

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. WEBE CORPORATION



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

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

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.

- Stucco over Block
 - Gypsum Board, & Vinyl Wall Covering over Metal Studs
 - T-bar Drop-in Acoustical System & Painted Gyp Board
 - Str Stl Cols & Bms, Wood Trusses and Plywood
- SF Cost \$4,009,587 ÷ 95,736 = \$41.88/SF

Labor Rates

Carpenters \$9.30
 Laborers \$6.57
 Cement Finishers \$9.02

Owner Furnished Items

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

Superintendent
 Mgr. of Project Operations
 Architect
 Electrical Sub
 HVAC Sub
 Plumbing Sub
 Roofing Sub

- Frank Agnello ✓
 - Carmen F. Palumbo ✓
 - Hawkins & Lindsey ✓
 - Cannon & Wendt ✓
 - Goettl Bros. ✓
 - Holt Plumbing ✓
 - Sun City Roofing ✓

DEL E. WEBB CORPORATION



ORIGINAL CONTRACT
 STARTING DATE 2-18-75
 COMPLETION DATE Spring 1976
 ANTICIPATED % COMPLETE 100.00

EXTENDED CONTRACT
 STARTING DATE 2-18-75
 COMPLETION DATE Spring 1976
 ANTICIPATED % COMPLETE 100.00

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

	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. 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-	1.96	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

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR QUANTITY		LABOR UNIT		EQUIPMENT SUBCONTRACT		TOTAL COST		GAIN/LOSS-
			EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	

005.00	BARRICADES & SAFETY MEASURES	LS	100.00		1,500 E	1,500 E	1,000 E	1,500 E	1,000 E	1,500 E	1,500 E	3,857 A	357-H
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013.00	TEMPORARY ENCLOSURES	LS	.00		1,000 E	1,000 E	1,000 E	1,000 E	1,000 E	1,000 E	2,000 E	85 A	1,914 H
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025.00	LAYOUT	LS	.00		7,500 E	7,500 E	500 E	7,500 E	500 E	8,000 E	8,000 E	8,235 A	235-H
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045.00	PROTECTION AGAINST EXTREME WEATHER	LS	.00		2,000 E	2,000 E	500 E	2,000 E	500 E	2,500 E	2,500 E	917 A	1,504 H
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060.00	STRUCTURAL EXCAVATION	CY	100.00		1,514 E	1,514 E	1,402 A	1,514 E	1,402 A	8,986 E	8,986 E	18,653 A	9,667-H
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064.00	BACKFILL & COMPACT	CY	100.00		453 E	453 E	276 A	453 E	276 A	2,265 E	2,265 E	723 A	1,542 H
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075.00	HAND EXCAVATION	CY	100.00		166 E	166 E	27 H	166 E	27 H	4,480 E	4,480 E	1,373 A	3,107 H
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077.00	HAND TRIM	SF	100.00		19,788 E	19,788 E	17,442 A	19,788 E	17,442 A	2,265 E	2,265 E	3,188 A	923-H
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082.00	DISPOSAL OF SURPLUS	LS	.00		182 A	182 A	182 H	182 A	182 H	182 A	182 A	182 H	182-H
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105.00	FINE GRADE SUBBASE & SLABS ON GRADE	SF	100.00		238,193 E	238,193 E	240,579 A	238,193 E	240,579 A	12,939 E	12,939 E	18,868 A	5,928-H
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122.00	PLACE FOOTINGS	CY	100.00		878 E	878 E	901 A	878 E	901 A	2,415 E	2,415 E	1,956 A	459 H
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124.00	PLACE STEM WALLS & GRADE BEAMS	CY	100.00		290 E	290 E	341 A	290 E	341 A	1,305 E	1,305 E	1,664 A	360-H
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THWA

