

GREENWAY TERRACE
SHOPPING CENTER

DEL E. WEBB CORPORATION



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

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 | - | Ericker & 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



ORIGINAL CONTRACT

EXTENDED CONTRACT

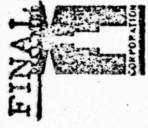
JOB NO. 4092
 NAME Greenway Terrace Shopping Center
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 37
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STARTING DATE 3-13-73 COMPLETION DATE 11-1-73 (Shell)
 COMPLETION DATE 11-1-73 (Shell) ANTICIPATED COMPL. DATE 5-31-76
 ANTICIPATED COMPL. DATE 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	1,583,153	77.45	1,512,005	80.50	71,148	3.48	21,874	
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	4,115	0.20	436	0.02	3,679	0.18	-0-	
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	TO DATE
CHANGE ORDERS (NUMBER) <u>-0-</u>	TOTAL CHANGE ORDERS (NUMBER) <u>75</u>
TOTAL CHANGE ORDERS \$ <u>-0-</u>	TOTAL CHANGE ORDERS \$ <u>294,803</u>
TIME EXTENSION <u>-0-</u>	TOTAL TIME EXTENSION <u>-0-</u>
PROPOSAL REQUESTS (NUMBER) <u>-0-</u>	TOTAL PROPOSAL REQUESTS <u>75</u>
PROPOSALS NOT YET QUOTED <u>-0-</u>	PROPOSALS OUTSTANDING \$ <u>-0-</u>
GROSS PAYMENT <u>3,667</u>	GROSS PAYMENT <u>1,975,362</u>
RETENTION <u>-0-</u>	RETENTION <u>-0-</u>
INJURIES <u>-0-</u>	INJURIES <u>-0-</u>

DEL E. WEBB CORPORATION



ORIGINAL CONTRACT

EXTENDED CONTRACT

JOB NO. 4092
 NAME Greenway Terrace Shopping Center
 LOCATION Sun City, Arizona
 PROGRESS REPORT NO. 37
 PROGRESS REPORT DATE May, 1976
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PROPOSALS NOT YET QUOTED <u>0-</u>	PROPOSALS OUTSTANDING \$ <u>0-</u>
GROSS PAYMENT <u>3,667</u>	GROSS PAYMENT <u>1,975,362</u>
RETENTION <u>0-</u>	RETENTION <u>0-</u>
INJURIES <u>0-</u>	INJURIES <u>0-</u>

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR		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)	
105.00	FINE GRADE	100.00 SF	180.250 E	180.250 A	.08 E	.06 A	15.071 E	10.157 A	.004 E	.01 A	726 E	2,460 A	18,610 E	12,617 A	5,993 H
110.00	SITE GRADING	.00 LS													
120.00	PLACE FOOTINGS	100.00 CY	172 E	180 A	2.75 E	4.42 A	473 E	794 A					473 E	794 A	322-H
124.00	PLACE STEMS	100.00 CY	130 E	130 A	3.25 E	.63 A	423 E	82 A					423 E	82 A	342 H
127.00	PLACE TUNNEL SLAB & WALLS	100.00 CY	27 E	27 A	5.00 E	1.31 A	135 E	35 A					135 E	35 A	100 H
128.00	PLACE AIR DUCT CONCRETE	100.00 CY	21 E	21 A	3.00 E	2.45 A	63 E	52 A					63 E	52 A	12 H
130.00	PLACE BLDG S.O.G.	100.00 CY	954 E	1,015 A	2.61 E	3.69 A	2,491 E	3,743 A	.67 A	.67 H	476 A	476 H	2,491 E	4,219 A	1,728-H
131.00	PLACE SITE S.O.G.	100.00 CY	769 E	882 A	3.00 E	4.23 A	2,307 E	3,728 A					2,307 E	3,728 A	1,421-H
140.00	PLACE CONC. & METAL DECK	100.00 CY	22 E	22 A	8.00 E	.66 A	176 E	14 A	88 E				264 E	14 A	250 H
180.00	PLACE BLDG. CURBS & BASES	100.00 CY	27 E	66 A	10.74 E	7.64 A	290 E	505 A					290 E	505 A	215-H
181.00	PLACE LT. POLE BASES	100.00 CY	18 E	24 A	8.00 E	26.68 A	144 E	640 A					144 E	640 A	496-H
199.00	CEMENT BASE	100.00 LF	460 E	460 A	3.00 E	1.13 A	1,380 E	520 A	.50 E		230 E		1,610 E	520 A	1,090 H

