEC. MAINT.	.00 LS					450 E				450 E 37 A 37 H ✓	413 H
749.20	ELECTRICAL ENERGY	.00 LS					2,700 E 335 A 335 H				2,700 E 335 A 335 H ✓	2,365 H
749.30	UTILITY CO. CONST. COSTS	.00 LS					1,000 E				1,000 E 17 A 18 H ✓	982 H
750.00	TELEPHONE & TELEGRAPH	.00 LS					675 E 1,004 A 1,003 H				675 E 1,004 A 1,003 H ✓	328-H

PROPERTY 320 START DATE MONTH
JOB 04121 09/01/73 30

PROGRESS REPORT-PRELIMINARY
THUNDERBIRD PLAZA SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)		
750.10	MAILING COSTS	.00 LS										450 E					450 E ✓		450 H
751.00	TRANS OF EQUIPMENT	.00 LS					17 A 16 H					500 E					500 E 17 A 16 H ✓		484 H
755.00	EQUIPMENT RENTAL	.00 LS										2,479 E 5,315 A 5,314 H					2,479 E 5,315 A 5,314 H ✓		2,835-H
757.00	JOB OWNED EQUIP	.00 LS																	
757.10	JOB OWNED EQUIP RES DEP	.00 LS																	
758.00	EQUIP EXPENSE	.00 LS										8,000 E 2,232 A 2,232 H					8,000 E 2,232 A 2,232 H ✓		5,768 H
760.00	SMALL TOOLS	.00 LS										1,400 E 1,079 A 1,080 H					1,400 E 1,079 A 1,080 H ✓		320 H
762.00	GAS, OIL MAINTENANCE	.00 LS										450 E 1,635 A 1,634 H					450 E 1,635 A 1,634 H ✓		1,184-H
766.00	DUST PALLATION	.00 LS					2,250 E 557 A 558 H										2,250 E 557 A 558 H ✓		1,692 H
775.00	MAIN OFFICE TRAVEL	.00 LS										500 E 432 A 432 H					500 E 432 A 432 H ✓		68 H
785.00	STATIONERY & OFF. SUPPLIES	.00 LS										360 E 800 A 801 H					360 E 800 A 801 H ✓		441-H
787.00	PROJECT SIGNS	.00 LS					100 E					250 E					350 E ✓		350 H

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04121 09/01/73 30

DELE WEBB CORPORATION
 PROGRESS REPORT-PRELIMINARY
 THUNDERBIRD PLAZA SHOPPING CENTER

AS OF 03/31/76 PREPARED PAGE 13
 04/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY EST	LABOR UNIT (E) EST (A)	LABOR UNIT (E) EST (A)	LABOR \$\$ (E) EST (A)	MATL UNIT (E) EST (A)	MATERIAL (E) EST (A)	EQUIPMENT (E) EST (A)	SUBCONTRACT (E) EST (A)	TOTAL COST EST (A)	GAIN/LOSS- MONTH (M) TO DATE (H)
788.00	PHOTOGRAPHY	.00						540 E			540 E	
	LS							20 A			20 A	
								20 H			20 H ✓	520 H
789.00	CONCRETE TEST CYLINDERS	.00						345 E			345 E	
	LS							458 A			458 A	
								458 H			458 H ✓	113-H
789.10	COMPACTION TESTS	.00						200 E			200 E ✓	
	LS											200 H
792.00	SALES & USE TAX	.00	182,311 E				.04 E	7,683 E			7,683 E	
			187,550 H ✓				.04 H	5,844 A			5,844 A	
								7,502 H			7,502 H ✓	181 H
								5,500			5,500	
793.00	BUILDING PERMITS	.00						1,000 E			1,000 E	
	LS							1,230 A			1,230 A	
								1,230 H			1,230 H ✓	230-H
795.00	SUBCONTRACTORS BOND	.00	530,000 E				.007E	3,975 E			3,975 E	
								23 A			23 A	
								23 H			23 H ✓	3,952 H
796.00	CONTINGENCY	.00			400 E			100 E			500 E ✓	
	LS											500 H
801.00	INSURANCE CLAIM	.00						569 A			622 A	
	LS							569 H			622 H ✓	622-H
802.00	CLEAN & SEAL SIDEWALK	.00						272 A			581 A	
	LS							273 H			582 H ✓	582-H
901.01	B/C BAYLESS	.00						46 A			46 A	
	LS							46 H			46 H ✓	46-H
901.02	B/C BAYLESS RELOCATION OF FLOOR DRAIN	.00						28 A			122 A	
	LS							28 H			122 H ✓	122-H
902.01	BACKCHARGE TO BOB CAMPKE FOR CLEANUP	.00						330 A			330 A	
	LS							330 H			330 H ✓	330-H

DEL E. WEBB CORPORATION

AS OF 03/31/76 PREPARED 04/09/76 PAGE 14

REPORT NO. JC2300-5
 PROPERTY 320 START DATE MONTH
 JOB 04121 09/01/73 30

PROGRESS REPORT-PRELIMINARY
 THUNDERBIRD PLAZA SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE (H)
903.01	B/C TO CANNON & WENOT	.00 LS			833 A 833 H					833 A 833 H ✓	833-H
903.02	B/C CANNON & WENOT GENERAL CLEANUP	.00 LS			49 A 49 H					49 A 49 H ✓	49-H
904.01	B/C TO ASR REMOVAL OF SLABS	.00 LS			417 A 417 H					417 A 417 H ✓	417-H
905.01	B/C SHAFER GLASS	.00 LS			42 A 42 H					42 A 42 H ✓	42-H
999.00	UNDISTRIBUTED COST	.00									

>>>>>>> TOTAL GENERAL CONDITIONS					25,272 E ✓	113,880 E ✓	14,079 E ✓	2,633 E ✓	155,864 E ✓		
					26,977 A ✓	91,897 A ✓	7,547 A ✓		126,421 A ✓		
					26,979 H ✓	92,946 H	7,546 H ✓		127,471 H ✓	28,393 H	
						91,552			126,077		
>>>>>>> TOTAL JOB COST 04121					124,009 E ✓	165,568 E ✓	22,618 E ✓	1210,759 E ✓	1522,956 E ✓		
					120,202 A ✓	128,569 A ✓	12,350 A ✓	1199,796	1480,517 A		
					120,204 H ✓	129,632 H ✓	12,349 H ✓	1191,424 H	1453,809 H	69,345 H	
						128,221		1,191,365	1,453,189		

SUNLAND
MAUSOLEUM ARCADE

DEL E. WEBB CORPORATION



JOB NO. 4193
 NAME SUNLAND MAUSOLEUM ARCADE
 LOCATION SUN CITY, ARIZONA

PROGRESS REPORT NO. 1
 PROGRESS REPORT DATE OCTOBER, 1975
 SUMMARY NO. 1
 SUMMARY DATE OCTOBER, 1975

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project consisted of the construction of 160' long x 12' wide precast canopy at the West side of the existing Sunland Mausoleum.

Columns Poured in place painted.
 Beams and Slabs Precast concrete painted.

LABOR RATES

Carpenters	.....	9.085
Laborers	.....	7.130
Cement Finishers	.....	9.010

OWNER FURNISHED ITEMS

Landscaping
 Excavation
 Form Lumber

Superintendent:	Chuck Curtis
Manager of Project Operations:	C. F. Palumbo
Architect:	Helgeson & Biggs

DEL E. WEBB CORPORATION



JOB NO. 4193
 NAME SUNLAND MAUSOLEUM ARCADE
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 1
 PROGRESS REPORT DATE OCTOBER, 1975
 SUMMARY NO. 1
 SUMMARY DATE OCTOBER, 1975

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 8- 4-75 COMPLETION DATE 9-22-75
 COMPLETION DATE 9-22-75 ANTICIPATED COMPL. DATE 9-22-75
 ANTICIPATED COMPL. DATE 9-22-75 ANTICIPATED % COMPLETE 100%
 ESTIMATED % COMPLETE 100% ACTUAL PERCENT COMPLETE 100%

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	9,353	45.65	9,353	45.65				
MATERIAL	4,338	21.17	4,338	21.17				
EQUIPMENT	- 0 -	- 0 -	- 0 -	- 0 -				
SUBCONTRACTS	1,068	5.21	1,068	5.21				
SUBTOTAL, WORKING ITEMS	14,759	72.03	14,759	72.03				
GEN. COND. ITEMS:								
LABOR	250	1.22	250	1.22				
MATERIAL	4,682	22.85	4,682	22.85				
EQUIPMENT	- 0 -	- 0 -	- 0 -	- 0 -				
SUBCONTRACTS	799	3.90	799	3.90				
SUBTOTAL, GEN'L COND.	5,731	27.97	5,731	27.97				
SUBTOTAL, JOB COSTS	20,490	100.00	20,490	100.00				
PROFIT	1,025	5.00	1,025	5.00				
AMOUNT OF CONTRACT	21,515	105.00	21,515	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) - 0 -
 TOTAL CHANGE ORDERS \$ - 0 -
 TIME EXTENSION - 0 -
 PROPOSAL REQUESTS (NUMBER) - 0 -
 PROPOSALS NOT YET QUOTED - 0 -
 GROSS PAYMENT 19,016
 RETENTION - 0 -
 INJURIES - 0 -

TO DATE

TOTAL CHANGE ORDERS (NUMBER) - 0 -
 TOTAL CHANGE ORDERS \$ - 0 -
 TOTAL TIME EXTENSION - 0 -
 TOTAL PROPOSAL REQUESTS - 0 -
 PROPOSALS OUTSTANDING \$ - 0 -
 GROSS PAYMENT 19,016
 RETENTION - 0 -
 INJURIES - 0 -

SAGUARO SAVINGS



FIRST NATIONAL BANK



DEW FIRE STATION No. 2.



DEL E. WEBB CORPORATION



JOB NO. 4177
 NAME FIRE STATION NO. 2
 LOCATION SUN CITY, ARIZONA

PROGRESS REPORT NO. 6
 PROGRESS REPORT DATE SEPTEMBER, 1975
 SUMMARY NO. 6
 SUMMARY DATE SEPTEMBER, 1975

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project was a 5,183 S. F. single story fire station, which consisted of 1,959 S. F. living space, 3,224 S. F. equipment space and a 2,000 gal. capacity fuel dispensing system.

