

8105 N. Belt Line Rd
Irving, TX 75063

Insured: City of Grand Prairie Municipal Airport
Property: 3122 South Great Southwest Parkway
Grand Prairie, TX 75052

Estimator: James Galliher
Company: Cavalry Construction
Business: 8105 N. Belt Line Rd
Irving, TX 75063

Business: (469) 630-0250

Claim Number:

Policy Number:

Type of Loss:

Date Contacted: 5/1/2024 11:41 AM

Date of Loss:

Date Received:

Date Inspected: 5/3/2024 9:00 AM

Date Entered: 5/7/2024 11:34 AM

Price List: TXDF8X_MAY24
Restoration/Service/Remodel
Estimate: CITY_OF_GRAND_PRAIRI

Cavalry Construction & Consulting proposes to furnish all labor, materials, equipment, services, insurance and supervision required for a complete job generally described in the scope within:

James Galliher
Project Manager
Cavalry Construction & Restoration Inc.
469.630.0269 Office
817.723.7511 Cellular
jgalliher@cavalryconstruction.com



8105 N. Belt Line Rd
Irving, TX 75063

CITY_OF_GRAND_PRAIRI
3122 South Great Southwest Parkway

Exterior

Roofing System

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|--------------|------------|-------------|------------------|-------------------|-------------|-------------------|
| 1. Remove Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 10,469.00 SF | 0.56 | 0.00 | 1,172.52 | 7,035.16 | (0.00) | 7,035.16 |
| 2. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 10,992.45 SF | 9.16 | 0.00 | 20,138.16 | 120,829.00 | (0.00) | 120,829.00 |
| 3. R&R Hip / Ridge cap - metal roofing | 81.75 LF | 10.00 | 0.00 | 163.52 | 981.03 | (0.00) | 981.03 |
| 4. R&R Gable trim for metal roofing - 26 gauge | 296.67 LF | 7.50 | 0.00 | 445.02 | 2,670.05 | (0.00) | 2,670.05 |
| 5. R&R Eave trim for metal roofing - 26 gauge | 131.25 LF | 6.74 | 0.00 | 176.92 | 1,061.55 | (0.00) | 1,061.55 |
| 6. R&R Neoprene pipe jack flashing for metal roofing | 1.00 EA | 74.43 | 0.00 | 14.88 | 89.31 | (0.00) | 89.31 |
| 7. Apply mastic around vent pipes to repair leakage | 1.00 EA | 28.29 | 0.00 | 5.66 | 33.95 | (0.00) | 33.95 |
| 8. R&R Vinyl-faced/laminated insulation - 3" | 10,469.00 SF | 1.22 | 0.00 | 2,554.44 | 15,326.62 | (0.00) | 15,326.62 |
| Totals: Roofing System | | | 0.00 | 24,671.12 | 148,026.67 | 0.00 | 148,026.67 |

Front Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|-------------|------------------|
| 9. Remove Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 2,478.00 SF | 0.56 | 0.00 | 277.54 | 1,665.22 | (0.00) | 1,665.22 |
| 10. Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 2,601.90 SF | 7.28 | 0.00 | 3,788.36 | 22,730.19 | (0.00) | 22,730.19 |
| 11. R&R Vinyl-faced/laminated insulation - 3" | 2,478.00 SF | 1.22 | 0.00 | 604.64 | 3,627.80 | (0.00) | 3,627.80 |
| 12. R&R Metal outside corner post | 30.00 LF | 9.18 | 0.00 | 55.08 | 330.48 | (0.00) | 330.48 |
| 13. R&R Metal J trim - metal building | 220.67 LF | 5.18 | 0.00 | 228.62 | 1,371.69 | (0.00) | 1,371.69 |
| 14. R&R Closure strips for metal panels | 146.00 LF | 2.43 | 0.00 | 70.96 | 425.74 | (0.00) | 425.74 |
| 15. R&R Steel door, 3' x 7' | 2.00 EA | 555.20 | 0.00 | 222.08 | 1,332.48 | (0.00) | 1,332.48 |
| 16. R&R Steel door frame - 3' opening | 2.00 EA | 416.24 | 0.00 | 166.50 | 998.98 | (0.00) | 998.98 |
| 17. Door lockset & deadbolt - exterior - Premium grade | 2.00 EA | 216.82 | 0.00 | 86.72 | 520.36 | (0.00) | 520.36 |
| 18. Paint door slab only - 2 coats (per side) | 4.00 EA | 50.07 | 0.00 | 40.06 | 240.34 | (0.00) | 240.34 |
| 19. Paint door/window trim & jamb - 2 coats (per side) | 4.00 EA | 42.70 | 0.00 | 34.16 | 204.96 | (0.00) | 204.96 |
| Totals: Front Elevation | | | 0.00 | 5,574.72 | 33,448.24 | 0.00 | 33,448.24 |