D. HENSLEY
OCT 21 1976

DELEWEB CORPORATION

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

REPORT NO. JC2300.5
PROPERTY 320
JOB 04173
START DATE MONTH 02/15/75 19
PROGRESS REPORT-PRELIMINARY
BELL CULTURAL CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS
			EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	
125.00	PLACE PLANTER WALLS	LS			116 A									118 A	
					117 H									117 H	
130.00	PLACE CONCRETE SLAB ON GRADE	100.00 CY	3,224 E	3,383 A	4.39 E	6.00 A	14,152 E	20,284 A						14,152 E	
					3,383 H	6.00 H	20,285 H							20,284 A	6,133-H
133.00	PLACE COLUMN BLOCKOUTS	100.00 EA	31 E	48 A	5.81 E	2.53 A	180 E	121 A						180 E	
					48 H	2.52 H	121 H							121 H	59 H
170.00	PLACE CONCRETE COLUMNS	100.00 CY	41 E	52 A	8.00 E	3.56 A	328 E	186 A						329 E	
					52 H	3.56 H	185 H							186 A	143 H
180.00	PLACE CONCRETE STAIRS	100.00 CY	6 E	9 A	13.33 E	6.31 A	80 E	56 A						80 E	
					9 H	6.33 H	57 H							56 A	23 H
181.00	PLACE CONCRETE CURBS & EQUIP BASES	100.00 CY	60 E	109 A	20.00 E	12.77 A	1,200 E	1,393 A						1,200 E	
					109 H	12.77 H	1,392 H							1,393 A	192-H
190.00	CONSTRUCT PRECAST MOLDS	100.00 EA	2 E	2 A	2406.00 E	2540.37 A	4,812 E	5,081 A	288 E					5,900 E	
					2 H	2540.50 H	5,081 H	394.50 H	789 A	27 A				5,897 A	3 H
190.10	CONSTRUCT PRECAST PANELS	100.00 EA	36 E	36 A	180.00 E	169.28 A	6,480 E	6,094 A	18 A					7,496 E	
					36 H	169.28 H	6,094 H	14.42 H	519 A	18 H				6,631 A	865 H
190.20	CONSTRUCT PRECAST PANELS STORAGE	100.00 EA	36 E	34 A	40.00 E	30.74 A	1,440 E	1,045 A	2,880 E					4,337 E	
					34 H	30.76 H	1,046 H	.50 H	17 A					3,979 A	357 H
191.00	ERECT PRECAST	100.00 EA	36 E	36 A	169.81 E	182.45 A	6,113 E	6,568 A	1,378 E					11,849 E	
					36 H	182.47 H	6,569 H	13.03 H	469 A	1,100 A				9,515 A	2,333 H
215.00	CEMENT FINISH TROWEL	100.00 SF	79,142 E	80,518 A	.10 E	.09 A	0,010 E	.001 A	159 A					8,010 E	
					80,518 H	.09 H	7,341 H	.001 H	158 H					7,500 A	511 H
216.00	CEMENT FINISH-FLOAT	100.00 SF	70,835 E	72,124 A	.09 E	.14 A	6,515 E	9,835 A	6,515 E					9,835 A	
					72,124 H	.14 H	9,835 H		9,835 H					9,835 H	3,320-H

