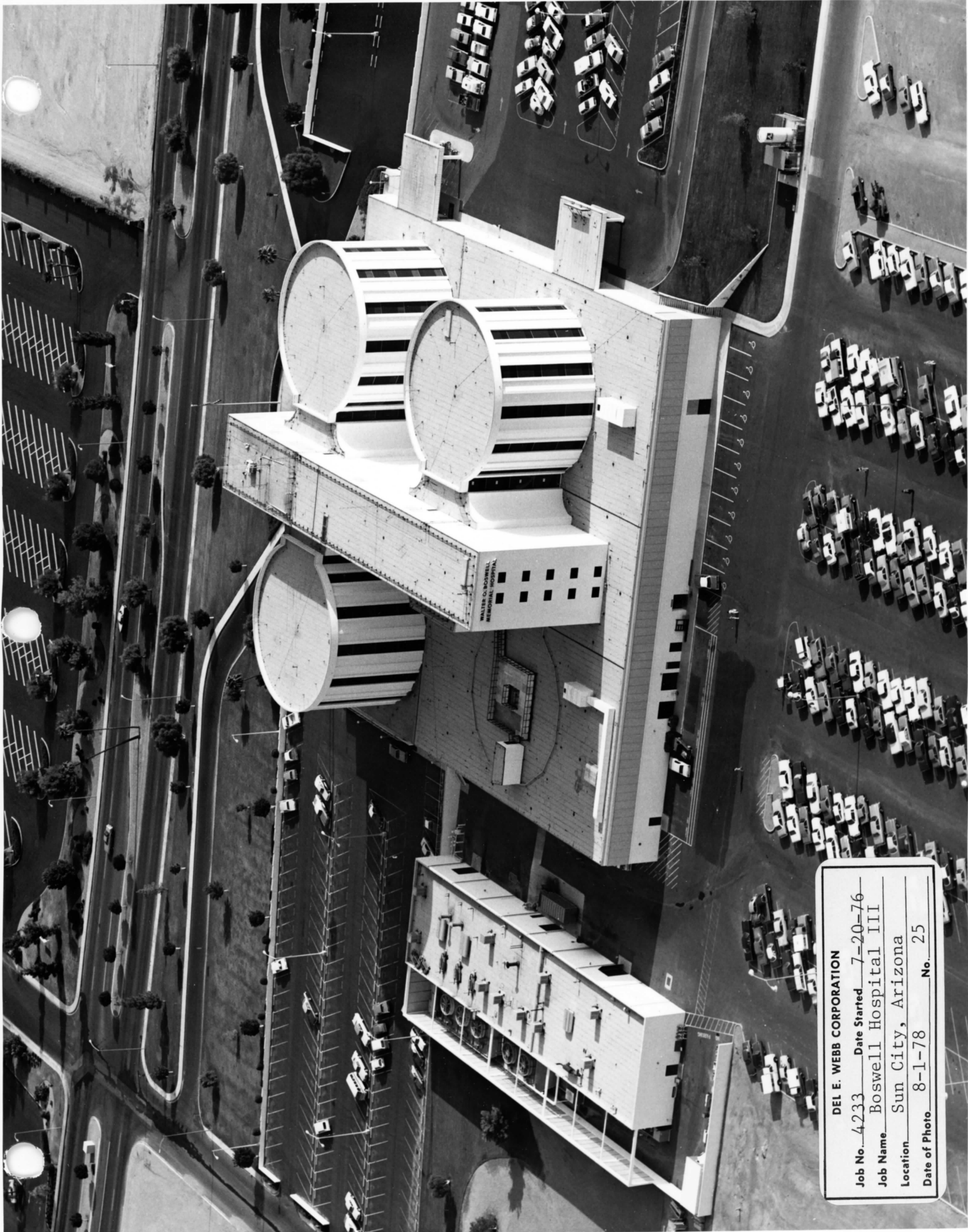


BOSWELL HOSP. II - III



**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 ROSWELL 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

### FINAL

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

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	Guy Apple Masonry Contractor, Inc.		