Exterior Walls Stucco over Block
 Interior Walls Gypsum Board on Wood Studs, 60% Painted, 40% Vinyl Wallcovering
 Ceilings 30% Gypsum Board with Glue on Acoustical Tile, 70% Painted Gypsum Board
 Roof System Truss Joists and Wood Trusses

S. F. Cost \$148,783 ÷ 5,183 = \$28.71/S. F.

LABOR RATES

Carpenters 9.085
 Laborers 7.130
 Cement Finishers 9.010

OWNER FURNISHED ITEMS

Landscaping
 Appliances
 Dimension Lumber and Plywood
 AC Paving
 ABC
 Site Grading
 Slump Block Fencing
 Wood Trusses

Superintendent:	Chuck Curtis
Manager of Project Operations:	C. F. Palumbo
Asst. Manager of Project Operations:	Tom Chestnut
Architect:	Helgeson & Biggs
Electrical Sub:	Sands Electric Co., Inc.
HVAC Sub:	Goettl Bros. Metal Products, Inc.
Plumbing Sub:	Holt Plumbing Corporation
Roofing Sub:	Sun City Roofing Co., Inc.

* NOTES: Contingency credit figure on Page 2 is amount of savings generated in working items credited to Owner by change order #6.
 Gross payment to date shown on Page 2 includes amount to be billed 10-31-75.

DEL E. WEBB CORPORATION



JOB NO. 4177
 NAME FIRE STATION NO. 2
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 6
 PROGRESS REPORT DATE SEPTEMBER 1975
 SUMMARY NO. 6
 SUMMARY DATE SEPTEMBER 1975

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 4-16-75 COMPLETION DATE 8- 1-75
 COMPLETION DATE 8- 1-75 ANTICIPATED COMPL. DATE 8-15-75
 ANTICIPATED COMPL. DATE 8- 1-75 ANTICIPATED % COMPLETE 100%
 ESTIMATED % COMPLETE 100% ACTUAL PERCENT COMPLETE 100%

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	16,447	11.61	18,638	13.15	(2,191)	(1.55)		
MATERIAL	3,038	2.14	1,270	0.90	1,768	1.25		
EQUIPMENT	172	0.12	62	0.04	110	0.08		
SUBCONTRACTS	<u>102,229</u>	<u>72.15</u>	<u>99,946</u>	<u>70.54</u>	<u>2,283</u>	<u>1.61</u>		
SUBTOTAL, WORKING ITEMS	121,886	86.02	119,916	84.63	1,970	1.39		
GEN. COND. ITEMS:								
LABOR	3,390	2.39	2,863	2.02	527	0.37		
MATERIAL	26,030	18.37	18,806	13.27	7,224	5.10		
EQUIPMENT	1,999	1.41	113	0.08	1,886	1.33		
Contingency	* <u>(11,607)</u>	<u>(8.19)</u>	<u>- 0 -</u>	<u>- 0 -</u>	<u>(11,607)</u>	<u>(8.19)</u>		
SUBTOTAL, GEN'L COND.	19,812	13.98	21,782	15.37	(1,970)	(1.39)		
SUBTOTAL, JOB COSTS	141,698	100.00	141,698	100.00	- 0 -	- 0 -		
PROFIT	7,085	5.00	7,085	5.00				
AMOUNT OF CONTRACT	148,783	105.00	148,783	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) 1
 TOTAL CHANGE ORDERS \$ (12,187)
 TIME EXTENSION 0
 PROPOSAL REQUESTS (NUMBER) 0
 PROPOSALS NOT YET QUOTED 0
 GROSS PAYMENT 0
 RETENTION 0
 INJURIES 0

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 6
 TOTAL CHANGE ORDERS \$ (16,375)
 TOTAL TIME EXTENSION 0
 TOTAL PROPOSAL REQUESTS 6
 PROPOSALS OUTSTANDING \$ 0
 GROSS PAYMENT 148,783 *
 RETENTION 0
 INJURIES 1

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 320
 JOB 04177

START DATE MONTH
 04/21/75 7

PROGRESS REPORT-PRELIMINARY
 FIRE STATION NO. 2

AS OF
 11/30/75

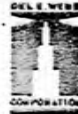
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 12/10/75

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST		LABOR UNIT EST		LABOR \$ EST		MATL UNIT EST		MATERIAL EST		EQUIPMENT EST		SUBCONTRACT EST		TOTAL COST EST		GAIN/LOSS- MONTH (M) TO DATE (H)
			(E)	(A)	(E)	(A)	(E)	(A)	(E)	(A)	(E)	(A)	(E)	(A)	(E)	(A)	(E)	(A)	
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
200.00	CONCRETE & EXCAVATION	.00 CY	153 E 153 H	54.87 E 51.69 H	8,395 E 7,909 A 7,909 H	8.46 E 2.02 H	1,294 E 309 A 309 H	172 E 62 A 62 H	300 E 191 A 191 H	10,161 E 8,471 A 8,471 H								1,690 H	
267.00	READY MIX & ABC	100.00 CY	153 E 153 H											3,228 E 5,123 C 5,123 H	3,228 E 5,123 A 5,123 H			1,895-H	
387.00	TERMITE TREATMENT	100.00 LS												90 E 90 C 90 H	90 E 90 A 90 H				
400.00	REINFORCING STEEL	100.00 LS												1,392 E 1,392 C 1,392 H	1,392 E 1,392 A 1,392 H				
406.00	MISCELLANEOUS STEEL	100.00 LS												1,753 E 1,644 C 1,644 H	1,753 E 1,644 A 1,644 H			109 H	
407.00	MASONRY	100.00 LS												13,727 E 13,727 C 13,727 H	13,727 E 13,727 A 13,727 H				
408.00	ELECTRICAL	100.00 LS												19,532 E 19,832 C 19,832 H	19,532 E 19,832 A 19,832 H			300-H	
409.00	DRYWALL & PAINT	100.00 LS												10,993 E 11,876 C 11,876 H	10,993 E 11,876 A 11,876 H			883-H	
410.00	LATH & PLASTER	100.00 LS												4,341 E 4,391 C 4,391 H	4,341 E 4,391 A 4,391 H			50-H	
412.00	PLUMBING	100.00 LS												9,534 E 8,642 C 8,642 H	9,534 E 8,642 A 8,642 H			892 H	
413.00	HVAC, GENRL SHT MTL & ENAMEL FASCIA	100.00 LS												7,274 E 5,354 C 5,354 H	7,274 E 5,354 A 5,354 H			1,920 H	
417.00	ROOFING	100.00 LS												3,300 E 3,300 C 3,300 H	3,300 E 3,300 A 3,300 H				

VALLEY NAT'L-BANK



DEL E. WEBB CORPORATION



JOB NO. 4165
 NAME VALLEY NATIONAL BANK, SUN CITY BRANCH
 LOCATION SUN CITY, ARIZONA

PROGRESS REPORT NO. 12
 PROGRESS REPORT DATE AUGUST, 1975
 SUMMARY NO. 12
 SUMMARY DATE AUGUST, 1975

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This Project was a 10,942 SF Branch Bank Building - 8,543 SF First Floor plus 2,399 SF Basement.

Exterior Walls Stucco Over Block
 Interior Walls 60% Gypsum Board on Metal Studs; 40% Stucco Over Block
 Ceilings 80 percent Acoustical; 20 percent painted Gypsum Board
 Roof System Truss Joists and Glu-lam Beams

SF Cost: \$436,806 ÷ 10,942 SF = \$39.92/SF

Labor Rates

Carpenters	\$8.54
Laborers	6.48
Cement Finishers	8.50

Owner-Furnished Items

Carpeting
 Bank Equipment
 Teller Line
 Chandeliers

Superintendent:	Joe Kies
Mgr. Project Operations:	C. F. Palumbo
Architect:	Peter A. Lendrum Associates - Architects, Inc.
Electrical Sub:	Cannon & Wendt Electric Co., Inc.
HVAC Sub:	Goettl Bros. Metal Products, Inc.
Plumbing Sub:	Holt Plumbing Corporation
Roofing Sub:	Sun City Roofing Co., Inc.

DEL E. WEBB CORPORATION



JOB NO. 4165
 NAME VALLEY NATIONAL BANK
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 12
 PROGRESS REPORT DATE AUGUST, 1975
 SUMMARY NO. 12
 SUMMARY DATE AUGUST, 1975

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 9- 3-74 COMPLETION DATE 2-19-75
 COMPLETION DATE 2-19-75 ANTICIPATED COMPL. DATE 3-24-75
 ANTICIPATED COMPL. DATE 2-19-75 ANTICIPATED % COMPLETE 100.00%
 ESTIMATED % COMPLETE 100% ACTUAL PERCENT COMPLETE 100.00%

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	44,330	10.36	40,935	9.94	3,395	.79		
MATERIAL	19,914	4.65	22,822	5.54	(2,908)	(.68)		
EQUIPMENT	5,071	1.19	4,579	1.11	492	.12		
SUBCONTRACTS	287,953	67.28	287,154	69.73	799	.19		
SUBTOTAL, WORKING ITEMS	357,268	83.48	355,490	86.32	1,778	.42		
GEN. COND. ITEMS:								
LABOR	700	.17	1,456	.35	(756)	(.18)		
MATERIAL	57,143	13.35	48,497	11.78	8,646	2.02		
EQUIPMENT	4,250	.99	6,359	1.55	(2,109)	(.49)		
SUBCONTRACTS	8,610	2.01			8,610	2.01		
SUBTOTAL, GEN'L COND.	70,703	16.52	56,312	13.68	14,391	3.36		
SUBTOTAL, JOB COSTS	427,971	100.00	411,802	100.00	16,169	3.78		
PROFIT	25,000	5.86	25,004	6.07				
AMOUNT OF CONTRACT	452,971	105.86	436,806	106.07				