DEL E. WEBB CORPORATION

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06/09/76

AS OF 05/31/76

PROGRESS REPORT-PRELIMINARY
GREENWAY SHOPPING CENTER

REPORT NO. JC2300.5
PROPERTY 320
JOB 04092
START DATE MONTH 03/01/73 33

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR QUANTITY		LABOR \$		MAIL 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)	

215.00	FINISH-FLOAT	100.00 LS	4.058 E 3.158 A 3.158 H	.12 E .22 A .22 H	477 E 682 A 681 H	477 E 682 A 681 H												477 E 682 A 681 H ✓	204-H	
215.10	FINISH-BROOM	100.00 LS	37.244 E 37.244 A 37.244 H	.12 E .16 A .16 H	4,469 E 6,142 A 6,142 H	4,469 E 6,142 A 6,142 H												4,469 E 6,142 A 6,142 H ✓	1-673-H	
215.20	FINISH-TROWEL	100.00 LS	53.514 E 54.738 A 54.738 H	.17 E .12 A .12 H	8,858 E 7,955 A 7,955 H	8,858 E 7,955 A 7,955 H			.007A .007H	495 A 495 H								8,858 E 8,450 A 8,450 H ✓	408 H	
215.30	FINISH-CURBS & BASES	100.00 LS	5.743 E 5.770 A 5.770 H	.46 E .19 A .19 H	2,634 E 1,118 A 1,118 H	2,634 E 1,118 A 1,118 H												2,634 E 1,118 A 1,118 H ✓	1,516 H	
215.40	FINISH-SALT	100.00 LS	15.581 E 15.581 A 15.581 H	.14 E .21 A .21 H	2,181 E 3,303 A 3,303 H	2,181 E 3,303 A 3,303 H			.002A .002H	37 A 38 H								2,181 E 3,340 A 3,341 H ✓	1,160-H	
215.50	PROTECT WHITE CONCRETE	100.00 LS	6.520 E 6.520 A 6.520 H	.04 E .35 A .35 H	261 E 2,262 A 2,261 H	261 E 2,262 A 2,261 H			.02 E	130 E								391 E 2,262 A 2,261 H ✓	1,870-H	
260.00	FINISH EXPOSED CONCRETE	100.00 SF	3.054 E 3.054 A 3.054 H	.42 E .63 A .63 H	1,274 E 1,928 A 1,929 H	1,274 E 1,928 A 1,929 H			.02 E .008A .008H	61 E 26 A 26 H								1,335 E 1,954 A 1,955 H ✓	620-H	
261.00	POINT & PATCH	100.00 SF	11.490 E 11.490 A 11.490 H	.20 E .20 A .20 H	2,298 E 2,337 A 2,337 H	2,298 E 2,337 A 2,337 H			.02 E .008A .008H	230 E 94 A 94 H								2,528 E 2,536 A 2,536 H ✓	8-H	
267.00	REDI-MIX CONCRETE	90.68 LS	2.279 E 2.279 A 2.279 H	.05 E .91 H	106 E 1,852 A 1,852 H	106 E 1,852 A 1,852 H			.05 E .91 H	106 E 1,852 A 1,852 H								55,726 E 55,239 C 52,889 H 50,060 51,912 50,060	55,832 E 57,052 A 54,660 H 51,912	1,172 H
270.00	CEMENT COLORING	.00 LS																		
275.00	POLYURETHANE MEMBRANE	100.00 SF	1.058 E 1.058 A 1.058 H	.30 E	317 E	317 E			.15 E	159 E								476 E ✓	476 H	
280.00	WATER CURE	100.00 CY	395 E 395 A 395 H	1.00 E	395 E	395 E												395 E ✓	395 H	

