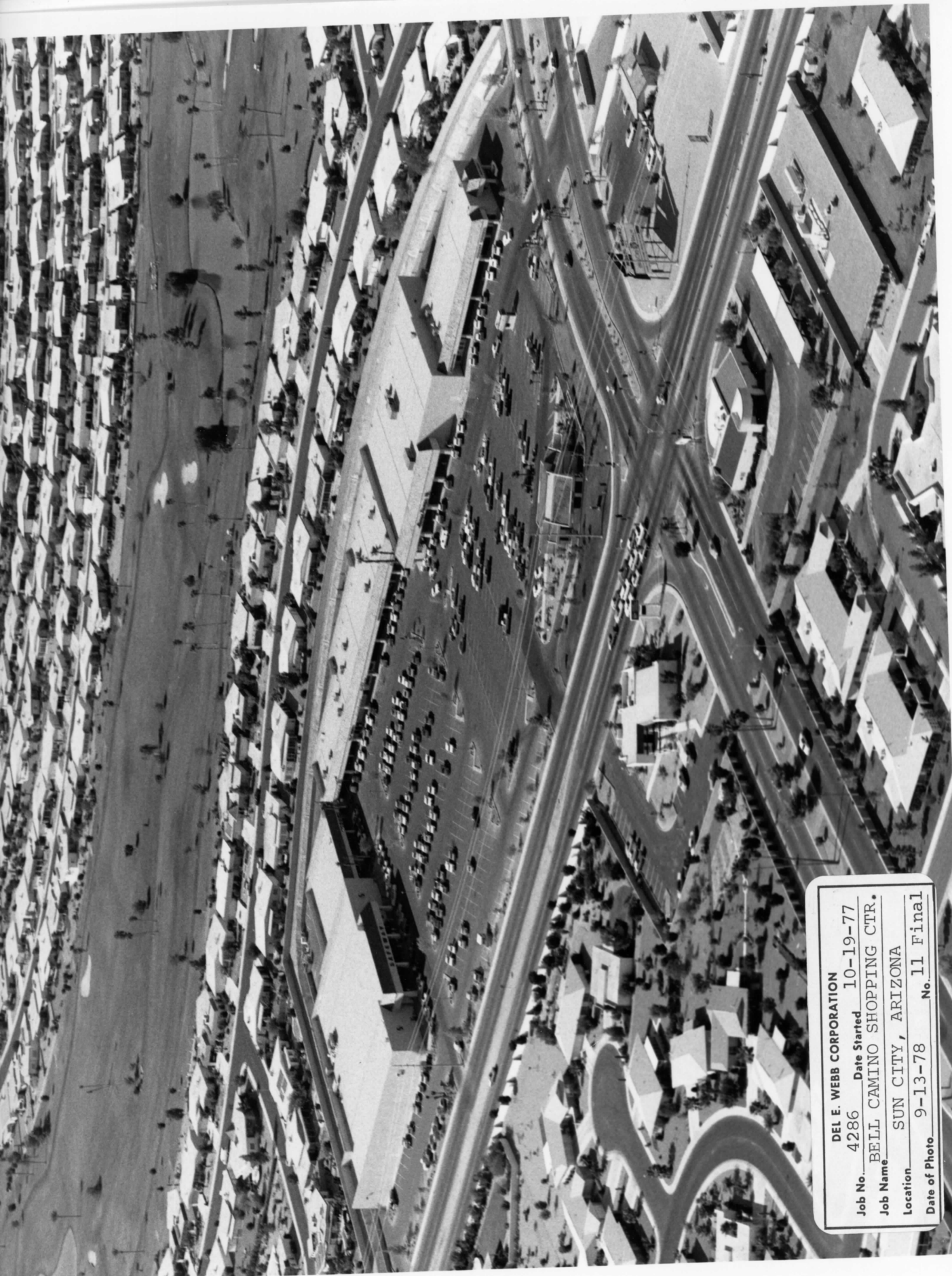


BELL CAMINO SHOPPING CENTER



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

### SF BREAKDOWN

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
<b>Total &amp; Avg. Cost</b>	<b>\$1,884,304 ÷ 100,491 = \$18.75/SF</b>

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 Mahne
- 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, Drywall Sub.....BC Enterprises, Ltd.
- Steel Subcontractor.....Schuff Steel Company
- Masonry Subcontractor.....Guy Apple Masonry Contractor, Inc.

### LABOR RATES

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

# DEL E. WEBB CORPORATION



ORIGINAL CONTRACT 10-18-78 EXTENDED CONTRACT 7-1-78

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

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
<b>WORKING ITEMS:</b>								
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)	
<b>GEN. COND. ITEMS:</b>								
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 1,679  
 GROSS PAYMENT -0-  
 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-