ACCOUNT NUMBER	ITEM DESCRIPTION	COMPLETE UNIT	PERCENT		LABOR		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)	
217.00	CEMENT FINISH- BROOM	100.00 SF	6.910 E	7.772 A	.11 E	.06 A	760 E	460 A					760 E	460 A	301 H
218.00	CEMENT FINISH- SALT	100.00 SF	29.619 E	29.619 A	.26 E	.26 A	7.622 E	7.818 A	.03 E	.001A	958 E	47 A	8.580 E	7.865 A	714 H
219.00	CEMENT FINISH- TENNIS COURTS	100.00 SF	51.589 E	51.589 A	.15 E	.38 A	7.738 E	4.368 A	.001H	.001H	47 H		7.738 E	4.068 A	3.671 H
220.00	CEMENT FINISH STAIRS BASES	100.00 SF	673 E	1.236 A	.92 E	.61 A	622 E	750 A					622 E	750 A	128-H
221.00	DRY PACK COLUMN BASES	.00 EA	29 A												
222.00	GRIND S.O.G FOR FLOOR COVERING	.00 LS													
260.00	FINISH EXPOSED CONCRETE	100.00 SF	2.497 E	3.800 A	.35 E	.80 A	874 E	3.040 A	.10 E	.02 A	250 E	75 A	1.124 E	3.115 A	5.311 A
261.00	POINT & PATCH	100.00 SF	33.191 E	5.780 A	.07 E	.41 A	2.319 E	2.385 A	.003E	.09 A	530 A	530 H	2.435 E	2.915 A	5.311 H
267.00	READY-MIX CONCRETE	100.00 LS	5.002 E	5.235 H	.12 E	.22 H	577 E	1.139 A	.12 E	.22 H	577 E	1.139 H	2.435 E	2.915 A	5.311 H
271.00	LIQUID FLOOR HARDENER	100.00 SF	3.593 E	3.593 A	.01 E	.09 A	36 E	334 A	.02 E	.12 A	50 E	427 A	2.435 E	2.915 A	5.311 H
275.00	VAPOR BARRIER	100.00 SF	8.673 E	8.421 A	.02 E	.02 A	173 E	188 A	.03 E	.03 A	260 E	280 A	2.435 E	2.915 A	5.311 H
280.00	WATER CURE	.00 CY	1.154 E		1.00 E		1.154 E		.03 H		280 H		1.154 E		34-H

DEL E. WEBB CORPORATION
 PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR		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)	
287.00	MEMBRANE CURE	SF	100.00	238,296 E	.01 E	3,203 E	.02 E	3,614 E					6,817 E		
				238,337 A	.006 A	1,522 A	.003 A	885 A					2,407 A		
				238,337 H	.006 H	1,522 H	.003 H	885 H					2,407 H	4,410 H	
290.00	EXPANSION JOINT & SEALER	LF	100.00	8,738 E	.17 E	1,481 E	.38 E	3,320 E					4,801 E		
				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	SF	100.00	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	SF	100.00	21,655 E	.50 E	10,828 E	.02 E	350 E					11,178 E		
				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	SF	100.00	1,536 E	1.00 E	1,536 E							1,536 E		
				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	LS	.00										550 E		
													2,579 A		
													2,580 H	2,030-H	
306.00	FORM EDGE OF SLAB ON GRADE	SF	100.00	10,713 E	1.14 E	12,211 E	.02 E	200 E					12,411 E		
				21,891 A	.76 A	16,705 A	.02 A	462 A					17,167 A		
				21,891 H	.76 H	16,704 H	.02 H	462 H					17,166 H	4,755-H	
307.00	FORM KEY KOLD	LF	100.00	22,207 E	1.32 E	29,290 E							29,290 E		
				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	LF	100.00	5,220 E	.60 E	3,132 E							3,132 E		
				7,837 A	.51 A	4,012 A							4,012 A		
				7,837 H	.51 H	4,013 H							4,013 H	881-H	
325.00	FORM DEPRESSIONS	LF	100.00	967 E	1.75 E	1,692 E							1,692 E		
				658 A	1.54 A	1,324 A							1,324 A		
				658 H	1.54 H	1,324 H							1,324 H	368 H	
330.00	FORM COLUMNS	EA	100.00	2,497 E	1.50 E	3,746 E	.35 E	874 E					4,620 E		
				2,464 A	1.41 A	3,462 A	.31 A	774 A					4,235 A		
				2,464 H	1.41 H	3,462 H	.31 H	775 H					4,237 H	383 H	
350.00	FORM STAIRS	SF	100.00	252 E	2.38 E	600 E							600 E		
				252 A	2.55 A	643 A							643 A		
				252 H	2.55 H	644 H							644 H	44-H	