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Right Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-------------|------------------|
| 20. Remove Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 1,407.00 SF | 0.56 | 0.00 | 157.58 | 945.50 | (0.00) | 945.50 |
| 21. Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 1,477.35 SF | 7.28 | 0.00 | 2,151.02 | 12,906.13 | (0.00) | 12,906.13 |
| 22. R&R Vinyl-faced/laminated insulation - 3" | 1,407.00 SF | 1.22 | 0.00 | 343.32 | 2,059.86 | (0.00) | 2,059.86 |
| 23. R&R Metal J trim - metal building | 220.67 LF | 5.18 | 0.00 | 228.62 | 1,371.69 | (0.00) | 1,371.69 |
| 24. R&R Closure strips for metal panels | 80.42 LF | 2.43 | 0.00 | 39.08 | 234.50 | (0.00) | 234.50 |
| 25. R&R Gutter / downspout - box - aluminum - 6" | 167.92 LF | 14.85 | 0.00 | 498.72 | 2,992.34 | (0.00) | 2,992.34 |
| Totals: Right Elevation | | | 0.00 | 3,418.34 | 20,510.02 | 0.00 | 20,510.02 |

Rear Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-------------|------------------|
| 26. Remove Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 3,087.00 SF | 0.56 | 0.00 | 345.74 | 2,074.46 | (0.00) | 2,074.46 |
| 27. Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 3,241.35 SF | 7.28 | 0.00 | 4,719.40 | 28,316.43 | (0.00) | 28,316.43 |
| 28. R&R Vinyl-faced/laminated insulation - 3" | 3,087.00 SF | 1.22 | 0.00 | 753.24 | 4,519.38 | (0.00) | 4,519.38 |
| 29. R&R Metal outside corner post | 48.50 LF | 9.18 | 0.00 | 89.04 | 534.27 | (0.00) | 534.27 |
| 30. R&R Metal J trim - metal building | 205.50 LF | 5.18 | 0.00 | 212.90 | 1,277.39 | (0.00) | 1,277.39 |
| 31. R&R Closure strips for metal panels | 178.00 LF | 2.43 | 0.00 | 86.52 | 519.06 | (0.00) | 519.06 |
| 32. R&R Gutter / downspout - box - aluminum - 6" | 67.00 LF | 14.85 | 0.00 | 198.98 | 1,193.93 | (0.00) | 1,193.93 |
| Totals: Rear Elevation | | | 0.00 | 6,405.82 | 38,434.92 | 0.00 | 38,434.92 |

Left Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|---------|----------|
| 33. Remove Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 596.00 SF | 0.56 | 0.00 | 66.76 | 400.52 | (0.00) | 400.52 |
| 34. Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 625.80 SF | 7.28 | 0.00 | 911.16 | 5,466.98 | (0.00) | 5,466.98 |
| 35. R&R Vinyl-faced/laminated insulation - 3" | 596.00 SF | 1.22 | 0.00 | 145.42 | 872.54 | (0.00) | 872.54 |
| 36. R&R Metal J trim - metal building | 98.00 LF | 5.18 | 0.00 | 101.52 | 609.16 | (0.00) | 609.16 |
| 37. R&R Gutter / downspout - box - aluminum - 6" | 88.17 LF | 14.85 | 0.00 | 261.88 | 1,571.21 | (0.00) | 1,571.21 |

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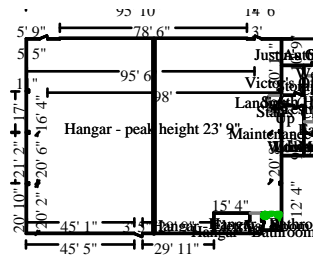
CONTINUED - Left Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|------------------|-------------------|-------------|-------------------|
| 38. R&R Soffit - metal | 288.00 SF | 7.90 | 0.00 | 455.04 | 2,730.24 | (0.00) | 2,730.24 |
| 39. R&R Closure strips for metal panels | 48.17 LF | 2.43 | 0.00 | 23.40 | 140.45 | (0.00) | 140.45 |
| Totals: Left Elevation | | | 0.00 | 1,965.18 | 11,791.10 | 0.00 | 11,791.10 |
| Total: Exterior | | | 0.00 | 42,035.18 | 252,210.95 | 0.00 | 252,210.95 |

Interior

Interior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|--------------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 40. Final cleaning - construction - Commercial | 10,542.08 SF | 0.30 | 0.00 | 632.52 | 3,795.14 | (0.00) | 3,795.14 |
| Total: Interior | | | 0.00 | 632.52 | 3,795.14 | 0.00 | 3,795.14 |



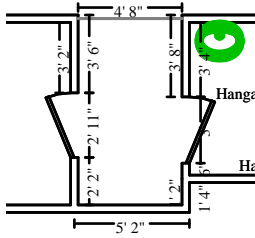
Hangar - peak height 23' 9"