DEL E. WEBB CORPORATION

AS OF 05/31/76 PREPARED PAGE 4
06/09/76

REPORT NO. J22300-5
PROPERTY 320
JOB 04092

START DATE MONTH 03/01/73 33
PROGRESS REPORT--PRELIMINARY
GREENWAY SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	COMPLETE	QUANTITY	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)
				100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	MONTH (M) TO DATE(H)

287.00	MEMBRANE CURE	100.00	SF	64,738 E	-02 E	1,185 E	-02 E	1,233 E						2,418 E	
				64,738 A	-02 A	1,299 A	-006A	449 A						1,748 A	670 H
				54,738 H	-02 H	1,299 H	-006H	449 H						1,748 H	
289.00	SEAL CONCRETE	.00	LS					660 E	50 E					710 E	
								660 A						660 A	
								660 H						660 H	50 H
290.00	EXPANSION JT.	100.00	LS	14,200 E	-26 E	3,692 E	-21 E	2,960 E						6,652 E	
				14,200 A	-03 A	483 A	-02 A	253 A						933 A	
				14,200 H	-03 H	483 H	-02 H	253 H						933 H	5,719 H
									197 H					197 H	
300.00	FORM FOOTING	.00	LS			394 A								394 A	
						394 H								394 H	394-H
301.00	FORM FOOTING REBAR TEMPLATE	100.00	LF	3,017 E	-60 E	1,810 E								1,810 E	
				3,017 A	-23 A	697 A								697 A	
				3,017 H	-23 H	698 H								698 H	1,112 H
302.00	FORM STEMS	100.00	SF	10,146 E	-80 E	8,117 E								8,117 E	
				10,146 A	-42 A	4,247 A	-003A	37 A						4,284 A	
				10,146 H	-42 H	4,247 H	-003H	38 H						4,285 H	3,932 H
303.00	FORM TUNNEL	100.00	SF	1,344 E	-1.00 E	1,344 E								1,344 E	
				1,344 A	-52 A	696 A								696 A	
				1,344 H	-52 H	696 H								696 H	648 H
305.00	FORM COLUMN BASES	100.00	SF	886 E	-1.00 E	886 E								886 E	
				886 A	-1.24 A	1,101 A								1,101 A	
				886 H	-1.24 H	1,101 H								1,101 H	215-H
306.00	FORM EDGE OF S.D.G.	100.00	SF	15,635 E	-89 E	13,965 E								13,965 E	
				20,100 A	-77 A	15,533 A	-02 A	415 A	330 A					16,278 A	
				20,100 H	-77 H	15,533 H	-02 H	415 H	330 H					16,278 H	2,313-H
307.00	FORM KEY MOLD	100.00	SF	3,830 E	-80 E	3,075 E								3,075 E	
				3,830 A	-45 A	1,713 A	-14 A	526 A						2,239 A	836 H
				3,830 H	-45 H	1,713 H	-14 H	525 H						2,239 H	
308.00	TEMPLATE & COLUMN FOOTINGS	100.00	EA	142 E	-14.00 E	1,988 E								1,988 E	
				142 A	-1.38 A	196 A								196 A	
				142 H	-1.38 H	196 H								196 H	1,792 H
320.00	FORM STRUCTURAL SLABS	.00	LS			462 A								193 A	
						462 H								193 H	193-H