DEL E. WEBB CORPORATION

REPORT NO. JC2300.5
 PROPERTY 320
 JOB 04173

START DATE MONTH
 02/15/75 19

PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

AS OF
 09/30/76

PREPARED PAGE
 10/08/76 5

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY	LABOR UNIT	MATERIAL UNIT	EQUIPMENT UNIT	SUBCONTRACT		TOTAL COST		GAIN/LOSS
							EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
360.00	FORM CURBS & EQUIPMENT BASES	SF	3,703 E 821 A 821 H	1.23 E 2.40 A 2.40 H					4,629 E 1,967 A 1,967 H		2,662 H
385.00	SCAFFOLDING	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	LS					1,500 E 1,500 C 1,500 H		1,500 E 1,500 A 1,500 H		
400.00	REINFORCING STEEL	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	LS					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	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	LS		3,393 E 7,805 A 7,805 H	1,107 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	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	LS		776 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 570,287 A 570,280 H		171-H
409.00	DRYWALL, PAINT, LATH & PLASTER, HANG WALL COVER	LS			171 A 171 H		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	LS			52 A 52 H		1,274 C 1,274 H		1,326 A 1,326 H		1,326-H
412.00	PLUMBING	LS		9,700 E 10,322 A 10,322 H	3,007 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

DEL E. WEBB CORPORATION

AS OF 09/30/76 PREPARED PAGE 6

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

PROGRESS REPORT-PRELIMINARY
 BELL CULTURAL CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENTY COMPLETE		LABOR UNIT		MATERIAL UNIT		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)	
412.10	ADD FLOOR DRAIN BLOG "D-1"	LS			346 E 346 A 346 H								
413.00	H V A C AND SHT MTL	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	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 & LS	LS							79,321 E 80,984 C 80,984 H	79,321 E 80,984 A 80,984 H		1,663-H	
417.10	DAMP ROOFING & WATERPROOFING	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 LS	LS			1,827 E 1,059 A 1,060 H				7,657 E 7,657 C 7,657 H	7,657 E 8,716 A 8,717 H		767 H	
420.00	CERAMIC & QUARRY TILE	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	LS							14,859 E 14,859 C 14,859 H	14,859 E 14,859 A 14,859 H			
424.00	RESILIENT FLOORING & BASE	LS							15,924 E 16,296 C 16,296 H	15,924 E 16,296 A 16,296 H		472-H	
425.00	CARPETING	LS				23 A 23 H			11,215 E 11,215 C 11,215 H	11,215 E 11,238 A 11,239 H		23-H	
430.00	OWNER FURNISHED EQUIPMENT	LS			3,073 E 3,073 A 3,073 H		10 A 10 H		3,073 E 3,083 A 3,083 H	3,073 E 3,083 A 3,083 H		10-H	
431.00	METAL LOCKERS, LS	LS							5,500 E 5,681 C 5,681 H	5,500 E 5,681 A 5,681 H		181-H	