THIS MONTH

CHANGE ORDERS (NUMBER) - 0 -
 TOTAL CHANGE ORDERS \$ - 0 -
 TIME EXTENSION - 0 -
 PROPOSAL REQUESTS (NUMBER) - 0 -
 PROPOSALS NOT YET QUOTED - 0 -
 GROSS PAYMENT - 0 -
 RETENTION - 0 -
 INJURIES - 0 -

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 4
 TOTAL CHANGE ORDERS \$ 5,271
 TOTAL TIME EXTENSION - 0 -
 TOTAL PROPOSAL REQUESTS 4
 PROPOSALS OUTSTANDING \$ - 0 -
 GROSS PAYMENT 436,806
 RETENTION - 0 -
 INJURIES - 0 -

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
JOB 04165 09/03/74 17

PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

AS OF 02/29/76 PREPARED 03/10/76 PAGE 1

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$		MATERIAL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)	EST (E) ACTUAL (A) 100% (H)	(E) (A) (H)			
005.00	BARRICADES & SAFETY MEASURES	.00 LS					250 E 10 A 10 H					580 E 783 A 783 H					830 E 793 A 793 H		37 H
013.00	TEMPORARY ENCLOSURES	.00 LS					204 E 130 A 130 H					204 E 26 A 26 H					408 E 156 A 156 H		252 H
025.00	LAYOUT	.00 LS					150 E 104 A 104 H					50 E					200 E 104 A 104 H		96 H
060.00	EXAC BACKFILL HAND TRIM & DISPOSAL	.00 LS					4,249 E 3,931 A 3,931 H					1,427 E 1,965 A 1,965 H					5,676 E 5,896 A 5,896 H		220-H
122.00	FOOTINGS & PIERS	100.00 CY	62 E 77 A 77 H	31.87 E 44.22 A 44.22 H			1,976 E 3,405 A 3,405 H	6.81 E 5.18 A 5.18 H		422 E 399 A 399 H							2,398 E 3,804 A 3,804 H		1,406-H
122.10	ADD FOOTING 2 SOUTH WINDOWS 10/S1	100.00 LS					81 E 44 A 44 H			21 E		1 E 21 E					124 E 44 A 44 H		80 H
124.00	WALLS-PLACE	100.00 CY	157 E 154 A 154 H	17.45 E 8.76 A 8.76 H			2,740 E 1,349 A 1,349 H	1.66 E 1.35 A 1.34 H		260 E 207 A 207 H		692 E 664 A 664 H					3,692 E 2,220 A 2,220 H		1,472 H
124.10	WALLS-FORM	100.00 SF	11,370 E 11,370 A 11,370 H	1.01 E .93 A .93 H			11,448 E 10,573 A 10,573 H	.26 E .35 A .35 H		2,940 E 3,932 A 3,932 H							14,388 E 14,305 A 14,305 H		117-H
124.20	BLOCK-OUT FOR POWERS	.00 LS					89 A 89 H										89 A 89 H		89-H
124.30	BOARD FORM WING WALLS	.00 LS																	
130.00	SLAB ON GRADE & TOPPING	100.00 SF	12,107 E 12,107 A 12,107 H	.31 E .32 A .32 H			3,775 E 3,824 A 3,824 H	.05 E .08 A .08 H		591 E 1,019 A 1,019 H		288 E 160 A 160 H					4,654 E 5,003 A 5,003 H		349-H
140.00	STRUCTURAL SLAB	100.00 SF	814 E 814 A 814 H	2.71 E 1.68 A 1.68 H			2,207 E 1,365 A 1,365 H	.40 E .94 A .94 H		322 E 766 A 766 H		212 E 208 A 208 H					2,741 E 2,339 A 2,339 H		402 H

D E L E. W E B B C O R P O R A T I O N

REPORT NO. JC2300.5

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PROPERTY 320 START DATE MONTH
JOB 04165 09/03/74 17

PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

02/29/76 03/10/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E)		LABOR UNIT EST (E)		LABOR \$ EST (E)		MATL UNIT EST (E)		MATERIAL EST (E)		EQUIPMENT EST (E)		SUBCONTRACT EST (E)		TOTAL COST EST (E)		GAIN/LOSS- MONTH (H) TO DATE (H)	
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)		
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
180.00	STAIRS, CURBS, BASES & FILL	100.00 CY	14 E 14 A 14 H	60.79 E 51.19 A 51.21 H	E A H	851 E 717 A 717 H	4.21 E 4.66 A 4.64 H	E A H	59 E 65 A 65 H											128 H
195.00	HOLLOW CORE PLANKS	100.00 LS												5,376 E 5,000 C 5,000 H			5,376 E 5,000 A 5,000 H			376 H
267.00	BUY READY MIX & A B C	100.00 CY	440 E 494 A 493 H											10,373 E 12,646 C 12,646 H			10,373 E 12,646 A 12,646 H			2,273-H
291.00	WATER STOPS	100.00 LF	247 E 30 A 30 H	1.00 E .69 A .67 H	E A H	247 E 20 A 20 H	1.50 E .92 A .93 H	E A H	371 E 28 A 28 H								618 E 48 A 48 H			570 H
385.00	SCAFFOLDING	.00 LS				300 E 444 A 444 H				150 E 79 A 79 H							450 E 523 A 523 H			73-H
387.00	TERMITE TREATMENT	100.00 LS												408 E 206 C 206 H			408 E 206 A 206 H			202 H
400.00	REINFORCING BARS	100.00 LS												16,723 E 16,924 C 16,925 H			16,723 E 16,924 A 16,925 H			202-H
402.00	STRUCTURAL & MISC STEEL	100.00 LS												9,475 E 9,384 C 9,384 H			9,475 E 9,384 A 9,384 H			91 H
406.10	ERECT EMBEDDED ITEMS	.00 LS				711 E 259 A 259 H				227 E 24 A 24 H							938 E 283 A 283 H			655 H
407.00	MASONRY	100.00 LS												18,500 E 18,500 C 18,500 H			18,500 E 18,500 A 18,500 H			
408.00	ELECTRICAL	100.00 LS												46,458 E 46,748 C 46,748 H			46,458 E 46,748 A 46,748 H			290-H
409.00	DRYWALL	100.00 LS				54 A 54 H								6,764 E 6,913 C 6,913 H			6,764 E 6,967 A 6,967 H			203-H

REPORT NO. JC2300.5

DEL E. WEBB CORPORATION

PROPERTY 320 START DATE MONTH
JOB 04165 09/03/74 17

PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

AS OF 02/29/76 PREPARED 03/10/76 PAGE 3

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
410.00	LATH, PLASTER & STUCCO	100.00 LS							23,515 E 24,080 C 24,080 H	23,515 E 24,080 A 24,080 H		565-H
411.00	PAINTING	100.00 LS							3,680 E 3,680 C 3,680 H	3,680 E 3,680 A 3,680 H		
412.00	PLUMBING	100.00 LS							12,800 E 12,800 C 12,800 H	12,800 E 12,800 A 12,800 H		
413.00	HVAC & SHEET METAL	100.00 LS							53,967 E 52,042 C 52,042 H	53,967 E 52,042 A 52,042 H		1,925 H
416.00	FIRE SPRINKLERS	100.00 LS							3,900 E 3,948 C 3,948 H	3,900 E 3,948 A 3,948 H		48-H
417.00	ROOFING & DAMPPROOFING	100.00 LS							12,165 E 12,215 C 12,215 H	12,165 E 12,215 A 12,215 H		50-H
419.00	HOLLOW METAL	100.00 LS			71 E 297 A 297 H		100 E		1,099 E 1,099 C 1,099 H	1,270 E 1,396 A 1,396 H		126-H
420.00	CERAMIC TILE @ DOOR #2	100.00 LS							774 E 774 C 774 H	774 E 774 A 774 H		
423.00	TOILET PARTITIONS	100.00 LS							1,576 E 1,021 C 1,021 H	1,576 E 1,021 A 1,021 H		555 H
424.00	RESILIENT FLOORING & BASE	100.00 LS							2,097 E 2,196 C 2,196 H	2,097 E 2,196 A 2,196 H		99-H
430.00	INSTALL OWNER FURNISHED EQUIPMENT	.00 LS			1,278 E 212 A 212 H		123 E	398 E		1,799 E 212 A 212 H		1,587 H
437.00	THERMAL INSULATION	100.00 LS							2,599 E 1,315 C 1,315 H	2,599 E 1,315 A 1,315 H		1,284 H

