

LAKEVIEW MEDICAL CENTER

DEL E. WEBB CORPORATION



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

FINAL

GENERAL 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

Labor Rates

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

Owner Furnished Items

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

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
 ANTICIPATED COMPL. DATE 6-30-76
 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % COMPLETE 100.00
 ACTUAL PERCENT COMPLETE 100.00

ORIGINAL CONTRACT
 EXTENDED CONTRACT

WORKING ITEMS:	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
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	1,144,914	79.68	1,067,847	78.47	77,067	5.36	5,911	
SUBTOTAL, WORKING ITEMS	1,310,897	91.24	1,226,616	90.14	84,281	5.87	5,386	
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	-0-	-0-	-0-	-0-	-0-	-0-	-0-	
SUBTOTAL, GEN'L COND.	125,893	8.76	134,182	9.86	(8,289)	(0.58)	1,809	
SUBTOTAL, JOB COSTS	1,436,790	100.00	1,360,798	100.00	75,992	5.29	7,195	
PROFIT	71,840	5.00	68,040	5.00				
AMOUNT OF CONTRACT	1,508,630	105.00	1,428,838	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 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

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)
005.00	BARRICADE & SAFETY	100.00 LF	600 E	600 A	600 H	0.67 E	0.04 A	0.04 H	400 E	23 A	23 H	0.57 E	0.10 A	0.10 H	740 E 85 A 85 H	655 H
013.00	TEMPORARY ENCLOSURES	100.00 LS	15 A	15 H	15 H	8.45 A	8.47 H	0.14 A	127 A	127 H	2 A	0.14 A	0.13 H	2 A	262 E 129 A 129 H	153 H
025.00	LAYOUT	100.00 EA	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	0.04 A	0.04 H	1,572 E 241 A 241 H	1,331 H
060.00	STRUCT EXCAVATION	100.00 CY	2,963 E	2,963 A	2,963 H	0.11 E	0.25 A	0.25 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 CY	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 E 4,144 A 2,766 H	1,378 H
075.00	HAND EXCAVATION	100.00 CY	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	701 E 1,434 A 1,434 H	733-H
077.00	HAND TRIM	100.00 SF	6,904 E	6,904 A	6,904 H	0.20 E	0.25 A	0.25 H	1,349 E	1,737 A	1,737 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 CY	265 E	265 A	265 H	0.57 E	0.57 H	0.57 H	150 A	150 H	150 H	334 E	46 A	46 H	334 E 196 A 196 H	138 H
090.00	A.B.C.	100.00 CY	933 E	470 A	470 H	0.36 E	0.47 A	0.47 H	2,424 E	2,386 A	2,386 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 SF	63,662 E	63,662 A	63,662 H	0.06 E	0.07 A	0.07 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 CY	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	270 E 259 A 259 H	11 H
122.00	PLACE CONT FOOTINGS	100.00 CY	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	506 E 415 A 415 H	91 H

D. HENSLE
 JUN 18 1976

DEL E. WEBB CORPORATION
 PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

AS OF 05/31/76
 PREPARED PAGE 2
 06/09/76

REPORT NO. JC2300.5
 PROPERTY 0320
 JOB 04090
 START DATE MONTH 07/09/73 34

ACCOUNT NUMBER	ITEM DESCRIPTION	PERCENT COMPLETE	QUANTITY	LABOR UNIT		MAIL 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)	
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	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			49 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	
181.00	PLACE CURBS & BASES	100.00 CY	10 E 7 A 7 H	16.30 E 6.57 A 6.57 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			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	16,917 E 16,917 A 16,917 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 %	100 E 100 A 100 H	.88 E .83 A .84 H	89 E 83 A 84 H								89 E 83 A 84 H		4 H	

DEL E. WEBB CORPORATION

AS OF 05/31/76 PREPARED PAGE 3
06/09/76

REPORT NO. J52300-5 START DATE MONTH 07/09/73 34
PROPERTY 32) PROGRESS REPORT-PRELIMINARY
JOB 04090 LAKEVIEW MEDICAL ARTS CENTER

