

VALLEY NAT. L. BANK
(99TH - UNION HILLS DR.)



DEL E. WEBB CORPORATION
Job No. 4307 Date Started 1-25-78
Job Name VALLEY NATIONAL BANK
Location SUN CITY, ARIZONA
Date of Photo 9-13-78 No. 8 Final

DEL E. WEBB CORPORATION



PROGRESS REPORT NO. 3
 PROGRESS REPORT DATE AUGUST, 1979
 SUMMARY NO. 3
 SUMMARY DATE AUGUST, 1979

JOB NO. 4107
 NAME VALLEY NATIONAL BANK
 LOCATION SUN CITY, ARIZONA

GENERAL COMMENTS ON JOB PROGRESS

FINAL

This project was a single story, 6,220 SF branch bank building. The contract was a guaranteed not to exceed with all savings being returned to the owner. The savings returned to the owner on this project amounted to \$30,347.00.

- Exterior Walls Stucco Over Block
- Interior Walls Stucco and Gypsum Board
- Ceiling Acoustical and painted Gypsum Board
- Roof System Truss Joists and Glu-Lams

S. F. Cost: \$370,244.00 + 6,220 = \$59.52/S.F.

Lebor Rates

Carpenters 99.985
 Laborers 9.01
 Cement Finishers 9.91

Owner-Furnished Items

Carpeting
 Bank Equipment
 Teller Line
 Landscaping & Sprinklers

Superintendent:
 Manager of Project Operations:
 Architect:
 Electrical:
 HVAC:
 Plumbing:
 Masonry:
 Drywall, Paint & Stucco:

Mike Schleipfer
 Douglas T. Mills
 Haver, Mann & Collamer
 Boyer Electric
 Grand-Air Metal Products
 W. J. Maloney Plumbing Company
 Gay Apple Contractor
 B. C. Enterprises

DEL E. WEBB CORPORATION



JOB NO. 4307
 NAME VALLEY NATIONAL BANK
 LOCATION SUN CITY, ARIZONA
 PROGRESS REPORT NO. 8
 PROGRESS REPORT DATE AUGUST, 1978
 SUMMARY NO. 8
 SUMMARY DATE AUGUST, 1978

ORIGINAL CONTRACT
 STARTING DATE 1-25-78 COMPLETION DATE 7-25-78
 COMPLETION DATE 7-25-78 ANTICIPATED COMPL. DATE 6-30-78
 ANTICIPATED COMPL. DATE 7-25-78 ANTICIPATED % COMPLETE 100.00
 ESTIMATED % 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
WORKING ITEMS:								
LABOR	32,334	9.37	20,248	5.96	12,086	3.50	-0-	
MATERIAL	25,130	7.29	26,302	7.62	(1,172)	(0.34)	(70)	
EQUIPMENT	2,826	0.82	3,093	0.90	(267)	(0.08)	-0-	
SUBCONTRACTS	228,858	66.28	240,431	69.64	(11,573)	(3.35)	307	
SUBTOTAL, WORKING ITEMS	289,148	83.75	290,074	84.02	(926)	(0.27)	237	
GEN. COND. ITEMS:								
LABOR	10,432	3.02	12,172	3.53	(1,740)	(0.50)	-0-	
MATERIAL	43,759	12.68	39,605	11.47	4,154	1.20	132	
EQUIPMENT	1,905	0.55	3,393	0.98	(1,488)	(0.43)	(369)	
SUBCONTRACTS	-0-	-0-	-0-	-0-	-0-	-0-	-0-	
SUBTOTAL, GEN'L COND.	56,096	16.25	55,170	15.98	926	0.27	(237)	
SUBTOTAL, JOB COSTS	345,244	100.00	345,244	100.00	-0-	-0-	-0-	
PROFIT	25,000	7.24	25,000	7.24	-0-	-0-	-0-	
AMOUNT OF CONTRACT	370,244	107.24	370,244	107.24	-0-	-0-	-0-	

THIS MONTH

CHANGE ORDERS (NUMBER) 1
 TOTAL CHANGE ORDERS \$ (29,193)
 TIME EXTENSION -0-
 PROPOSAL REQUESTS (NUMBER) 2
 PROPOSALS NOT YET QUOTED -0-
 GROSS PAYMENT -0-
 RETENTION -0-
 INJURIES -0-

TO DATE

TOTAL CHANGE ORDERS (NUMBER) 2
 TOTAL CHANGE ORDERS \$ (31,556)
 TOTAL TIME EXTENSION -0-
 TOTAL PROPOSAL REQUESTS 15
 PROPOSALS OUTSTANDING \$ 370,244
 GROSS PAYMENT -0-
 RETENTION -0-
 INJURIES -0-