### LABOR RATES

# DEL E. WEBB CORPORATION

PROGRESS MARY

HEET 2 OF 2

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

STARTING DATE 7-20-76  
 COMPLETION DATE 7-20-78  
 ANTICIPATED COMPL. DATE 7-20-78  
 ESTIMATED % COMPLETE 100.00

## EXTENDED CONTRACT

COMPLETION DATE 11-22-78  
 ANTICIPATED COMPL. DATE 11-22-78  
 ANTICIPATED % 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
<b>WORKING ITEMS:</b>								
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)	
<b>GEN. COND. ITEMS:</b>								
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				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

PREPARED 02/11/79

AS OF 01/31/79

**F/MAC**

JOB COST PRELIMINARY  
 PROGRESS REPORT-PRELIMINARY  
 BOSWELL HOSPITAL III

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

ACCOUNT NUMBER	ITEM DESCRIPTION	UNITS	PERCENT COMPLETE		QUANTITY		LABOR		UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-	
			EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)		EST
005-00	BARRICADES & SAFETY MEAS.	100.00	LS																	
010-00	CUT & PATCH	-00	LS																	
013-00	TEMP ENCLOSURES	-00	LS																	
014-00	CONSTRUCT TEMPORARY ENTRANCE	-00	LS																	
015-00	RELOCATE BULK GASES	-00	LS																	
025-00	LAYOUT	-00	LS																	
030-00	DRILL CAISSONS	100.00	LS																	
031-00	PLACE CAISSONS	100.00	CY																	
045-00	PROTECT AGAINST EXTRM WEATHER	-00	LS																	
050-00	SHORING AT METAL DECK	100.00	SF																	
060-00	STRUCT. EXCAV.	100.00	CY																	
060-10	EXCAVATION FOR UNDERGROUND POWER LINE	-00	LS																	

6





ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	UNIT	QUANTITY		LABOR		MAIL		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (M) TO DATE(CH)
				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)	
271-00	FLOOR HARDNER	100.00	SF	31,025 E	24,705 A	0.03 E	0.01 A	931 E	264 A	621 E	2,069 A	1,552 E	2,333 A	2,332 H				780-H
287-00	CURING	.00	LS					5,593 E	2,504 A	4,695 E	3,055 A	10,288 E	5,559 A	5,560 H				4,728 H
290-00	EXPAN. JOINTS	100.00	LF	13,770 E	3,227 A	0.30 E	0.58 A	4,138 E	1,876 A	3,412 E	2,521 A	7,550 E	4,397 A	4,395 H				3,155 H
292-00	UNDERFLOOR INSUL.	.00	LS					130 E		75 E	154 A	205 E	154 A	155 H				50 H
300-00	FORM FOOTINGS	100.00	SF	4,452 E	2,300 A	2.35 E	3.02 A	10,465 E	6,956 A	2,068 E	1,374 A	12,533 E	8,330 A	8,330 H				4,203 H
302-00	FORM SIEM WALLS & GRADE BEAMS	100.00	SF	4,884 E	3,423 A	1.25 E	1.62 A	5,605 E	5,545 A	1,121 E	1,058 A	6,726 E	6,603 A	6,603 H				123 H
303-00	FORM FDN. & RET WALLS	100.00	SF	17,862 E	20,046 A	1.29 E	0.79 A	23,085 E	15,902 A	5,766 E	6,289 A	28,851 E	22,191 A	22,191 H				6,660 H
306-00	FORM EDGE S-D-G	100.00	LF	1,833 E	1,647 A	3.65 E	2.89 A	6,698 E	4,766 A	917 E	135 A	7,615 E	4,901 A	4,900 H				2,715 H
307-00	FORM KEYHOLD	100.00	LF	3,413 E	3,935 A	0.71 E	0.50 A	2,413 E	1,976 A	707 E	503 A	5,120 E	3,292 A	3,292 H				1,828 H
310-00	FORM SUPER WALLS	100.00	LF	69,491 E	72,368 A	1.36 E	1.38 A	94,421 E	100,010 A	28,102 E	39,651 A	122,523 E	139,661 A	139,662 H				17,139-H
320-00	FORM SOFFIT AT P.C. JOISTS	100.00	SF	149,425 E	152,099 A	1.05 E	0.51 A	156,696 E	77,972 A	22,414 E	21,118 A	179,310 E	99,090 A	99,089 H				80,221 H
321-00	FORM SOFFIT AT STRUCT. SLAB	100.00	SF	1,558 E	3,444 A	1.44 E	3.37 A	2,243 E	11,595 A	814 E	3,122 A	3,057 E	14,717 A	14,717 H				11,660-H



ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE	QUANTITY		LABOR		MAIL		UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-
				EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	EST	(E)	
323.00	FORM EDGE STRUC SLAB	LF	100.00	4,241 E	1.20 E	5,069 E	.50 E	2,121 E										7,210 E		
				4,714 A	1.70 A	7,990 A	.05 A	217 A										8,207 A		
				4,714 H	1.69 H	7,990 H	.05 H	217 H										8,207 H		997-H
324.00	FORM CONST JNTS & DEPRESSIONS	LF	100.00	3,873 E	1.18 E	4,563 E	.43 E	1,659 E										6,222 E		
				3,950 A	1.89 A	7,484 A	.02 A	68 A										7,552 A		
				3,950 H	1.89 H	7,484 H	.02 H	67 H										7,551 H		1,329-H
330.00	FORM COLUMNS	SF	100.00	20,989 E	1.95 E	40,929 E	.55 E	11,545 E										52,474 E		
				19,572 A	1.92 A	37,568 A	.68 A	13,297 A										50,885 A		
				19,572 H	1.92 H	37,568 H	.68 H	13,296 H										50,885 H		1,589 H
340.00	FORM BEAMS & BEAM POCKETS	SF	100.00	52,884 E	2.66 E	140,589 E	.44 E	23,173 E										163,762 E		
				54,122 A	2.98 A	161,536 A	.91 A	49,115 A										210,651 A		
				54,122 H	2.98 H	161,535 H	.91 H	49,115 H										210,650 H		46,888-H
347.00	SHORE P C JOISTS	EA	100.00	289 E	11.27 E	3,257 E	2.50 E	722 E										3,979 E		
				289 A	21.74 A	6,284 A	7.58 A	2,191 A										8,475 A		
				289 H	21.74 H	6,283 H	7.58 H	2,191 H										8,474 H		4,495-H
350.00	FORM STAIRS	SF	100.00	4,478 E	3.50 E	15,673 E	.30 E	1,344 E										17,017 E		
				4,276 A	2.55 A	10,915 A	.01 A	49 A										10,964 A		
				4,276 H	2.55 H	10,915 H	.01 H	49 H										10,964 H		6,053 H
360.00	FORM CURBS & BASES	SF	100.00	12,256 E	1.98 E	24,285 E	.25 E	3,064 E										27,349 E		
				8,127 A	1.51 A	12,244 A	.13 A	1,032 A										13,276 A		
				8,127 H	1.51 H	12,243 H	.13 H	1,032 H										13,275 H		14,074 H
385.00	SCAFFOLDING	LS	.00			3,000 E		10,000 E										13,000 E		
						7,306 A		10,608 A										17,914 A		
						7,307 H		10,608 H										17,915 H		4,915-H
387.00	TERMITE TREATMENT	LS	100.00															598 E		
																		599 C		
																		598 H		
400.00	REINF. STEEL	LS	100.00			100 E												239,453 E		
																		236,879 C		
																		236,879 H		2,674 H
402.00	STRUCT. STEEL	LS	100.00			50 E												122,008 E		
																		133,957 C		
																		133,957 H		11,099-H
406.00	MISC. IRON OR	LS	.00															996 E		
																		996 A		
																		996 H		

DELETED COPY OF REPORT  
JOB COST PRELIMINARY  
PROGRESS REPORT-PRELIMINARY  
905WELL HOSPITAL III

REPORT NO. J62300.5  
PROPERTY 320  
JOB 04233  
START DATE MONTH 07/22/76 30  
AS OF 01/31/79  
PREPARED PAGE 6  
02/11/79