DEL E. WEBB CORPORATION

AS OF 05/31/76 PREPARED PAGE 5

REPORT NO. J-2300-5
 PROPERTY 320
 JOB 06092

START DATE MONTH 03/01/73 33
 PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	UNIT	QUANTITY		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)	
325.00	FORM DEPRESSIONS	100.00	LF	1,184 E	2,100 A	0.78 E	2,100 A	920 E	799 A					920 E	799 A	
				2,100 H		0.38 H	799 H	799 H						799 H		121 H
360.00	FORM CURRS & BASES	100.00	SF	1,261 E	1,800 A	1.00 E	1,800 A	1,257 E	1,688 A					1,257 E	1,688 A	
				1,800 H		0.94 H	1,688 H	1,688 H						1,688 H		431-H
361.00	FORM LT PDLE BASES	78.12	SF	384 E	300 A	1.00 E	300 A	384 E	931 A					384 E	931 A	
				384 H		2.42 H	931 H	931 H						931 H		547-H
350.00	FORM MATERIAL	100.00	LS	3,445 E	100 A	2.79 E	100 A	9,605 E	2,552 A					9,605 E	2,552 A	
				100 H		25.52 H	2,552 H	2,552 H						2,552 H		7,053 H
385.00	SCAFFOLDING	100.00	LS	100 A	100 H	1,787 E	100 H	1,000 E	787 A	44 A				831 A	831 H	1,956 H
				100 H		7.87 H	787 H	787 H		44 H				831 H		
387.00	TERMITE TREATMENT	100.00	LS							745 E				745 E		
										768 C				768 A		
										768 H				768 H		23-H
400.00	REINFORCING STEEL	100.00	LS							11,163 E				11,163 E		
										10,216 C				10,216 A		
										10,216 H				10,216 H		947 H
402.00	STRUCTURAL STEEL	100.00	LS							165,163 E				165,163 E		
										164,971 C				164,971 A		
										164,971 H				164,971 H		192 H
402.10	ERECT STRUC. STEEL	100.00	LS							75,330 E				75,330 E		
										75,234 C				75,234 A		
										75,234 H				75,234 H		96 H
403.00	ROOF FRAMING FOR OPNG 3 HVAC	0.00	LS	46 E						6,900 E				6,900 E		6,900 H
406.20	ERECT EMBEDDED ITEMS	100.00	LS	100 A	100 H	5,854 E	100 A	613 E	553 A					6,467 E		
				100 H		2,116 A	100 H	5,333 A	553 H					2,669 A		
				100 H		2,116 H	2,116 H	5,533 H	553 H					2,669 H		3,798 H
407.00	MASONRY	100.00	LS							116,149 E				116,149 E		
										116,149 C				116,149 A		
										116,149 H				116,149 H		

DEL E. WEBB CORPORATION

AS OF

PREPARED PAGE 7

05/31/76

06/09/76

PROGRESS REPORT-PRELIMINARY

GREENWAY SHOPPING CENTER

START DATE MONTH 39

03/01/73

REPORT NO. J2399-5

PROPERTY 320

JOB 04992

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)			100% (H)
419.00	BUY HOLLOW METAL	100.00										6,583 E 6,330 C 6,501 H	6,762 E 6,501 A 6,501 H	261 H
419.10	ERECT HOLLOW METAL	70.76	54 E 46 A 65 H	45.13 E 13.35 A 9.45 H	2,437 E 615 A 614 H	179 E 171 A 171 H						2,437 E 615 A 614 H	1,823 H	
420.00	CERAMIC & QUARRY TILE	100.00										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										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										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										31,145 E 26,872 C 27,352 H 26,872	31,145 E 26,872 A 27,352 H 26,872	3,793 H
425.00	DESCO EPOXY	100.00										2,250 E 2,250 C 2,250 H	2,250 E 2,250 A 2,250 H	
426.00	1/2" DYTCHLORIDE TOPPING	.00												
437.00	THERMAL & SOUND INSULATION	99.87										25,787 E 21,481 C 21,761 H 2,187	25,787 E 21,510 A 21,798 H 2,187	3,997 H
438.00	FREEZER BOX INSULATION & DOORS	100.00										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										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										23,328 E 24,241 C 24,600 H 24,241	23,328 E 24,261 A 24,620 H 24,261	1,292-H