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04165 09/03/74 17

DEL E. WEBB CORPORATION
 PROGRESS REPORT-PRELIMINARY
 VALLEY NATIONAL BANK-SUN CITY BRANCH

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 03/10/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST		LABOR UNIT EST		LABOR \$ EST		MATERIAL UNIT EST		EQUIPMENT EST		SUBCONTRACT EST		TOTAL COST EST		GAIN/LOSS-MONTH TO DATE
			(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	
440.00	ACOUSTICAL	100.00												4,501 E	4,501 E		
	LS													4,501 C	4,501 A		
														4,501 H	4,501 H		
441.00	GLASS, GLAZING & MIRRORS	100.00												4,595 E	4,595 E		
	LS													4,758 C	4,758 A		
														4,758 H	4,758 H	163-H	
442.00	BUY FINISH HARDWARE	100.00												3,667 E	3,822 E		
	LS						118 F				37 E			3,667 C	3,821 A		
							117 A				37 A			3,667 H	3,821 H	1 H	
							117 H				37 H						
444.00	MILLWORK & WOOD DOORS	100.00												20,774 E	20,774 E		
	LS													20,774 C	20,774 A		
														20,774 H	20,774 H		
445.00	ASPHALT PAVING & SITE GRADING	100.00												15,523 E	15,523 E		
	LS													15,611 C	15,786 A		
										175 A				15,611 H	15,786 H	263-H	
										175 H							
446.00	CURBS & GUTTERS	100.00												6,359 E	6,359 E		
	LS													6,352 C	6,352 A		
														6,352 H	6,352 H	37 H	
500.00	ROOF FRAMING	100.00	12,575 E	.41 E	5,135 E	.25 E	3,195 E							234 E	8,564 E		
	BF		14,359 A	.22 A	3,142 A	.32 A	4,641 A								7,783 A		
			14,359 H	.22 H	3,142 H	.32 H	4,641 H								7,783 H	781 H	
500.10	WALL FRAMING	100.00	4,615 E	.35 E	1,615 E	.20 E	929 E								2,544 E		
	BF		5,743 A	.40 A	2,288 A	.26 A	1,480 A								3,768 A		
			5,743 H	.40 H	2,288 H	.26 H	1,480 H								3,768 H	1,224-H	
500.20	MISC FRAMING	100.00	5,004 E	.32 E	1,598 E	.21 E	1,064 E								2,662 E		
	BF		5,499 A	.64 A	3,532 A	.15 A	845 A								4,377 A		
			5,498 H	.64 H	3,532 H	.15 H	845 H								4,377 H	1,715-H	
502.00	GLUE LAP BEAMS	.00															
	LS						770 E			4,159 E	1,200 E				6,129 E		
							700 A			3,923 A	458 A				5,081 A		
							700 H			3,923 H	458 H				5,081 H	1,048 H	
505.00	SHEATHING	100.00	8,672 E	.19 E	1,648 E	.30 E	2,612 E								4,260 E		
	SF		10,080 A	.07 A	664 A	.20 A	2,051 A								2,715 A		
			10,080 H	.07 H	664 H	.20 H	2,051 H								2,715 H	1,545 H	
545.00	ROUGH HARDWARE	.00															
	LS									250 E					250 E		
										430 A					430 A		
										430 H					430 H	180-H	

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
JOB 04165 09/03/74 17

PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

AS OF 02/29/76 PREPARED PAGE 5
03/10/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$		MATERIAL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
565.00	CAULKING	.00										370 E						370 E	
		LS					8 A					400 A						408 A	
							8 H					400 H						408 H	38-H
575.00	WINDOW CLEANING	100.00	10,942 E	.06 E	657 E	.05 E	509 E					509 E						1,166 E	
	FINAL CLEANUP	SF	10,942 A	.09 A	988 A	.03 A	347 A					347 A						1,335 A	
			10,942 H	.09 H	988 H	.03 H	347 H					347 H						1,335 H	169-H
576.00	EXTERIOR CONC SIGN	.00					964 E					261 E	20 E					1,245 E	
		LS					799 A					239 A	291 A					1,329 A	
							799 H					239 H	291 H					1,329 H	84-H
577.00	BANK EXTRA OF 3675	.00					54 E					106 E						160 E	
		LS					54 A					106 A						160 A	
							54 H					106 H						160 H	
578.00	DEMOLITION TEMPORARY BANK BUILDING	.00					1,233 E					2 E	833 E					2,068 E	
		LS					1,233 A					2 A	833 A					2,068 A	
							1,233 H					2 H	833 H					2,068 H	
579.00	PUNCH LIST ITEMS	.00					583 A					818 A						1,401 A	
		LS					583 H					818 H						1,401 H	1,401-H
>>>>>>>	TOTAL WORKING ITEMS						44,330 E					19,914 E	5,071 E	287,953 E				357,268 E	
							40,935 A					22,822 A	4,579 A	287,154				355,490 A	
							40,935 H					22,822 H	4,579 H	287,155 H				355,491 H	1,777 H
700.00	SUPERVISION	.00										22,900 E						22,900 E	
		LS										22,450 A						22,450 A	
												22,450 H						22,450 H	450 H
707.00	WATCHMEN	.00										325 E						325 E	
		LS										99 A						99 A	
												100 H						100 H	225 H
710.00	JANITOR, SAFETY, FIRSTAID, FIRE PROT SUPP.	.00					250 E					270 E						520 E	
		LS										81 A						81 A	
												81 H						81 H	439 H
720.00	PROJECT OFFICE	.00					100 E											100 E	
		LS					261 A											261 A	
							261 H											261 H	161-H
725.00	DRY TOILETS	.00										260 E						260 E	
		LS										338 A						338 A	
												338 H						338 H	78-H

DEL E. WEBER CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
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PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

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03/10/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$\$		MATERIAL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (H) TO DATE (H)	
			EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)			
740.00	DRINKING WATER	.00 LS					200 E 231 A 231 H					300 E 147 A 146 H						500 E 378 A 377 H		123 H
744.00	WELFARE & PENSION FUNDS	.00 LS										8,237 E 7,701 A 7,701 H						8,237 E 7,701 A 7,701 H		536 H
746.00	PREMIUM OVERTIME	.00 LS					25 A 25 H											25 A 25 H		25-H
747.00	PAYROLL TAXES & INSURANCE	.00 LS										11,804 E 7,957 A 7,957 H						11,804 E 7,957 A 7,957 H		3,847 H
748.00	TEMPORARY WATER	.00 LS										250 E 190 A 190 H						250 E 190 A 190 H		60 H
749.00	TEMPORARY ELECTRICAL	.00 LS										2,150 E 761 A 761 H						2,150 E 761 A 761 H		1,389 H
750.00	TELEPHONE & TELEGRAPH	.00 LS										525 E 465 A 465 H						525 E 465 A 465 H		60 H
751.00	TRANS OF EQUIPMENT	.00 LS										150 E 92 A 92 H						150 E 92 A 92 H		58 H
755.00	EQUIPMENT RENTAL	.00 LS											3,250 E 3,704 A 3,704 H					3,250 E 3,704 A 3,704 H		454-H
756.00	THIRD PARTY EQUIPMENT RENTAL	.00 LS											1,000 E 2,655 A 2,655 H					1,000 E 2,655 A 2,655 H		1,655-H
760.00	SMALL TOOLS	.00 LS										850 E 1,048 A 1,048 H						850 E 1,048 A 1,048 H		198-H
762.00	GAS, OIL & MAINTENANCE	.00 LS										525 E 432 A 433 H						525 E 432 A 433 H		92 H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

PROPERTY 320 START DATE MONTH
JOB 04165 09/03/74 17

PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

AS OF
02/29/76

PREPARED PAGE 7
03/10/76

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$ EST (E) ACTUAL (A) 100% (H)	MATERIAL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SURCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
										EST (E)	ACTUAL (A)	
780.00	DISTRICT OFFICE TRAVEL	.00 LS					300 E 171 A 170 H				300 E 171 A 170 H	130 H
785.00	STATIONARY OFF SUPPLIES & MAILG COSTS	.00 LS					265 E 339 A 340 H				265 E 339 A 340 H	75-H
787.00	PROJECT SIGNS	.00 LS			150 E 37 A 37 H		50 E				200 E 37 A 37 H	163 H
789.00	TESTS & SAMPLES	.00 LS					1,500 E 936 A 935 H				1,500 E 936 A 935 H	565 H
790.00	OUTSIDE ENGINEERING	.00 LS					1,200 E 1,877 A 1,877 H				1,200 E 1,877 A 1,877 H	677-H
791.00	BUILDERS RISK INSURANCE	.00 LS					310 E 271 A 271 H				310 E 271 A 271 H	39 H
792.00	SALES & USE TAXES	.00 LS					3,768 E 3,462 A 3,462 H				3,768 E 3,462 A 3,462 H	306 H
793.00	BUILDING PERMITS	.00 LS					485 E 450 A 450 H				485 E 450 A 450 H	35 H
795.00	SUBCONTRACTORS BONDS	.00 LS					719 E				719 E	719 H
796.00	CONTINGENCY	.00 LS							8,610 E		8,610 E	8,610 H
901.01	BACKCHARGE TO SUNDIAL	.00 LS			234 A 234 H		232-A 232-H				2 A 2 H	2-H
902.01	BACKCHARGE VICKERS FOR FORMING	.00 LS			668 A 668 H		454-A 454-H				214 A 214 H	214-H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5

AS OF 02/29/76 PREPARED PAGE 8
03/10/76

PROPERTY 320 START DATE MONTH
JOB 04165 09/03/74 17

PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK-SUN CITY BRANCH

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (H) TO DATE(H)
			EST (E)	ACTUAL(A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	

999.00 UNDISTRIBUTED COST .00

>>>>>>> TOTAL GENERAL CONDITIONS

						700 E														
						1,456 A					57,143 E			4,250 E					70,703 E	
						1,456 H					48,581 A			6,359 A					56,396 A	
											48,581 H			6,359 H					56,396 H	14,307 H

>>>>>>> TOTAL JOB COST 04165

						45,030 E					77,057 E			9,321 E					427,971 E	
						42,391 A					71,403 A			10,938 A					411,886 A	
						42,391 H					71,403 H			10,938 H					411,887 H	16,084 H

BELL Road RESTAURANT

DEL E. WEBB CORPORATION

Contract

LOLA LINK

JAN 11 1973



PROGRESS REPORT NO. 11
 PROGRESS REPORT DATE April, 1974
 SUMMARY NO. 11
 SUMMARY DATE April, 1974

JOB NO. 4097
 NAME Bell Road Restaurant
 LOCATION Sun City, Arizona

GENERAL COMMENTS ON JOB PROGRESS

Final

2
4

This building is a 16,476 SF restaurant constructed of masonry bearing walls, structural steel columns and beams with wood frame roof and wood trus joists. All major subcontractor trade work including the kitchen equipment and booths was completed under this contract; excavation, paving, landscaping and dimension lumber were not included in this contract.