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	UNIT	LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-MONTH (H) TO DATE(CH)
				EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
406-10	ERECT EMBEDDED ITEMS	-00	LS	13,290 E	1,341 E	4,938 A	4,938 H					14,631 E	16,491 A	1,860-H
406-40	STAINLESS STEEL WORK	100.00	LS	11,553 A	11,553 H							11,974 E	10,217 A	1,757 H
407-00	MASONRY	100.00	LS	2,490 E	348 E	4,916 H	4,916 H	3,795 E	136,535 E	143,168 E	139,978 A	139,977 H		3,191 H
408-00	ELECTRICAL	100.00	LS	2,946 A	471 A	4,916 H	4,916 H					1333,266 E	1334,580 A	1,734-H
408-10	ELECTRICAL - BAUCOCK	99.99	LS	2,946 A	471 A	4,916 H	4,916 H					1335,000 H	1334,580 A	1,734-H
409-00	DRYWALL	100.00	LS									666,345 E	672,747 A	6,402-H
409-10	DRYML, PAINT, VMC & PLASTER - KING	100.00	LS									7,429 E	6,389 A	1,040 H
411-20	PARKING LOT STRIPING	-00	LS									6,389 H	6,389 H	
412-00	PLUMBING	100.00	LS									889,125 E	880,251 A	8,874 H
412-10	BUY FIBERGLASS SINKS	100.00	LS									3,542 E	3,801 A	259-H
412-20	ADJUST MANHDLES HYDRANIS ETC RYAN	-00	LS									3,801 H	3,801 H	
412-30	HONEYWELL CONTROLS FOR WATER TANK	100.00	LS									5,819 E	5,819 A	
												5,819 H	5,819 H	
												5,200 E	5,200 A	
												5,200 H	5,200 H	

ACCOUNT NUMBER	ITEM DESCRIPTION	COMPLETE	PERCENT	QUANTITY		LABOR		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)
412.40	PLUMBING - MANDR		.00															
		LS														13,500 A		
																13,500 H		13,500-H
413.00	H V A C		100.00															
		LS														1852,473 E		
																2042,174 C		
																2042,174 H		189,701-H
414.00	HVAC-ARMER		.00															
		LS														13,500 A		
																13,500 H		
417.00	ROOFING & WATERPROOFING		100.00															
		LS														45,600 E		
																51,863 C		
																51,863 H		6,263-H
419.00	BUY HOLLOW MET.		100.00															
		LS						40 E								47,240 E		
																42,428 C		
																42,428 H		5,406 H
419.10	ERECT HOL. METAL		.00															
		LS						13,909 E								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		719 H
421.00	TARAZZO FLOORING		100.00															
		LS														4,824 E		
																4,100 C		
																4,100 H		724 H
423.00	TOILET PARTITIONS		100.00															
		LS														3,795 E		
																3,873 C		
																3,873 H		78-H
424.00	RESIL. FLOORING & CARPET		100.00															
		LS														61,920 E		
																62,007 C		
																62,007 H		87-H
425.00	CARPETING		100.00															
		LS														30,855 E		
																30,855 C		
																30,855 H		
429.00	PNEUMATIC TUBE		100.00															
		LS														145,403 E		
																145,403 C		
																145,403 H		

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)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	
430-00	OWNER FURNISHED EQUIPMENT	.00 LS											5,000 E	5,000 H
432-00	ELEVATORS & DUMBWAITERS	100.00 LS											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	740-H
434-55	RADIATION PROT'N.	.00 LS											155 E	155 H
434-85	IV & CUBICLE TRACK & CURTAIN	100.00 IF	3,479 E 3,479 A 3,479 H	2.61 E	9,071 E								8,402 E 7,985 C 7,985 H	9,488 H
435-00	CASEWORK-METAL	100.00 LS											88,953 E 89,411 C 89,411 H	549-H
437-00	INSULATION	100.00 LS											9,945 E 9,945 C 9,945 H	
440-00	ACOUSTICAL	100.00 LS											49,732 E 53,631 A 53,631 H	3,899-H
441-00	GLASS & GLAZING	100.00 LS											32,045 E 32,380 C 32,380 H	335-H
441-30	AUTO-ENTRANCE DOORS & OPER.	100.00 LS											13,800 E 13,800 C 13,800 H	
442-00	FINISH HARDWARE	100.00 LS											101,540 E 100,849 C <del>100,849 H</del> 100,849	372 H
442-10	FINISH HARDWARE LABOR	.00 LS											101,342 1,337 A 1,337 H	1,337-H