ACCOUNT NUMBER	ITEM DESCRIPTION	COMPLETE UNIT	LABOR 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)	
260.00	FINISH EXPOSED CONC.	100.00 SF	287 E	287 A	1.10 E	315 E	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	.04 E	688 E	170 E	2 A	2 H			859 E	1,508 A	1,508 H	650-H
	BUY READY MIX	97.00 CY	1,318 E	1,252 A	.20 A	248 A	248 A					26,321 E	28,303 C	29,145 H	3,072-H
270.00	CEMENT COLORING	.00 CY	323 E	323 H											
273.00	ABRASIVE	.00 SF	313 E		.10 E	31 E	47 E					78 E			78 H
287.00	MEMBRANE CURE	100.00 SF	32,680 E	32,680 A	.03 E	954 E	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	.26 E	559 E	551 E					1,110 E	442 A	443 M	667 H
300.00	FORM FOOTING	100.00 SF	11,081 E	11,081 A	.28 E	3,119 E	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	.36 E	5,968 E	1,000 E	416 A	417 H			6,968 E	6,547 A	6,547 H	421 H
306.00	FORM E O S GN GRADE	100.00 LF	4,826 E	4,828 A	.98 E	4,254 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	.45 E	940 E	484 E	151 A	151 H			1,624 E	499 A	499 H	925 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)	
408.00	ELECTRICAL	99.27 %	100 E	22.16 E	17.39 A	2.216 E	1.703 A	308 E	444 A	145,871 E	136,840 A	244,884 E	242,211 A	11,142-H
			100 H											
409.00	DRYMALL	98.32 %	100 E	17.03 H	17.03 H	50 E		444 H		134,914 E	125,745 A	134,914 E	125,745 A	4,953 H
			100 H											
412.00	PLUMBING	78.29 %	100 E	17.03 H	17.03 H	50 E		444 H		145,871 E	136,840 A	148,445 E	136,840 A	15,578 H
			98 A											
413.00	H.V.A.C.	97.25 %	100 E	17.03 H	17.03 H	50 E		444 H		145,871 E	136,840 A	148,445 E	136,840 A	15,578 H
			100 H											
416.00	FIRE SPRINKLER	95.89 %	100 E	17.03 H	17.03 H	50 E		444 H		145,871 E	136,840 A	148,445 E	136,840 A	15,578 H
			100 H											
417.00	ROOFING	100.00 %	200 E	1.70 H	1.70 H	340 A		340 H		214,768 E	203,926 C	214,768 E	203,926 A	1,293 H
			200 H											
419.00	HOLLOW METAL	100.00 %	100 E	9.37 E	8.71 H	550 E		340 A		4,779 E	4,110 C	6,266 E	8,865 A	2,816-H
			52 A											
			100 H											
423.00	TOILET PARTITIONS	100.00 %	100 E	8.71 H	8.71 H	3,884 H		3,884 H		4,779 E	4,110 C	6,266 E	8,865 A	2,816-H
			100 H											
424.00	RESILIENT FLOORING	100.00 %	100 E	8.71 H	8.71 H	3,884 H		3,884 H		1,077 E	265 C	1,077 E	265 A	1,098 H
			100 H											
425.00	CARPET	98.56 %	100 E	8.71 H	8.71 H	3,884 H		3,884 H		47,642 E	40,255 C	47,642 E	40,255 A	2,602 H
			100 H											
434.00	HOSPITAL CURTAINS	.00 %	80 E			373 E		493 A						40-H
			LS											
437.00	INSULATION	100.00 %	100 E			12,565 E		11,941 C		12,565 E	11,941 C	12,565 E	11,941 A	221 H
			100 H											