<u>Wages</u>		<u>1973</u>	<u>1974</u>
Carpenter	17	\$7.88	\$8.25
Laborer	8	6.16	6.16
Cement Finisher		8.13	8.90

Project Manager: Mike McGinn
 Superintendent: Roland Konopka
 Office Manager: Bill Buffington
 Architect: Hawkins & Lindsey
 Structural Engr.: Taylor & Gaines

DEL E. WEBB CORPORATION



JOB NO. 4097
 NAME Bell Road Restaurant
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 11
 PROGRESS REPORT DATE April, 1974
 SUMMARY NO. 11
 SUMMARY DATE April, 1974

ORIGINAL CONTRACT

EXTENDED CONTRACT

STARTING DATE 5-4-73 COMPLETION DATE 1-15-74
 COMPLETION DATE 12-30-73 ANTICIPATED COMPL. DATE 1-15-74
 ANTICIPATED COMPL. DATE 1-15-74 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00 ACTUAL PERCENT COMPLETE 100.00

	ESTIMATED ITEMS	% TO EST. TOTAL COST	ESTIMATED ACTUAL @ 100% COMPLETION	% TO ACT. TOTAL COST	EST. OPERATIONAL GAIN OR LOSS	% TO EST. TOTAL COST	OPERATIONAL GAIN OR LOSS FROM LAST MO.	OTHER GAIN OR LOSS
WORKING ITEMS:								
LABOR	80,922	8.32	100,156	10.72	(19,234)	(1.98)	694	
MATERIAL	40,285	4.14	12,699	1.36	27,586	2.84	(503)	
EQUIPMENT	1,978	0.20	-0-	-0-	1,978	0.20	-	
SUBCONTRACTS	<u>743,817</u>	<u>76.46</u>	<u>738,633</u>	<u>79.07</u>	<u>5,184</u>	<u>0.53</u>	<u>(188)</u>	
SUBTOTAL, WORKING ITEMS	867,002	89.12	851,488	91.15	15,514	1.59	3	
GEN. COND. ITEMS:								
LABOR	40,902	4.20	16,981	1.82	23,921	2.46	(619)	
MATERIAL	52,374	5.38	64,523	6.91	(12,149)	(1.25)	(460)	
EQUIPMENT	12,000	1.23	1,124	0.12	10,876	1.12	646	
SUBCONTRACTS	<u>550</u>	<u>0.07</u>	<u>-0-</u>	<u>-0-</u>	<u>550</u>	<u>0.05</u>	<u>550</u>	
SUBTOTAL, GEN'L COND..	105,826	10.88	82,628	8.85	23,198	2.38	117	
SUBTOTAL, JOB COSTS	972,828	100.00	934,116	100.00	38,712	3.97	120	
FIT	48,641	5.00	46,706	5.00				
AMOUNT OF CONTRACT	1,021,469	105.00	980,822	105.00				

THIS MONTH

CHANGE ORDERS (NUMBER) 4
 TOTAL CHANGE ORDERS \$ 3,070
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) -0-
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT -0-
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 43
 TOTAL CHANGE ORDERS \$ 85,286
 TOTAL TIME EXTENSION 30 Days
 TOTAL PROPOSAL REQUESTS 43
 PROPOSALS OUTSTANDING \$ -0-
 GROSS PAYMENT 968,178
 RETENTION -0-
 INJURIES -0-

REPORT NO. 2300.6
PROPERTY 020

START DATE 05/09/73
MONTHS 11

DEL E. WEBB CORPORATION
PROGRESS BINARY REPORT
BELL ROAD RESTAURANT

AS OF 04/30/74
PREPARED 05/29/74

JOB NUMBER 04097
LOCATION
PROGRESS REPORT NO.
PERIOD ENDING
SUMMARY DATE

ORIGINAL CONTRACT
START DATE
COMPLETE DATE
EST PERCENT COMPLETE

PRESENT CONTRACT
ACTUAL START DATE
EST COMPLETION DATE
ACTUAL PERCENT COMPLETE

	ORIGINAL ESTIMATE	ORIGINAL PLUS CHANGE ORDERS	PERCENT TO EST TOTAL COST	EST ACTUAL AT 100 PERCENT	PERCENT TO ACTUAL TOTAL COST	EST GAIN OR LOSS AT 100 PERCENT	PER CENT TO EST TOTAL COST	GAIN OR LOSS FOR MONTH
WORKING ITEMS								
LABOR		80,922	8.313	100,155	10.722	19,233-	1.976-	
MATERIAL		40,265	4.139	12,699	1.359	27,586	2.834	
EQUIPMENT		1,978	.203			1,978	.203	
SUBCONTRACTS		744,377	76.473	738,635	79.073	5,742	.590	
SUBTOTAL		867,562	89.128	851,489	91.155	16,073	1.651	567
GENERAL CONDITIONS								
LABOR		40,902	4.202	16,979	1.818	23,923	2.458	
MATERIAL		52,374	5.381	64,523	6.907	12,149-	1.248-	
EQUIPMENT		12,000	1.233	1,124	.120	10,876	1.117	
SUBCONTRACTS		550	.057			550	.057	
SUBTOTAL		105,826	10.872	82,626	8.845	23,200	2.383	433-
TOTAL JOB COST		973,388		934,115		39,273	4.035	134
PROFIT								
TOTAL CONTRACT								

	MONTH	TODATE
NUMBER OF CHANGE ORDERS ACCEPTED
AMOUNT OF CHANGE ORDERS ACCEPTED
TIME EXTENSION
NUMBER OF PROPOSAL REQUESTS
AMOUNT OF PROPOSAL REQUESTS
GROSS BULLINGS
RETENTION WITHHELD
LOSS TIME INJURIES

REPO 10. JC2300.5
 PROPL...Y 320 START DATE MONTH
 JOB 04097 05/09/73 11

DEL E. WEBB CO CORPORATION
 PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF 04/30/74 PREPARED 05/29/74 PAGE 1

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE(H)
			EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	EST (E)	ACTUAL(A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
005.00	BARRICADES & SAFETY	95.00 LS	100 E 95 A 100 H	5.00 E .54 A .51 H	500 E 51 A 51 H	5.00 E 1.62 A 1.54 H	500 E 154 A 154 H							1,800 E		2,800 E 205 A 205 H		2,595 H	
010.00	DEMOLITION	.00 LS																	
013.00	TEMP ENCLOSURES	10.00 LS	100 E 10 A 100 H	3.00 E 21.56 A 2.16 H	300 E 216 A 216 H	2.00 E 41.81 A 4.18 H	200 E 418 A 418 H									500 E 634 A 634 H		134-H	
025.00	LAYOUT	100.00 LS	100 E 100 A 100 H	7.00 E 7.44 A 7.44 H	700 E 744 A 744 H	4.00 E	400 E									1,100 E 744 A 744 H		356 H	
045.00	WEATHER PROTECTION	35.00 LS	100 E 35 A 100 H	3.00 E 9.92 A 3.47 H	300 E 347 A 347 H	2.00 E	200 E									500 E 347 A 347 H		153 H	
060.00	FOOTING EXCAVATION	100.00 LS	382 E 382 A 382 H	1.00 E	382 E					764 E						1,146 E		1,146 H	
061.00	MACHINE EXCAVATION	.00 LS							242 E 272 A 272 H							242 E 272 A 272 H		30-H	
064.00	STRUCT BACKFILL	100.00 LS	242 E 200 A 200 H	5.00 E .11 A .11 H	1,210 E 22 A 22 H	.47 A .47 H	94 A 94 H									1,210 E 116 A 116 H		1,094 H	
065.00	HAND EXCAVATION	100.00 LS	48 E 48 A 48 H	15.00 E 31.13 A 31.13 H	720 E 1,494 A 1,494 H											720 E 1,494 A 1,494 H		774-H	
077.00	HAND TRIM	100.00 LS	2,371 E 2,371 A 2,371 H	.25 E .24 A .25 H	593 E 581 A 581 H											593 E 581 A 581 H		12 H	
082.00	DISPOSAL	.00 LS	188 E 188 H							272 E						272 E		272 H	
090.00	BUY A. B. C.	.00 LS							353 A 353 H			258 A 258 H				611 A 611 H		611-H	

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST		LABOR UNIT EST		LABOR \$\$ EST		MATL UNIT EST		MATERIAL EST		EQUIPMENT EST		SUBCONTRACT EST		TOTAL COST EST		GAIN/LOSS-MONTH TO DATE (H)
			(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	(E)	(H)	
105.00	FINE GRADE	96.97	16,072 E		.08 E		1,286 E						321 E				1,607 E		
	LS		15,585 A		.08 A		1,172 A		.03 A		412 A						1,584 A		
			16,072 H		.07 H		1,172 H		.03 H		412 H						1,584 H		23 H
120.00	POUR FOUNDATION	100.00	100 E		5.00 E		500 E										500 E		
	LS		100 A		3.99 A		399 A										399 A		
			100 H		3.99 H		399 H										399 H		101 H
130.00	POUR S.O.G.	*****	222 E		5.00 E		1,111 E		.52-E		117-E		117 E				1,111 E		
	LS		231 A		4.98 A		1,151 A		.51 A		119 A			41 A			1,311 A		
			222 H		5.18 H		1,151 H		.54 H		119 H			41 H			1,311 H		200-H
180.00	POUR STAIRS & MISC CONC.	100.00	18 E		20.00 E		360 E										360 E		
	LS		18 A		13.08 A		235 A										235 A		
			18 H		13.06 H		235 H										235 H		125 H
215.00	CEMENT FINISH	95.47	16,995 E		.12 E		2,084 E		.000		1 E						2,085 E		
	SF		16,226 A		.14 A		2,193 A										2,193 A		
			16,995 H		.13 H		2,193 H										2,193 H		108-H
260.00	FINISH EXP. CONC.	.00	436 E		.14 E		60 E		.01 E		5 E						65 E		
	SF		190 A				190 A										190 A		
			436 H		.44 H		190 H										190 H		125-H
261.00	POINT & PATCH	92.49	733 E		.20 E		147 E		.02 E		15 E						162 E		
	LS		678 A		.73 A		496 A		.009A		6 A						502 A		6-M
			733 H		.68 H		496 H		.008H		6 H						502 H		340-H
267.00	BUY READY MIX	.00	100 E					63.54 E		6,354 E							6,354 E		
	LS		100 H					40.81 H		4,082 A				5,867 A			9,949 A		
										4,081 H				5,867 H			9,948 H		3,594-H
270.00	MOISTOP	.00	400 E		.03 E		12 E		.02 E		8 E						20 E		
	LS		11 A				11 A										11 A		
			400 H		.03 H		11 H										11 H		9 H
280.00	WATERCURE	100.00	110 E		1.00 E		110 E										110 E		
	LS		110 A		.50 A		55 A										55 A		
			110 H		.49 H		54 H										54 H		56 H
285.00	PAPERCURE	99.15	16,066 E		.01 E		161 E		.01 E		161 E						322 E		
	LS		15,930 A		.03 A		507 A		.01 A		201 A						708 A		
			16,066 H		.03 H		507 H		.01 H		201 H						708 H		386-H
290.00	EXPANSION JOINT	*****	101 E		.30 E		30 E		.30 E		30 E						60 E		
	LS		369 A		.94 A		346 A							44 A			390 A		
			101 H		3.43 H		346 H							44 H			390 H		330-H

PORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04097 05/09/73 11

DEL E. MEBE CORPORATION

PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF 04/30/74 PREPARED PAGE 3
 05/29/74

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY			LABOR UNIT			MATERIAL			EQUIPMENT			SUBCONTRACT			TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS-MONTH (M) TO DATE (H)
			EST (E) ACTUAL (A) 100% (H)	(E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)								
300.00	FORM FOOTINGS	100.00	2,746 E 2,746 A 2,746 H	.80 E .63 A .63 H	E A H	2,192 E 1,720 A 1,720 H		41 E 11.40 E 41 E		1,098 E							3,290 E 1,720 A 1,720 H		
301.00	FORM BUTERESS BOTTOM	.00					441 A 441 H			4 A 4 H								445 A 445 H	1,570 H
306.00	FORM E.O.S. ON GRADE	100.00	61 E 61 A 61 H	1.25 E 14.90 A 14.90 H	E A H	76 E 909 A 909 H		16.30 E		18 E							94 E 909 A 909 H	445-H	
307.00	FORM KEYHOLD	.00				900 A 900 H											900 A 900 H	815-H	
308.00	SAW CUT	.00	991 E 991 H	.50 E	E	496 E											496 E 900 A 900 H	900-H	
324.00	FORM CONST JOINTS	100.00	132 E 132 A 132 H	2.00 E 4.08 A 4.08 H	E A H	264 E 538 A 538 H		.30 E		40 E							304 E 538 A 538 H	496 H	
325.00	FORM DEPRESSIONS	100.00	858 E 858 A 858 H	1.25 E .59 A .59 H	E A H	1,073 E 508 A 508 H		.25 E		215 E							1,288 E 508 A 508 H	234-H	
360.00	CURBS & EQUIP.	.00				443 A 443 H											443 A 443 H	780 H	
370.00	FORM STAIRS, STMS, CURBS & CAPS	*****	1,721 E 17,021 A 1,721 H	1.00 E .05 A .52 H	E A H	1,721 E 896 A 896 H		.40 E		688 E							2,409 E 896 A 896 H	443-H	
380.00	FORM MATERIAL	.00																896 H	1,513 H
385.00	SCAFFOLDING	55.00	100 E 55 A 100 H	40.00 E 27.14 A 14.93 H	E A H	4,000 E 1,493 A 1,493 H		20.00 E		2,000 E							6,000 E 1,493 A 1,493 H	53-H	
387.00	TERMITE TREATMENT	100.00	100 E 100 H														124 E 125 C 125 H	4,507 H	
																	124 E 125 A 125 H	1-H	

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04097 C5/09/73 11

DEL E. WEBB CORPORATION
 PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF 04/30/74
 PREPARED BY 05/29/74
 PAGE 4

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
400.00	REBAR	100.00 LS	100 E													4,357 E	4,357 E		
			100 H													4,395 C	4,395 A		
																4,395 H	4,395 H		38-H
402.00	STRUCT & MISC STEEL	100.00 LS	100 E													19,102 E	19,102 E		
			100 H													18,692 C	18,692 A		483 M
																18,692 H	18,692 H		410 H
406.10	ERECT IMBEDDED ITEMS	100.00 LS	100 E		16.20 E		1,620 E	1.17 E		117 E							1,737 E		
			100 A		7.24 A		724 A	3.50 A		350 A							1,074 A		
			100 H		7.24 H		724 H	3.50 H		350 H							1,074 H		663 H
407.00	MASONRY	100.00 LS	100 E													47,480 E	47,480 E		
			100 H													46,000 C	46,000 A		
																46,000 H	46,000 H		1,480 H
407.10	MASONRY WATERPROOF	.00 LS	3,000 E													300 E	300 E		
			3,000 H																300 H
407.20	DECORATIVE CONC	100.00 LS	3,552 E													15,570 E	15,570 E		
			3,552 H													15,570 C	15,570 A		
																15,570 H	15,570 H		
408.00	ELECTRICAL	96.50 LS	100 E													99,940 E	99,940 E		
			100 H													97,569 C	97,569 A		446-M
																99,161 H	99,161 H		779 H
409.00	DRYWALL PAINTING	100.00 LS	100 E													34,835 E	34,835 E		
			100 H													34,141 C	34,141 A		
																34,141 H	34,141 H		694 H
410.00	LATH & PLASTER	91.43 LS														29,445 E	29,445 E		
																29,637 C	29,637 A		
																29,637 H	29,637 H		192-H
412.00	PLUMBING	100.00 LS	100 E													62,348 E	62,348 E		
			100 H													62,416 C	62,416 A		
																62,416 H	62,416 H		68-H
413.00	HVAC & GEN SHT METAL	100.00 LS	100 E													72,620 E	72,620 E		
			100 H													72,871 C	72,871 A		
																72,872 H	72,872 H		252-H
416.00	SPRINKLER	99.99 LS	100 E													17,000 E	17,000 E		
			100 H													17,053 C	17,053 A		
																17,053 H	17,053 H		53-H

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04097 05/09/73 11

PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF
 04/30/74

PREPARED
 05/29/74

5

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL(A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL(A) 100% (H)	MATL UNIT EST (E) ACTUAL(A) 100% (H)	MATERIAL EST (E) ACTUAL(A) 100% (H)	EQUIPMENT EST (E) ACTUAL(A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST EST (E) ACTUAL (A) 100% (H)	GAIN/LOSS- MONTH (M) TO DATE(H)
417.00	ROOFING	99.75 LS	100 E 100 H						37,283 E 37,283 C 37,283 H	37,283 E 37,283 A 37,283 H	
419.00	HOLLOW METAL	100.00 LS	100 E 100 H	.59- E .85 H	59-E 85 A 85 H				1,183 E 1,358 C 1,358 H	1,124 E 1,443 A 1,443 H	319-H
419.10	ERECT HOLLOW METAL	.00 LS			999 E 425 A 425 H					999 E 425 A 425 H	574 H
420.00	CERAMIC TILE	100.00 LS	100 E 100 H						20,957 E 20,957 C 20,957 H	20,957 E 20,957 A 20,957 H	272 H
423.00	TOILET PARTITIONS	86.30 LS	100 E 100 H						2,920 E 2,920 C 2,920 H	2,920 E 2,920 A 2,920 H	
424.00	RESILIENT FLOORING	100.00 LS	100 E 100 H						5,652 E 5,652 C 5,652 H	5,652 E 5,652 A 5,652 H	
425.00	CARPET	100.00 LS	1,115 E 1,115 H						29,712 E 29,888 C 29,888 H	29,712 E 29,888 A 29,888 H	176-H
433.00	KITCHEN EQUIP	100.00 LS	100 E 100 H						159,602 E 159,450 C 159,451 H	159,602 E 159,450 A 159,451 H	151 H
437.00	BUILDING INSULATION	100.00 LS	100 E 100 H						4,190 E 4,190 C 4,190 H	4,190 E 4,190 A 4,190 H	
440.00	ACOUSTICAL	100.00 LS	100 E 100 H						6,063 E 6,063 C 6,063 H	6,063 E 6,063 A 6,063 H	
441.00	GLASS & GLAZING	100.00 LS	100 E 100 H						3,833 E 3,833 C 3,833 H	3,833 E 3,833 A 3,833 H	
442.00	FINISH HARDWARE	100.00 LS							5,574 E 5,524 C 5,524 H	5,574 E 5,524 A 5,524 H	66 H 50 H

DEL. E. WEBB CORPORATION

RE I NO. JC2300.5
 PROPERTY 320 START DATE MONTH
 JOB 04097 05/09/73 11

PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF 04/30/74 PREPARED P. 6
 05/29/74

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY EST (E) ACTUAL(A)		LABOR UNIT EST (E) ACTUAL(A)		LABOR \$& EST (E) ACTUAL(A)		MATL UNIT EST (E) ACTUAL(A)		MATERIAL EST (E) ACTUAL(A)		EQUIPMENT EST (E) ACTUAL(A)		SUBCONTRACT EST (E) ACTUAL(A)		TOTAL COST EST (E) ACTUAL(A)		GAIN/LOSS- MONTH (M) TO DATE (H)
			100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)		
444.00	MILLWORK	100.00 LS									164 E			33,535 E		33,699 E			
														33,441 C		33,441 A			
														33,441 H		33,441 H			258 H
444.50	MTL. CLO. WD. DRS	.00 LS	3 E											450 E		450 E			
			3 H					174.67 H			524 A					524 A			
											524 H					524 H			74-H
446.10	SIDEWALKS	.00 LS	100 E											5,714 E		5,714 E			
			100 H																5,714 H
463.00	DRAPERY TRACK	.00 LS	66 E																
			66 H																
465.00	SIGNS	.00 LS	100 E											200 E		200 E			
			100 H																200 H
500.00	DIMENSION LUMBER	100.00 BF	31,869 E	.78 E	24,990 E	.66 E	21,115 E									46,105 E			
			42,979 A	1.04 A	44,716 A	.07 A	2,987 A									47,703 A			448-M
			42,979 H	1.04 H	44,716 H	.07 H	2,987 H									47,703 H			1,598-H
501.00	GLULAM	100.00 EA	25 E	41.84 E	1,046 E	120.80 E	3,020 E				160 E					4,226 E			
			50 A	25.05 A	1,252 A											1,252 A			
			50 H	25.04 H	1,252 H											1,252 H			2,974 H
504.00	TRUS JOIST	100.00 EA	137 E	17.23 E	2,360 E						344 E			7,313 E		10,017 E			
			137 A	12.80 A	1,755 A									8,111 C		9,866 A			
			137 H	12.81 H	1,755 H									8,111 H		9,866 H			151 H
505.00	SHEATHING	100.00 SF	22,940 E	.16 E	3,604 E											3,604 E			
			23,240 A	.27 A	6,348 A	-.002A	68-A									6,280 A			68 H
			23,240 H	.27 H	6,348 H	-.002H	67-H									6,281 H			2,677-H
507.00	MARLITE	.00 LS	100 E																
			100 H																
525.00	FINISH CARPENTRY	.00 LS			21,108 E											21,108 E			
					24,530 A						617 A					25,147 A			353 M
					24,530 H						616 H					25,146 H			4,038-H
526.00	ERECT DOORS & FRAMES	100.00 EA	99 E	22.75 E	2,252 E											2,252 E			
			25 A	43.30 A	1,082 A											1,082 A			
			25 H	43.28 H	1,082 H											1,082 H			1,170 H