REPORT NO. JC2300.5  
PROPERTY 320  
JOB 04233

START DATE MONTH 30  
07/22/75

DEL E. W E B B C O R P O R A T I O N  
JOB COST PRELIMINARY  
PROGRESS REPORT-PRELIMINARY  
ROSMELL HOSPITAL III

AS OF 01/31/79

PREPARED PAGE 9  
02/11/79

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	
444.00	MILLWORK	100.00 LS	70 E	204 E	149,663 E	149,937 E	133,911 A	133,912 H	16,025 H						
444.30	PLASTIC PANELS	100.00 LS	418 E	72 A	1,489 E	1,907 E	1,489 C	2,193 A	287-H						
445.00	CURBS, GUTTERS & SIDEWALKS	100.00 LS	632 A	72 H	1,489 H	2,194 H	16,620 E	18,969 E							
447.00	PRECAST PARKING BUMPERS	-00 LS	2,349 A	2,349 A	8,115 C	10,464 A	8,114 H	10,463 H	8,506 H						
448.00	HEADER BOARD & A C PAVING	-00 LS	1,590 E	1,590 E	1,375 E	1,375 E									
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 E									
500.00	DIMENSION LUMBER	-00 LS	21,121 E	19,479 E	41,433 A	40,600 E	41,433 A	41,434 H	834-H						
530.00	BUY & INSTALL BATH ACCESS.	100.00 LS	722 E	871 A	29,239 E	29,961 E	22,205 C	24,229 A	5,732 H						
545.00	ROUGH HARDWARE	-00 LS	1,153 A	872 H	22,205 H	24,229 H	4,050 E	5,506 A	1,455-H						
565.00	CAULKING	-00 LS	7,228 E	316 A	7,228 E	7,228 E	316 A	316 H	6,912 H						

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR UNIT		MAIL UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-
			EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	
575.00	FINAL CLEAN UP	100.00	163.291 E	163.291 E	13.098 E	7.68 E	0.004 E	0.004 E	7.68 E	0.004 E	0.004 E	0.004 E	9.480 E	23.346 E			
	SF		152.744 A	152.744 A	7.365 A	320 A	0.002 A	0.002 A	320 A	0.002 A	0.002 A	0.002 A	9.630 C	17.315 A			
			163.291 H	163.291 H	7.365 H	321 H	0.001 H	0.001 H	321 H	0.001 H	0.001 H	0.001 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												350 C	378 A			
													350 H	378 H		25 H	
624.70	DOORS-SLIDING FIRE	100.00											975 E	1,225 E			
	LS												975 C	1,419 A			
													975 H	1,419 H		194-H	
627.10	ALUM. FLR. EXPAN. JOINTS	100.00											6,000 E	7,510 E			
	LF												3,737 C	6,443 A			
													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											1,480 E	1,560 E			
	EA												1,480 C	1,616 A			
													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-SUM CONTROL	100.00											10,572 E	10,572 E			
	LS												10,490 C	10,490 A			
													10,490 H	10,490 H		82 H	

DELETED WEB REPORT IDN

PREPARED PAGE 11  
02/11/79

AS OF  
01/31/79

JOB COST PRELIMINARY  
PROGRESS REPORT-PRELIMINARY  
BOSWELL HOSPITAL III

REPORT NO. JC2300.5  
PROPERTY 320  
JOB 04233  
START DATE MONTH  
07/22/75 30

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE	QUANTITY	LABOR UNIT	LABOR \$	MATERIAL	EQUIPMENT	SUBCONTRACT	TOTAL COST	GAIN/LOSS-
				EST (E)	EST (E)	EST (E)	EST (E)	EST (E)	EST (E)	EST (E)	
				ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	MONTH (M)
				100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	TU DATE(H)

673.00 BLDG. SIGN 100.00 LS  
 6.285 E 6.285 E  
 5.302 C 5.302 A  
 5.302 H 5.302 H 983 H

699.00 PROJ. DEVELOPMENT .00 LS  
 187,662 E  
 187,662 H  
 187,662 H  
 187,662 H

>>>>>>> TOTAL WORKING ITEMS  
 7170 208  
 3233 522  
 231,254 E 32,784 E  
 291,643 A 21,606 A 8554,767 A  
 291,643 H 21,606 H 8554,767 H  
 291,643 H 21,606 H 8554,767 H  
 291,643 H 21,606 H 8554,767 H