DELEWEBB CORPORATION

REPORT NO. JC2300.5 START DATE MONTH AS OF PREPARED PAGE 7
 PROPERTY 320 02/15/75 19 PROGRESS REPORT-PRELIMINARY 09/30/76 10/08/76
 JOB 04173 02/15/75 19 BELL CULTURAL CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY	LABOR UNIT	MATERIAL	EQUIPMENT	SUBCONTRACT	TOTAL COST	GAIN/LOSS						
										EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)
433.00	KITCHEN EQUIPMENT	100.00	LS					33,977 E 31,442 C 31,442 H	2,435 H						
437.00	THERMAL INSULATION	100.00	LS	122 A 122 H				47,142 E 47,842 C 47,964 A 47,842 H	822-H						
440.00	ACOUSTICAL	100.00	LS					92,478 E 92,478 C 92,478 H							
441.00	GLASS & GLAZING	100.00	LS					55,125 E 55,000 C 55,000 H	125 H						
441.30	AUTOMATIC SLIDING DOORS	100.00	LS					10,950 E 10,950 C 10,950 H							
442.00	FINISH HARDWARE	99.47	LS		161 A 161 H			11,049 E 11,457 C 11,618 A 11,618 H	569-H						
444.00	MILLWORK	100.00	LS	180 E 110 A 110 H				143,600 E 143,398 C 143,508 A 143,398 H	252 H						
445.00	ASPHALT PAVING & REDWD HDRS	.00	LS	100 E 6,821 A 6,821 H				2,421 E 9,706 A 9,706 H	7,285-H						
457.00	SWIMMING POOLS	100.00	LS	98 A 97 H				25,629 E 25,251 C 25,251 H	993-H						
457.10	SWING POOLS- EXCAVATION	.00	LS	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							
457.40	SWING POOLS- COOL DECK	99.97	LS	146 A 145 H				14,268 E 14,268 C 14,268 H	2,390-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)	
457.50	SWING POOLS-LAYOUT	.00 LS			1.406 E											1,406 E	
					1.405 A											1,406 H	
					1.406 H												
457.60	PLASTER SWIM & THERAPY POOLS	100.00 LS														4,660 E	
																4,660 A	
																4,660 H	
458.00	FENCING	100.00 LS														15,689 E	
																13,080 C	
																13,080 H	2,609 H
500.00	DIMENSION LUMBER AT ROOF	100.00 BF			44,537 E											19,541 E	
					45,560 A											35,324 A	
					45,560 H											35,324 H	15,783-H
500.10	DIMENSION LUMBER-MISC	100.00 BF			7,124 E											3,373 E	
					8,731 A											16,276 A	
					8,731 H											16,275 H	12,902-H
504.00	WOOD TRUSSES	100.00 SF			106,000 E											100,102 E	
					101,303 A											106,956 A	
					101,303 H											106,957 H	6,855-H
505.00	SHEATHING	100.00 SF			160,939 E											31,979 E	
					136,016 A											21,857 A	
					136,016 H											21,857 H	10,122 H
525.00	FINISH CARPENTRY	.00 LS														133 E	
																33 A	
																33 H	100 H
530.00	BUY BATH ACCESSORIES	100.00 LS														8,928 E	
																9,294 C	
																9,294 H	366-H
545.00	ROUGH HARDWARE	.00 LS														3,000 E	
																4,998 A	
																4,998 H	1,998-H
565.00	CAULKING	100.00 LS														500 E	
																3,879 A	
																3,879 H	3,379-H
575.00	FINAL CLEANUP	100.00 SF														2,100 E	
																2,375 C	
																2,375 H	7,163-H

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			EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	
608.00	BULLEYN BOARDS	100.00 LS			200 E									964 E 760 A 760 H	204 H
608.10	CHALK & TACK BOARDS	.00 LS			192 E									1,502 E 1,430 A 1,430 H	72 H
609.00	800K BIN	100.00 LS			100 E 57 A 57 H									425 E 482 A 482 H	43 H
624.40	OVERHEAD SHHP DOORS	100.00 LS												4,576 E 4,576 C 4,576 H	
633.00	ARTIFICIAL GRASS	100.00 LS												19,374 E 16,671 C 16,671 H	2,703 H
634.00	MINIATURE GOLF COURSE-CONCRETE & EARTHWORK	100.00 CY			376 E 376 H	100.92 E 100.92 H	5.29 E 5.32 H	1,989 E 1,999 A 1,999 H	3,299 E 3,299 A 3,299 H					59,351 E 59,368 A 59,368 H	17-H
635.00	MEMORIAL GARDEN	100.00 LS			45 E 45 H	50.67 E 50.67 H		2,280 E 2,280 A 2,280 H						1,692 E 1,692 C 1,692 H	
636.00	SIGN BASES	.00 LS			319 E 319 A 319 H	4.25 E 4.25 H		17 E 15 A 17 H						417 E 335 A 336 H	81 H
637.00	BUILDING "C" ROOM 117 ADJ MESH OV INS	.00 LS			185 E 184 A 185 H			233 E 234 A 233 H						418 E 418 A 418 H	
638.00	ROOF HATCHES	.00 LS			250 E 433 A 432 H			1,540 E 1,563 A 1,564 H						1,790 E 1,996 A 1,996 H	206-H
639.00	LAWN BOWLING SCORE BOARD SLEEVES	.00 LS			120 A 120 H			99 E						120 A 120 H	120-H
640.00	ADD DRAINS & WATER SUPPLY G-127	.00 LS			212 E 211 A 212 H			100 A 100 H						311 E 311 A 312 H	1-H