DEL E. WEBB CORPORATION

REPORT NO. J2300.5
 PROPERTY 320
 JOB 06092

START DATE MONTH 03/01/73 38

PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

AS OF 05/31/76

PREPARED PAGE 9
 06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR		MAIL		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)	
525-00	FINISH CARPENTRY	LS	100 A	143.70 A	5,979 E	14,371 A	7.51 A	751 A	420 E	6,399 E	20 A	15,150 A	28 H	15,148 H	8,749-H
526-00	TO EST NEW ACCT NO TO ERECT METAL STUDS	LS	100 H	143.70 H	3,104 A	3,104 H	7.50 H	371 A	3,475 A	3,475 H	3,475 H	3,475 H	3,475 H	3,475 H	3,475-H
530-00	TOILET ACCESSORIES	LS	100 A		1,075 E			1,075 E	1,075 E						1,075 H
545-00	ROUGH HARDWARE	LS			1,613 E			1,613 A	1,613 E	1,613 A		1,613 A		1,613 H	
565-00	CAULKING	LS			1,512 E			422 A	1,512 E	422 A		422 H		422 H	1,090 H
570-00	WINDOW CLEANING	LS	2,268 E		.01 E	25 E			25 E						25 H
575-00	FINAL CLEAN-UP	SF	82,295 E		.04 E	3,114 E	.02 E	1,401 E	2,974 E	7,569 E		5,177 A		5,178 H	2,391 H
598-00	MONTROSE-WATER DAMAGE	LS	58,000 A		.07 A	4,113 A	.000	35 A	1,029 C						
599-00	WEBB TENANT WORK	SF	58,000 H		.07 H	4,114 H	.000	35 H	1,029 H						
600-00	FASHION OPTICS-FINISH & ROUGH CARPENTRY	LS	8,540 E		1.72 E	14,673 E	.46 E	3,890 E	1,695 E	20,258 E		13,565 A		16,731-H	3,527 H
601-00	SHEARSON, HAMMILL-FINISH & ROUGH CARPENTRY	LS	8,540 H		1.46 H	12,476 H	.31 H	2,670-H	1,585 H	13,566		1,585 H		1,585 H	
601-10	SHEARSON-HAMMILL EXTRA	LS	1,100 E		1.100 E	1,100 E		130 E		1,230 E		284 A		284 H	946 H
			284 H		500 E	293 A		500 E		500 E		293 A		293 H	207 H

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REPORT NO. JC2300.5
 PROPERTY 320
 JOB 04092
 START DATE MONTH 03/01/73 33
 PROGRESS REPORT-PRELIMINARY
 GREENWAY SHOPPING CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE	LABOR QUANTITY		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)	

>>>>>>> TOTAL WORKING ITEMS

164,356 E
 158,785 A
 -11,579 H
 158,785
 3,553 E
 464 A
 -374 H
 22,254 A
 21,600 H
 22,254
 180,153 E
 151,759 A
 15,330 H
 15,205
 180,759 E
 169,841 A
 17,918 H
 16,935 H

87,327 H

700.00 SUPERVISION .00 LS

16,200 E
 12,408 A
 -13,000 H
 12,408
 32,700 E
 65,866 A
 68,000 H
 65,867
 270 E
 48,900 E
 78,274 A
 81,000 H
 78,275
 32,100 H

708.00 JANITOR & SUPPLIES .00 LS

270 E

710.00 FIRST AID SUPPLIES .00 LS

450 E
 2 A
 1 H
 450 E

449 H

711.00 FIRE PROTECTION SUPPLIES .00 LS

500 E

712.00 PLANS & BLUEPRINTS .00 LS

1,500 E
 36 A
 37 H
 1,500 E
 36 A
 37 H

1,463 H

720.00 MILLSHED & SAW YARD 100.00 LS

300 E
 525 A
 526 H
 150 E
 339 A
 338 H
 450 E
 864 A
 864 H

414 H

720.10 PROJECT OFFICE .00 LS

810 E

810 H

725.00 DRY TOILETS .00 LS

720 E
 298 A
 299 H
 720 E
 298 A
 299 H

421 H

740.00 DRINKING WATER .00 LS

2,250 E
 894 A
 893 H
 1,125 E
 709 A
 708 H
 3,375 E
 1,603 A
 1,601 H

1,774 H

744.00 WELFARE & PENSION FUNDS .00 LS

150,765 E
 146,866 H
 152,005
 24,539 E
 26,562 A
 -27,546 H
 26,562

3,037 H

745.00 COST OF INCREASED RATES .00 LS

11,860 E

11,860 H

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

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY	LABOR UNIT	LABOR \$	MATERIAL	EQUIPMENT	SUBCONTRACT	TOTAL COST	GAIN/LOSS-	
											EST (E)