700.00 SUPERVISION 75.00 MO  
 24 E 302.92 E 9286.38 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

707.00 WATCHMEN .00 LS  
 18,693 A  
 18,693 H 18,693-H

708.00 JANITOR, FIRST AID, FIRE PROT. MLNG. OFF. SU .00 LS  
 840 E  
 85 A  
 85 H 3,071 A  
 3,071 H 6,029 H

715.00 SCHEDULELING & CPM .00 LS  
 5,700 E  
 380 E  
 6,080 E 6,080 H

720.00 PROJECT OFFICE .00 LS  
 5,974 A  
 5,974 H 8,188 A  
 8,189 H 8,189-H

725.00 MET & DRY TOILETS .00 LS  
 4,200 E 900 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 200 E  
 1,800 A 3,783 A  
 1,849 H 3,788 H 5,963 H

744.00 WELFARE & PENSION FUNDS .00 \$  
 947,539 E  
 885,771 H  
 -27 E 255,208 E  
 178,406 A  
 178,406 H 76,802 H

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE	LABOR UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-
				QUANTITY	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	ACTUAL (A)	EST (E)	
746.00	PREMIUM OVERTIME	LS	-00									10,907 E		
												9,132 A		
												9,132 H		1,775 H
747.00	PAYROLL TAXES & INSURANCE	\$	-00	1180,412 E								248,320 E		
												208,715 A		
												<del>208,932 H</del>		39,388 H
												208,715		
748.00	WATER & AIR LINES	LS	-00								1,000 E			1,000 H
749.00	UTILITY COSTS	MO	-00	24 E							13,000 E			
												43,230 E		
												14,060 A		
												14,061 H		29,169 H
750.00	TELEPHONE & TELEGRAPH	MO	-00	24 E								3,600 E		
												4,056 A		
												4,056 H		456-H
751.00	TRANS. OF EQUIP	LS	-00									1,500 E		
												541 A		
												540 H		960 H
756.00	THIRD PARTY EQUIP RENTAL	LS	-00									12,836 E		
												42,922 A		
												42,921 H		30,085-H
756.10	TOWER CRANE RENTAL	LS	-00									44,825 E		
												38,043 A		
												38,044 H		6,781 H
756.20	HOLIST RENTAL	LS	-00									13,304 E		
												8,903 A		
												8,904 H		4,400 H
757.00	JOB OWNED EQUIP	LS	-00											
757.10	DEPRECIATION OF JOB OWNED EQUIP	LS	-00											
758.00	COST OF OPERATING JOB OWNED EQUIP	LS	-00											
												53,487 E		
												23,896 A		
												23,886 H		29,601 H



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

JOB COST PRELIMINARY JOB PROPERTY 320 START DATE MONTH 07/22/76 30 DEL E. WEBB C. P O R T A T I O N PREPARED PAGE 14 AS OF 01/31/79 02/11/79

JOB 04233 07/22/76 30 BOSWELL HOSPITAL III

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR 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)	
799.00	ENGINEERING & FIELD STAKING RYAN	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 REGLIN CO PNEUMATIC TURE WORK	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	LS			3,680 A 3,680 H		3,680-A 3,680-H								
903.00	WORK AT 48TH ST YARD-ACCOUNT 1000	LS			1,003 A 1,004 H		1,003-A 1,003-H							1 H	1-H
904.00	DAMAGE TO BOSWELL HOSP WINDOW	LS			92 A 92 H		92 A 92 H							92 A 92 H	92-H
906.00	AZ PRESTRESSED CONC-INCORRECT JOIST LENGTH	LS													
907.00	ALLEN MFG CO CORR ERRS HOL MTL DR FR	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	LS			346 A 347 H									346 A 347 H	347-H
909.00	GRAND-AIR METAL PRODUCTS-DAMGES ENG OFFICE	LS													
910.00	VANDALISM	LS			483 A 483 H		19 A 18 H							502 A 501 H	501-H
911.00	BULGE IN PENTHOUSE WALL	LS			31 E 233 A 233 H		186 E 188 A 188 H							219 E 421 A 421 H	202-H
912.00	CHG SINGLE TO DBL DOOR- BOSWELL HOS	LS			102 A 102 H									102 A 102 H	102-H