REP. NO. JC2300.5
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PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

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ACCGUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE (H)
			EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)		
530.00	BATH ACCESSORIES	100.00 LS														1,697 E 1,698 C 1,698 H	1,697 E 2,057 A 2,057 H		360-H
545.00	ROUGH HARDWARE	.00 LS	100 E 100 H					15.00 E 8.99 H		1,500 E 899 A 899 H							1,500 E 899 A 899 H		601 H
55.00	CAULKING	.00 LS	100 E 100 H													3,000 E	3,000 E		3,000 H
570.00	WINDOW CLEANING	.00 LS	1,924 E 1,924 H													289 E	289 E		289 H
575.00	FINAL CLEAN UP	100.00 LS	16,476 E 16,476 H		.08 E .06 H	1,348 E 975 A 975 H	.02 E .002H		330 E 47 A 47 H						960 C 960 H	1,678 E 1,982 A 1,982 H		225 M 304-H	
615.00	CORNER GUARDS	.00 LS	5 E 5 H		10.00 E	50 E											50 E		50 H
624.00	ACCESS DOORS	.00 LS	100 E 100 H			109 A 109 H		3.88 E		388 E					387-E		1 E 109 A 109 H		108-H
624.20	CARPET FRAMES	.00 LS	60 E 60 H			66 A 66 H	2.35 H			141 A 141 H					299 E	299 E 207 A 207 H		92 H	
624.50	ROLL UP DOOR	100.00 LS	100 E 100 H												1,479 E 1,479 C 1,479 H	1,479 E 1,479 A 1,479 H			
628.00	F.E. & CABINETS	.00 LS	6 E 6 H		40.00 E	240 E	150.00 E			900 E							1,140 E		1,140 H
632.10	FOLDING GATE	96.66 LS	1 E 1 H		100.00 E	100 E									468 E 1,125 C 1,125 H	568 E 1,125 A 1,125 H		557-H	
638.00	ROOF HATCH	.00 LS	1 E 1 H		50.00 E	50 E											50 E		50 H

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DELE WEBB CORPORATION
 PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF
 04/30/74

PREPARED PAC 9
 05/29/74

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY		LABOR UNIT		LABOR \$		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-		
			EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)
720.00	PROJECT YARD	.00 LS	100 E 100 H	5.50 E 5.51 H	550 E 552 A 551 H	2.00 E .35 H	200 E 35 A 35 H									750 E 587 A 586 H			164 H
725.00	DRY TOILETS	.00 LS	12 E 12 H			40.00 E 36.42 H	480 E 437 A 437 H									480 E 437 A 437 H			43 H
736.00	TEMP HEAT	.00 MO	8 E 8 H							1,200 E						1,200 E			1,200 H
740.00	DRINKING WATER	.00 MO	6 E 6 H	100.00 E 41.50 H	600 E 249 A 249 H	90.00 E 59.67 H	540 E 359 A 358 H									1,140 E 608 A 607 H			533 H
744.00	WELFARE & PENSION	.00 LS						9,047 E 15,512 A 15,512 H								9,047 E 15,509 A 15,510 H			491 H 6,463 H
745.00	COST OF INCREASED RATE	.00 LS				4,868 E										4,868 E			4,868 H
746.00	PREMIUM OVERTIME	.00 LS				2,000 E 1,104 A 1,103 H										2,000 E 1,104 A 1,103 H			897 H
747.00	PAYROLL TAXES & INSURANCE	.00 LS	81,142 E 81,142 H				.15 E .21 H	12,435 E 17,321 A 17,321 H								12,435 E 17,321 A 17,321 H			679 H 4,886 H
748.00	TEMPORARY WATER & UTILITY COSTS	.00 LS	100 E 100 H			4.90 E 1.14 H	490 E 114 A 114 H				250 E					740 E 114 A 114 H			74 H 626 H
749.00	TEMP ELECTRIC	.00 SF	16,476 E 16,476 H			.08 E .02 H	1,348 E 386 A 386 H				300 E					1,648 E 386 A 386 H			1,262 H
749.10	ELECT MAINT	.00 MO	6 E 6 H			50.00 E	300 E									300 E			300 H
749.20	ELECT ENERGY COST	.00 MO	6 E 6 H			300.00 E 36.33 H	1,800 E 218 A 218 H									1,800 E 218 A 218 H			1,582 H

DEL E. WEBB CORPORATION

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PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF
 04/30/74

PREPARED P. 10
 05/29/74

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE --	QUANTITY		LABOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE (H)
			EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
		UNIT	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	
749.30	UTILITY CO CONST COST	.00 LS									1,000 E 3,160 A 3,160 H						1,000 E 3,160 A 3,160 H		2,160-H
750.00	TELEPHONE	.00 MO	6 E 6 H					75.00 E 160.00 H			450 E 960 A 960 H						450 E 960 A 960 H		40 M 510-H
750.10	MAIL COST	.00 MO	6 E 6 H					40.00 E			240 E						240 E		240 H
751.00	TRANSPORTATION OF EQUIPMENT	.00 LS	100 E 100 H					3.00 E 49 A 49 H			300 E 63 A 63 H						300 E 112 A 112 H		188 H
755.00	EQUIPMENT RENTAL	.00 LS									10,800 E 1,927 A 1,927 H						10,800 E 2,467 A 2,467 H		9-M 8,333 H
757.00	PURCHASE PRICE JOB OWNED EQUIP ORIGINAL	.00 LS									285 A						285 A		
757.10	RESERVE DEPREC. JOB OWNED EQUIP	.00 LS									129-A						129-A		
758.00	COST OF JOB OWNED EQUIP	.00 LS									352 A 352 H						554 A 554 H 906 A 906 H		646 M 906-H
760.00	SMALL TOOLS	.00 LS									1,300 E 2,607 A 2,606 H						30 A 30 H 2,637 A 2,636 H		20-M 1,336-H
762.00	GAS, OIL & MAINT	.00 MO	6 E 6 H					50.00 E 236.67 H			300 E 1,420 A 1,420 H						300 E 1,420 A 1,420 H		1,120-H
766.00	DUST PALLIATION	.00 MO	6 E 6 H		150.00 E 53.00 H			900 E 318 A 318 H			5 A 5 H						900 E 323 A 323 H		577 H
775.00	MAIN OFFICE TRAVEL	.00 MO	6 E 6 H								169 A 28.00 H						169 A 168 H		168-H

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DEL E. WEBB CORPORATION

PROGRESS REPORT-FINAL
 BELL ROAD RESTAURANT

AS OF
 04/30/74

PREPARED P
 05/29/74

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ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE -- UNIT	QUANTITY		LADOR UNIT		LABOR \$\$		MATL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS- MONTH (M) TO DATE(H)
			EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL (A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)	EST (E) ACTUAL(A) 100% (H)			
778.00	PROJECT OFFICE TRAVEL	.00 MO	6 E				66.00 E				396 E							396 E	
			6 H																396 H
785.00	STATIONERY & OFF SUPPLIES	.00 MO	6 E				50.00 E				300 E							300 E	
			6 H				164.33 H				985 A							985 A	
											986 H							986 H	686-H
787.00	PROJECT SIGNS	.00 EA	1 E	150.00 E		150 E	200.00 E				200 E							350 E	
			1 H				450.00 H				450 A							450 A	
											450 H							450 H	100-H
788.00	PHOTOGRAPHY	.00 MO	6 E				60.00 E				360 E							360 E	
			6 H				.50 H				3 A							3 A	
											3 H							3 H	357 H
789.00	CONCRETE TESTING	.00 LS									14 A							14 A	
											14 H							14 H	14-H
791.00	BUILDERS RISK INSURANCE	.00 LS									2,400 E							2,400 E	
																			2,400 H
792.00	SALES & USE TAX	.00 LS									5,708 E							5,708 E	
											2,339 A							2,339 A	1,712-M
											4,412 H							4,412 H	1,296 H
793.00	BUILDING PERMITS	.00 LS									1,200 E							1,200 E	
											1,049 A							1,049 A	
											1,049 H							1,049 H	151 H
795.00	SUBCONT BOND	.00 LS									4,500 E							4,500 E	
											1,731 A							1,731 A	
											1,731 H							1,731 H	2,769 H
901.00	B.C. FOUNTAIN	.00 LS					21,024 E											21,024 E	
											215 A							215 A	
											215 H							215 H	20,809 H
901.01	PLANTER WORK	.00 LS									33 A							33 A	
											32 H							32 H	32-H
902.01	BACKCHARGE TO COMMON & WENDT	.00 LS									622 A							622 A	622-M
											622 H							622 H	622-H