746.00	PREMIUM OVERTIME	.00 LS			5,000 E				5,000 E	
					5,771 A				5,771 A	
					6,200 H				6,200 H	1,200-H
					5771				5771	
747.00	PAYROLL TAXES & INS.	.00 LS	214,565 E		.16 E	33,679 E			33,679 E	
						30,786 A			30,786 A	
					.13 H	32,128 H			32,128 H	1,551 H
						50786			50786	
748.00	TEMPORARY WATER	.00 LS	90 A	12.11 A	1,090 A	500 E			1,090 A	590-H
					1,090 H				1,090 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			4,115 E	4,115 E	
					347 H				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				2,250 E	
					630 A				630 A	
					629 H				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				675 E	
					1,680 A				1,680 A	
					1,680 H				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			500 E				500 E	
					369 A				641 A	
					255 H				640 H	140-H
					255 H				640 H	

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PROGRESS REPORT-PRELIMINARY
GREENWAY SHOPPING CENTER

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

789.00	CONCRETE TEST CYLINDERS	LS	.00					480 E 46 A 46 H						480 E 46 A 46 H			434 H
792.00	SALES & USE TAX	LS	.00	652,806 E 414,525 H				19,631 E 12,048 A 16,581 H /2 OAB					19,631 E 12,048 A 16,581 H /2 OAB				3,050 H
793.00	BUILDING PERMIT	LS	.00					1,290 E 1,350 A 1,350 H					1,290 E 1,350 A 1,350 H				60-H
795.00	SUBCONTRACTORS BONDS	LS	.00	868,934 E 868,934 H				6,517 E 380 A 380 H					6,517 E 380 A 380 H				6,137 H
798.00	CONINGENCY	LS	.00					50,000 E					50,000 E				50,000 H
800.10	TO EST ACCT NO FOR LABOR COST - WIND DMG CL	LS	.00					168 A 167 H					168 A 167 H				235-H
800.20	REPAIR AND ERECTING HOL-O-METAL	LS	.00	90 A	2.52 A			227 A 227 H					227 A 227 H				274-H
800.30	INSTALL EMBEDDED ITEMS	LS	.00	100 A	2.06 A			205 A 205 H					205 A 205 H				205-H
800.40	BUY HOL-O-MET DOOR FRAMES	LS	.00					154 A 154 H					154 A 154 H				154-H
610.00	WALGREENS INTERIORS	LS	.00					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	LS	.00					451 A 452 H					451 A 452 H				452-H
902.01	VICKERS MASONRY FURNISH LABOR CHIP & CLNU	LS	.00					302 A 302 H					302 A 302 H				302-H

DEL E. WEBER CORPORATION

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START DATE MONTH 03/01/73 33
PROGRESS REPORT--PRELIMINARY
GREENWAY SHOPPING 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)	
903.01	LAKES CLUP LABOR & MATKLS	-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		505-A 505-H					122 X C 122 H	16 A 17 H	✓	17-H
999.00	UNDISTRIBUTED COST	-00													

>>>>>>>>> TOTAL GENERAL CONDITIONS

>>>>>>>>> TOTAL JOB COST 04092

37,960 E	186,364 E	10,989 E	4,115 E	239,428 E
23,626 A	151,412 A	9,316 A	435	194,789 A
24,646 H	160,439 H	10,249 H	436 H	195,810 H
23625	151413	9316		164790
202,316 E	240,061 E	14,542 E	1547,268 E	2095,187 E
182,411 A	173,666 A	9,780 A	1518,014	1893,871 A
186,225 H	188,039 H	10,663 H	1534,115 H	1913,242 H
152408	173669	9780	1512441	1676298