ACCOUNT NUMBER	ITEM DESCRIPTION	UNIT	PERCENT COMPLETE		LABOR QUANTITY		LABOR UNIT		MATERIAL		EQUIPMENT		SUBCONTRACT		TOTAL COST		GAIN/LOSS-	
			EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL	EST	ACTUAL		
005.00	BARR SAFE ENCL & WEATHER PROT	LS																
					900 E											1,646 E		
					416 A											416 A		
					416 H											416 H		1,230 H
060.00	STRC EXC & BKFL	100.00 CY	464 E	3.08 E	1,429 E													
			430 A	7.33 A	3,153 A													
			430 H	7.33 H	3,153 H													1,271-H
105.00	PLACE CONCRETE	100.00 CY	265 E	9.46 E	2,506 E													
			274 A	3.53 A	968 A													
			274 H	3.53 H	968 H													1,220 H
215.00	CEMENT FINISH & CURE	100.00 SF	19,750 E	.14 E	2,838 E	.03 E												
			19,750 A	.06 A	1,154 A	.04 A												
			19,750 H	.06 H	1,154 H	.04 H												1,556 H
267.00	READY MIX & ABC	100.00 CY	265 E															
					900 E													
					10,368 A													
					10,368 H													500-H
300.00	FORM CONCRETE	100.00 SF	6,703 E	1.19 E	7,995 E	.26 E												
			9,420 A	.39 A	3,684 A	.21 A												
			9,420 H	.39 H	3,684 H	.21 H												4,102 H
385.00	SCAFFOLDING	100.00 LS			300 E													
					100 E													
					55 C													
					55 H													45 H
387.00	TERMITE TRTMT	100.00 LS																
					100 E													
					55 C													
					55 H													
400.00	REBAR	100.00 LS																
					18 A													
					18 H													352-H
400.10	REBAR ERECTION	100.00 LS																
					2,100 E													
					2,100 C													
					2,100 H													
402.00	STRUC & MISC STEEL	94.83 LS																
					1,165 E													
					3,289 C													
					3,289 H													124-H
406.10	ERECT EMBEDDED ITEMS	100.00 LS																
					918 E													
					238 A													
					238 H													764 H

Aug 78 FINAL

ACCOUNT NUMBER	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)	
440.00	ACOUSTICAL CEILINGS	LS	100.00									7,236 E	7,236 A	
441.00	GLASS & GLAZING	LS	100.00									8,285 E	8,285 A	
442.00	FINISH HARDWARE	70.06 LS										2,990 E	2,990 A	
444.00	MILLWORK	97.26 LS										16,272 E	15,232 A	52-H
445.00	SITE GRADING & PAVING	100.00 LS										16,640 E	15,120 A	1,049 H
446.00	CURB GUTTER & SIDEWALK	.00 LS										5,360 E	7,830 A	1,298-H
454.00	TOPSOIL	.00 CY										560 E	560 E	
500.00	DIMENSION LUMBER	100.00 BF										17,432 E	16,374 A	1,059 H
501.00	BUY & ERECT GLUE-LAM BEAMS	95.00 LS										9,000 E	9,963 A	363-H
503.00	BUY & ERECT WOOD TRUSSES	98.18 LS										4,302 E	3,502 A	799 H
505.00	WOOD SHEATHING	100.00 SF										6,698 E	5,119 A	1,581 H
530.00	BUY-BATH ACCESSORIES	.00 LS										176 E	176 E	

4307

REPORT NO. JC2300.5
PROPERTY 320
JOB 04307

START DATE MONTH 7
01/31/78

DEL E. WEBB CORPORATION
JOB COST PRELIMINARY
PROGRESS REPORT-PRELIMINARY
VALLEY NATIONAL BANK

AS OF 08/31/78

PREPARED PAGE 5
09/13/78

ACCOUNT NUMBER	DESCRIPTION	UNIT	PERCENT COMPLETE	QUANTITY EST	LABOR UNIT EST	MAIL UNIT EST	MATERIAL EST	EQUIPMENT EST	SUBCONTRACT EST	TOTAL COST EST	GAIN/LOSS-EST
				ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	ACTUAL(A)	MONTH (H)
				100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	100% (H)	TO DATE (H)

725.00	DRY TOILETS	.00 LS								225 E 170 A 170 H	55 H
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740.00	DRINKING WATER	.00 LS			425 E					675 E 129 A 425 H 129 H	547 H
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744.00	WELFARE & PENSION FUND	.00 \$		46,068 E		.22 E	10,119 E			10,119 E 6,579 A 7,457 H	2,662 H
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746.00	PREMIUM OVERTIME	.00 LS			500 E					500 E 12 A 12 H	488 H
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747.00	PAYROLL TAXES & INS	.00 \$		57,197 E		.22 E	12,768 E			12,768 E 8,096 A 4,672 H 10,363	2,107 H
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748.00	WATER	.00 LS		44,528 H		.24 H	10,363			125 E 329 A 273 H 329	148 H
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749.00	ELECTRICAL ENERGY	.00 LS					1,250 E	413 A		1,250 E 1,227 A 1,227 H	22 H
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750.00	TELEPHONE & MAILING	.00 LS					500 E			500 E 86 A 86 H	415 H
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753.00	EQUIPMENT RENTAL	.00 LS					625 E			625 E 1,615 A 1,245 H 1,615	620 H
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756.00	THIRD PARTY EQUIP RENT	.00 LS					280 E			280 E 1,365 A 1,365 H 1,365	1,086 H
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758.00	COST OF OPERATING-JOB OWNED EQUIP	.00 LS									
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760.00	SMALL TOOLS	.00 LS					200 E			200 E 638 A 638 H 638	423 H
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