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JOB 04097 05/09/73 11


PROGRESS REPORT-FINAL
BELL ROAD RESTAURANT

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY EST (E) ACTUAL (A) 100% (H)	LABOR UNIT EST (E) ACTUAL (A) 100% (H)	LABOR \$\$ EST (E) ACTUAL (A) 100% (H)	MATL UNIT EST (E) ACTUAL (A) 100% (H)	MATERIAL EST (E) ACTUAL (A) 100% (H)	EQUIPMENT EST (E) ACTUAL (A) 100% (H)	SUBCONTRACT EST (E) ACTUAL (A) 100% (H)	TOTAL COST	GAIN/LOSS-
										EST (E) ACTUAL (A) 100% (H)	MONTH (M) TO DATE (H)
906.01	ACID WASH BOHMANITE	.00 LS									
999.00	UNDISTRIBUTED COST	.00									
>>>>>>> TOTAL GENERAL CONDITIONS					40,902 E 16,981 A 16,979 H		52,374 E 62,453 A 64,523 H	12,000 E 1,280 A 1,124 H	550 E	105,826 E 80,714 A 82,626 H	1433 M 23,200 H
>>>>>>> TOTAL JOB COST 04097					121,824 E 117,137 A 117,134 H		92,659 E 75,152 A 77,222 H	13,978 E 1,280 A 1,124 H	744,927 E 737,041 738,635 H	973,388 E 930,610 A 934,115 H	134 M 39,273 H

WILLOW BROOK -
WILLOW CREEK
GOLF & COUNTRY CLUBS



COMMERCE PLAZA -
OAKBROOK, ILLINOIS



DEL E. WEBB
CORPORATION

COMMERCE PLAZA

OAK BROOK, ILLINOIS

Owner:
OAK BROOK DEVELOPMENT CO

Architect:
ALFRED SHAW & ASSOCIATES





DEL E. WEBB CORPORATION
Job No. 4091 Date Started 2-8-73
Job Name Commerce Plaza 2 & 3
Location Oakbrook, Illinois
Date of Photo 2-18-74 No. 30



PHASE II

PHASE III

PHASE I

Commerce Plaza, Phases II & III, Spring & Harger Rd., Oakbrook, Ill.
Alfred Shaw and Associates, Inc. - Architects-Planners
Del E. Webb Corporation - General Contractors
Photos by Architectural Camera, Ltd., Chicago
Date 2/18/74 Neg.# 83



DEL E. WEBB CORPORATION
Job No. 4091 Date Started 2-8-73
Job Name Commerce Plaza 2 & 3
Location Oakbrook, Illinois
Date of Photo No. 2-18-74 30



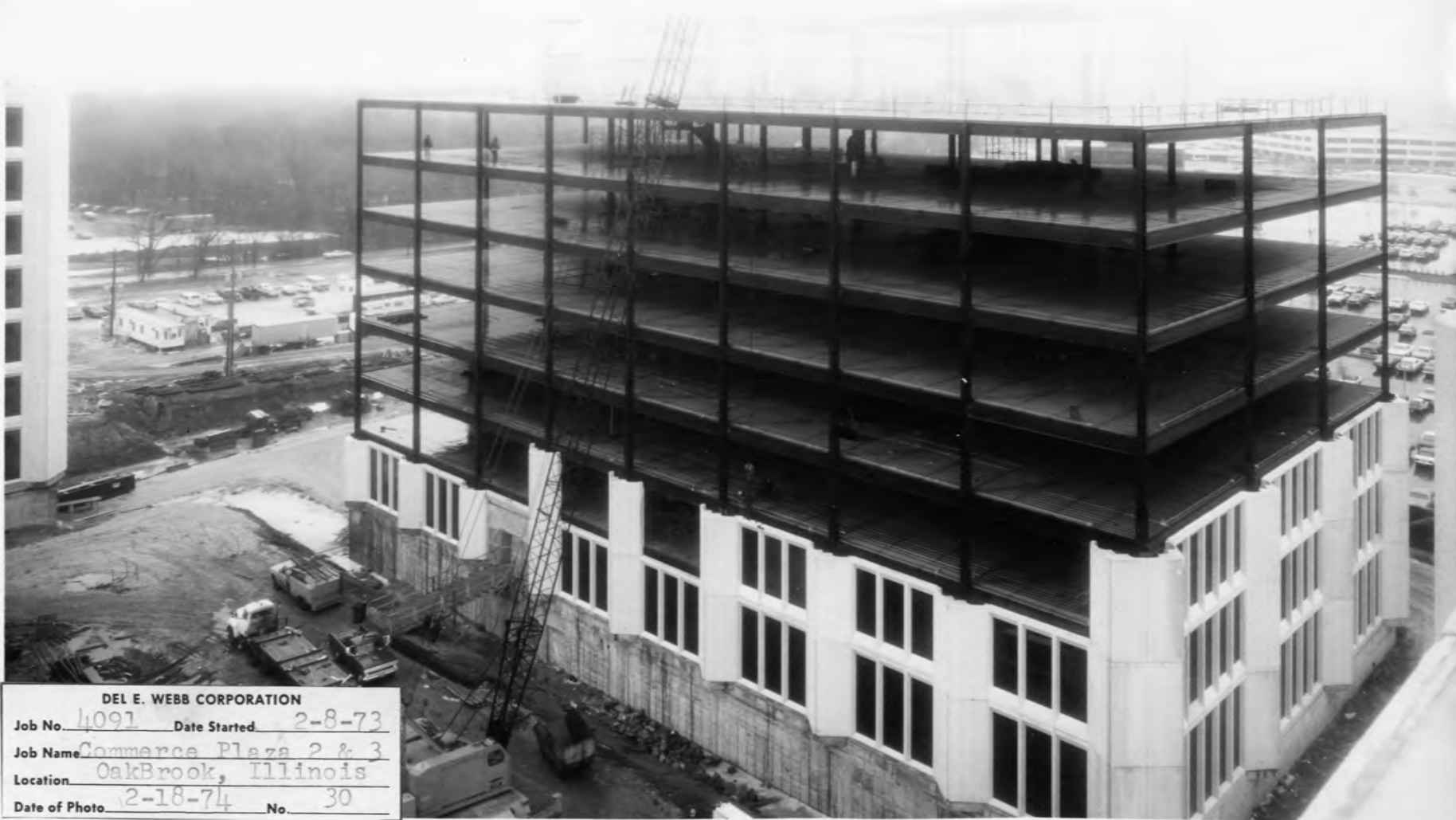
NORTH

PHASE II

PHASE III

PHASE I

Commerce Plaza, Phases II & III, Spring & Harger Rd., Oakbrook, Ill.
Alfred Shaw and Associates, Inc. - Architects-Planners
Del E. Webb Corporation - General Contractors
Photos by Architectural Camera, Ltd., Chicago
Neg.# 84
Date 2/18/74



DEL E. WEBB CORPORATION
Job No. 4091 Date Started 2-8-73
Job Name Commerce Plaza 2 & 3
Location Oak Brook, Illinois
Date of Photo 2-18-74 No. 30

NORTH



PHASE II

PHASE III

PHASE I

Commerce Plaza, Phases II & III, Spring & Harger Rd., Oakbrook, Ill.

Alfred Shaw and Associates, Inc. - Architects-Planners

Del E. Webb Corporation - General Contractors

Photos by Architectural Camera, Ltd., Chicago

Date 2/18/74

Neg.# 85



DEL E. WEBB CORPORATION
Job No. 4091 Date Started 2-8-73
Job Name Commerce Plaza 2 & 3
Location Oak Brook, Illinois
Date of Photo 2-18-74 No. 30



PHASE II

PHASE III

PHASE I

Commerce Plaza, Phases II & III, Spring & Harger Rd., Oakbrook, Ill.
Alfred Shaw and Associates, Inc. - Architects-Planners
Del E. Webb Corporation - General Contractors
Photos by Architectural Camera, Ltd., Chicago
Date 2/18/74 Neg.# 83

J. Comer



ROUTING SLIP
DEL E. WEBB CORPORATION



CONTRACTING GROUP

Executive
DEL E. WEBB _____
JOHNSON, R. H. _____
MILLER, W. J. _____
LAIRD _____

Administration
GIMBEL _____
CAIN _____
SKINNER _____
WINSTON _____

Contracting Group

COLLINS
Phoenix Contracting Division

PURVIS
Los Angeles Contracting Division

JORDAN
Kansas City Division

IVES _____
BERG _____
CRUM _____
EDWARDS _____
GONZALES _____
HALVER _____
HARRISON _____
HEINY _____
HUBBLE _____
JONES _____
OSTLAND _____
PALUMBO _____
QUILLEN _____
RECHLIN _____
RINGWALD _____
SANGSTER _____
SCHWARTZ _____
SORENSEN _____
WHITACRE _____
WILSON, D. _____
WAREHOUSE _____

GUIZOT _____
GRIFFITH _____
ARMSTRONG _____
BOONE _____
CRAIG _____
DANIELSON _____
DUCHESNE _____
HARRIS _____
HENSLER _____
HILL _____
HUTCHINS _____
LANGELL _____
MAHONE _____
MARR _____
NELSON _____
D'LOUGHLIN _____
OLSON _____
OWENS _____
RAGSDALE _____
ROS _____
SMITH, E.H. _____
SOMERFELD _____
WANLESS _____
WARRINER _____
YOUNG _____
WAREHOUSE _____

COMER _____
DEISEL _____
DODSON _____
EDMUNSON _____

Hawaii Office
SHEER _____

Denver Office
CROSSE _____

Almaden Office
GILLIS _____

Legal
STEPHENSON _____

Mgmt. Info Services Dept.
VITTINGL _____

Chicago Office
MCGINN _____
NELSON _____

Public Relations
McLAIN _____

Auditing
DAHL _____

Development Group Commercial Group Hotel Group

Financial
DENNIS _____

Other

KUENTZ _____ REEVE _____ NIGRO _____

Disposition
FOR REQUIRED ACTION _____
FOR SIGNATURE _____
FOR APPROVAL _____
FOR INFORMATION _____
FOR ACCT. DISTR. _____
NOTE AND RETURN _____
FILE _____

REMARKS: *Reason for delay - could not get adhesive photo stickers from Phoenix!!*

Drawn
SIGNATURE

2-26-74
DATE

EXECUTIVE PLAZA



OAK BROOK, ILLINOIS

Owner:
OAK BROOK DEVELOPMENT CO.

Architect:
ALFRED SHAW AND ASSOCIATES, INC.