11941
11941

ACCOUNT NUMBER	ITEM DESCRIPTION	COMPLETE	QUANTITY	LABOR UNIT	LABOR \$	MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-
						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	.40 E	2,180 E							2,180 E		
	BF		1,000 A	.57 A	566 A							566 A		
			1,000 H	.57 H	566 H							566 H	1,614 H	
500.05	ROOF SHEATHING	100.00	61,912 E	.10 E	6,228 E		8,615 E					14,843 E		
	BF		92,824 A	.05 A	4,669 A		145 A					4,814 A		
			92,824 H	.05 H	4,669 H		145 H					4,814 H	10,029 H	
500.06	RUF-X-SIDING	100.00	28,047 E	.15 E	4,284 E		3,242 E					7,526 E		
	BF		41,000 A	.16 A	6,562 A		6 A					6,568 A		
			41,000 H	.16 H	6,562 H		6 H					6,568 H	958 H	
500.07	STRAIGHTENING UP RUF-X-SIDING	.00 LS	3,208 A	.29 A	928 A							928 A		
					927 H							927 H	927-H	
502.00	GLUE LAM. BEAMS	100.00 X	100 E	4.70 E	470 E							470 E		
			100 A	4.85 A	485 A							485 A		
			100 H	4.85 H	485 H							485 H	15-H	
			425 E	28.72 E	12,204 E							1,313 E	45,676 E	
			425 A	19.11 A	8,120 A							420 A	42,400 C	
			425 H	19.11 H	8,121 H							419 H	42,400 H	8,253 H
													41,553	
506.00	WRAPPING GLU LAM BEAMS	.00 LS	100 A	6.10 A	610 A		.18 A					628 A		
					611 H		18 H					629 H		629-H
530.00	BATH ACCESSORIES	100.00 X	100 E	7.44 E	744 E							744 E		
			100 A	1.49 A	149 A							149 A		
			100 H	1.49 H	149 H							150 H	594 H	
545.00	FASTENERS	.00 Z	100 E				6.21 E					621 E		
			100 H				17.30 H					1,730 A		
												1,730 H	1,109-H	
565.00	CAULKING	.00 Z	100 E				6.92 E					692 E		
			100 H				4.00 H					400 A		
												400 H	292 H	
575.00	FINAL CLEANUP	100.00 Z	100 E	21.03 E	2,103 E		6.40 E					2,743 E		
			68 A	76.08 A	5,173 A		450 A					5,623 A		
			68 H	76.09 H	5,174 H		450 H					5,624 H	2,881-H	
599.00	WEBB TENANT WORK	.00 SF	9,957 E	.93 E	9,174 E		.26 E					11,756 E		
					13,028 A		540 A					13,601 A		
			9,957 H	1.21 H	11,896 H		1,010 H					12,906 H	1,150-H	
												1,415		

DEL E. WEBB CORPORATION

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

REPORT NO. J-2300-5
PROPERTY 320
JOB 04090

START DATE MONTH 07/09/73 34
PROGRESS REPORT-RELIQUARY
LAKEVIEW MEDICAL ARTS CENTER

ACCOUNT NUMBER	DESCRIPTION	UNIT	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT (E) EST	MATL UNIT (E) EST	EQUIPMENT (E) EST	SUBCONTRACT (E) EST	TOTAL COST (E) EST	GAIN/LOSS (E) EST
				ACTUAL (A) 100%	ACTUAL (A) 100%	ACTUAL (A) 100%	ACTUAL (A) 100%	ACTUAL (A) 100%	ACTUAL (A) 100%	ACTUAL (A) 100%
720.01	FOOL SHED	LS	.00		38 A	450 E			450 E	
					38 H				38 A	412 H
725.00	DRY TOILETS	LS	.00		364 A	640 E			640 E	
					364 H				364 A	276 H
740.00	DRINKING WATER	LS	.00	35 A	4.03 A	300 E	100 E		400 E	
						141 A	275 A		416 A	18-H
						142 H	276 H		419 H	
744.00	WELFARE & PENSION	LS	.00	60,446 E	.36 E	21,744 E			21,744 E	
				148,858 H	.16 H	23,632 A			23,632 A	
						23,704 H			23,704 H	1,960-H
745.00	COST OF INCREASED RATES	LS	.00		1,780 E				1,780 E	
746.00	PREMIUM RATES	LS	.00	100 A	7.78 A	5,000 E			5,000 E	
						778 A			778 A	
						777 H			777 H	4,223 H
747.00	PAYROLL TAXES & INS.	LS	.00	70,096 E	.42 E	29,405 E			29,405 E	
				194,449 H	.15 H	26,682 A			26,682 A	
						28,519 H			28,519 H	886 H
748.00	TEMPORARY WATER	LS	.00		1,150 E				1,150 E	
749.00	TEMPORARY ELECTRIC	LS	.00		3,300 E				3,300 E	
						80 A			80 A	
						79 H			79 H	3,221 H
749.20	ELECTRIC ENERGY	LS	.00		1,000 E				1,000 E	
						135 A			135 A	
						136 H			136 H	864 H
749.30	UTILITY CONST COST	LS	.00							
750.00	TELEPHONE	LS	.00		1,350 E				1,350 E	
						988 A			988 A	
						988 H			988 H	362 H