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			EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	
758.00	COST OF OPERATING JOB OWNED	LS	.00						452 A	6,035 A	12,500 E					6,487 A	6,014 H
					79 A			451 H		6,035 H							
760.00	SMALL TOOLS	LS	.00						6,000 E		6,000 E					7,630 A	1,630-H
					79 H			7,551 H									
762.00	GAS, OIL & MAINTENANCE	LS	.00						4,200 E		4,200 E					4,317 A	118-H
								4,318 H									
766.00	DUST PALLADATION	LS	.00						24 A		500 E					880 A	381-H
								24 H			881 H						
775.00	MAIN OFFICE TRAVEL	LS	.00						600 E		600 E					381 A	219 H
								381 H			381 H						
780.00	DISTRICT OFFICE TRAVEL	LS	.00						1,440 E		1,440 E					686 A	754 H
								685 H			686 H						
785.00	STATIONERY, OFF SUPPLIES & MAILG COSTS	LS	.00						900 E		900 E					2,502 A	1,602-H
								2,502 H			2,502 H						
787.00	PROJECT SIGNS	LS	.00						400 E		400 E					583 A	18 H
								379 A			379 A						
								378 H			378 H						
788.00	PHOTOGRAPHY	LS	.00						350 E		350 E					347 A	3 H
								347 H			347 H						
789.00	TESTS & SAMPLES	LS	.00						1,290 A		1,290 A					1,290 H	1,290-H
								1,290 H			1,290 H						
792.00	SALES & USE TAXES	LS	.00						.04 E		30,540 E					29,359 A	1,440 H
								.04 H			29,359 A						
								713,000 H			29,100 H						
793.00	BUILDING PERMITS	LS	.00						5,181 E		5,181 E					4,888 A	293 H
								4,888 H			4,888 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)	
795.00	SUBCONTRACTORS BONDS	LS	.00			3,000 E						3,000 E		
						1,564 A						1,564 A		1,436 H
						1,564 H						1,564 H		
796.00	CONTINGENCY	LS	.00							75,000 E		75,000 E		75,000 H
801.00	BACKCHARGE TO FOUNT BELL GREENBRIAR	LS	.00	135 A	136 H	19 A	19 H					154 A	155 H	155-H
802.00	WORK FOR LAKES CLUB	LS	.00	35 A	35 H	178 A	178 H					213 A	213 H	213-H
803.00	WORK FOR FOUNTAIN BELL	LS	.00	34 A	34 H							34 A	34 H	34-H
806.00	SITE GRADING FOR DEVCO	LS	.00	726 A	726 H							726 A	726 H	726-H
807.00	SUNDIAL TILE REPAIRS	LS	.00			256 A	256 H					256 A	256 H	256-H
808.00	WORK FOR SUNLAND MAUSOLEUM	LS	.00			1,964 A	1,964 H					1,964 A	1,964 H	1,964-H
809.00	DEMOLITION FOR ARIZONA SAND & ROCK CO	LS	.00	301 A	300 H							301 A	300 H	300-H
810.00	J A MATERIALS	LS	.00			110 A	110 H					110 A	110 H	110-H
812.00	PATCH BOWLING ALLEY APPROACHS	LS	.00	333 E	302 A	335 E	335 A					638 E	637 A	638 H
				303 H	303 H	335 H	335 H					638 H	638 H	
813.00	BACKCHARGE TO PLUMBING CORP	LS	.00	344 A	344 H							344 A	344 H	344-H