DEL E. WEBB CORPORATION

REPORT NO. J22300-5
 PROPERTY 320
 JOB 04090

START DATE MONTH 34
 07/09/73

PROGRESS REPORT-PRELIMINARY
 LAKEVIEW MEDICAL ARTS CENTER

AS OF 05/31/76

PREPARED PAGE 11
 06/09/76

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-	
			EST (E)	100% (H)	EST (E)	100% (H)	EST (E)	100% (H)	EST (E)	100% (H)	EST (E)	100% (H)	EST (E)	100% (H)	ACTUAL (A)	100% (H)

789.00	CONCRETE TESTING	LS	.00		490 E		45 A							490 E					
792.00	SALES & USE TAXES	LS	.00	20.866 E	45 H		45 H							45 H				445 H	
793.00	BLDG PERMIT	LS	.00																
					267.842 H													5,260-H	
795.00	SUB. BONDS	LS	.00		2,265 E		238 A							2,265 E					
796.00	CONTINGENCY- GENERAL CONDITIONS	LS	.00		236 H		239 A							239 A				2,027 H	
900.01	ORVIN ENGINEER CORP. DAMAGE TO SIDEWALK	LS	.00		103-A		102-H							102-H				102 H	
901.01	LABOR ON JOB 4090 BACKCHGD JOB 4114	LS	.00		1,466 A		1,466 H							345-A				344 H	
902.01	0.5 MALLEY BACK CHARGE-STRIKE PLATES	LS	.00		137 A		137 H							137 A				137-H	
903.01	BACK CHARGE LANDSCAPING	LS	.00		81 A		81 H							137 A				137-H	
904.01	WARRANTY WORK WILLOWBROOK GOLF COURSE	LS	.00		19 A		19 H							19 A				19-H	
999.00	UNDISTRIBUTED COST		.00											216 A					
															- 216 C				

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

13.305 E
 13.286 A
~~13.422-H~~
 132.86

105.309 E
 114.902 A
~~124.805-H~~
 177.912

125.893 E
 133.197 A
~~143.816-H~~
 125.991

17.923-H

PERCENT QUANTITY LABOR UNIT MATL UNIT MATERIAL EQUIPMENT SUBCONTRACT TOTAL COST GAIN/LOSS-
 COMPLETE (E) EST (E) EST (E) EST (E) EST (E) EST (E) EST (E) EST (E) EST (E) EST
 -- ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A) ACTUAL(A)
 UNIT 100% (H) 100% (H) 100% (H) 100% (H) 100% (H) 100% (H) 100% (H) 100% (H) 100% (H) 100% (H)

>>>>>>	TOTAL JOB COST	04090	137,453 E	140,594 E	13,829 E	1144,914 E	1436,790 E			
			149,852 A	130,986 A	9,835 A	1095,499	1386,172 A			
			148,859 H	141,135 H	19,797 H	1136,002 H	1436,793 H			3-H
			150,404	133,997	9834	1073758	1367993			