Height: Peaked

| | |
|-----------------------------|---------------------------|
| 6297.62 SF Walls | 8432.04 SF Ceiling |
| 14729.66 SF Walls & Ceiling | 8384.26 SF Floor |
| 931.58 SY Flooring | 286.33 LF Floor Perimeter |
| 397.41 LF Ceil. Perimeter | |

| | | |
|---------------------|-----------------------------------|----------------------------|
| Door | 3' 5 3/8" X 7' 7 5/16" | Opens into Exterior |
| Missing Wall | 5' X 17' 10" | Opens into STAIRS2 |
| Missing Wall | 2' 6 3/16" X 17' 10" | Opens into STAIRS2 |
| Missing Wall | 4' 3 7/8" X 17' 10" | Opens into LANDING |
| Missing Wall | 5' X 17' 10" | Opens into LANDING |
| Door | 3' 3 1/8" X 7' 3 13/16" | Opens into Exterior |
| Door | 78' 5 5/8" X 13' | Opens into Exterior |
| Door | 2' 11 11/16" X 7' 3 13/16" | Opens into Exterior |

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Subroom: Hangar - peak height 23' 9" 3 (1)

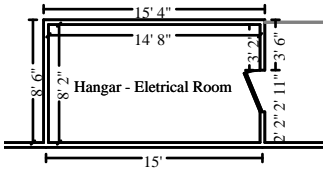
Height: 8'

| | |
|---------------------------|--------------------------|
| 134.21 SF Walls | 38.93 SF Ceiling |
| 173.14 SF Walls & Ceiling | 38.93 SF Floor |
| 4.33 SY Flooring | 15.83 LF Floor Perimeter |
| 26.36 LF Ceil. Perimeter | |

| | | |
|-------------------------------------|-----------------------------------|-------------------------------|
| Door | 2' 11 11/16" X 6' 11 1/16" | Opens into HANGAR_BAT |
| Missing Wall - Goes to Floor | 4' 7 15/16" X 8' | Opens into HANGAR_PEA |
| Door | 2' 10 3/4" X 6' 5 15/16" | Opens into HANGAR_ELE2 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|------------------|-------------------|-------------|-------------------|
| 41. Hangar door to be assessed/repaired by 3rd party vendor* | 1.00 EA | 0.00 | 0.00 | 0.00 | 0.00 | (0.00) | 0.00 |
| <u>Electrical</u> | | | | | | | |
| 42. R&R Commercial electrical (SF of bldg) - Average load | 8,423.19 SF | 20.78 | 0.00 | 35,006.78 | 210,040.67 | (0.00) | 210,040.67 |
| Includes: Conduit, boxes, panels, switches/plugs, wire, power distribution, breakers, lighting fixtures, all materials needed to install an average load electrical/lighting system in a commercial structure and installation labor. Labor cost to remove an average load electrical/lighting system in a commercial building and to discard in a job-site waste receptacle. | | | | | | | |
| <u>-Wall Boards</u> | | | | | | | |
| 43. Sheathing - plywood - 1/2" CDX | 2,417.27 SF | 2.40 | 0.00 | 1,160.30 | 6,961.75 | (0.00) | 6,961.75 |
| 44. Seal & paint plywood sheathing | 2,417.27 SF | 1.19 | 0.00 | 575.32 | 3,451.87 | (0.00) | 3,451.87 |
| <u>Framing</u> | | | | | | | |
| 45. R&R Wide Flange Beam - 23 7/8"d. x 9"w. x 7/16"thick | 139.00 LF | 142.65 | 0.00 | 3,965.66 | 23,794.01 | (0.00) | 23,794.01 |
| - tapered vertical/horizontal framing beams damaged by fire. | | | | | | | |
| 46. R&R Steel purlins - Z-shape - 8" | 884.00 LF | 14.46 | 0.00 | 2,556.52 | 15,339.16 | (0.00) | 15,339.16 |
| -replacement of damaged z-purlins along walls/roof between wide flange beams | | | | | | | |
| 47. R&R Wide Flange Beam - 5 7/8"d. x 4"w. x 3/16" thick | 156.00 LF | 49.62 | 0.00 | 1,548.14 | 9,288.86 | (0.00) | 9,288.86 |
| I beams spanning with z-purlins as additional support to building | | | | | | | |
| 48. R&R Angle - L 4" x 4" x 1/4" thick | 240.00 LF | 24.19 | 0.00 | 1,161.12 | 6,966.72 | (0.00) | 6,966.72 |
| - flange braces connecting purlins to beams | | | | | | | |
| 49. Structural Steel Installer - per hour | 140.00 HR | 82.79 | 0.00 | 2,318.12 | 13,908.72 | (0.00) | 13,908.72 |
| - additional labor for 2 workers welding purlins and beam braces in place while lowered in by crane and foreman guiding crane operator. 1 week | | | | | | | |
| Totals: Hangar - peak height 23' 9" | | | 0.00 | 48,291.96 | 289,751.76 | 0.00 | 289,751.76 |

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Hangar - Eletrical Room

Height: 8' 4"

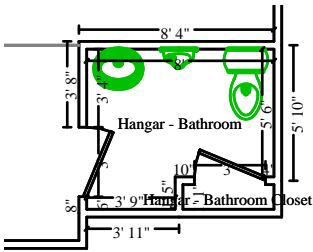
| | |
|---------------------------|--------------------------|
| 362.46 SF Walls | 120.26 SF Ceiling |
| 482.72 SF Walls & Ceiling | 120.26 SF Floor |
| 13.36 SY Flooring | 42.86 LF Floor Perimeter |
| 45.75 LF Ceil. Perimeter | |

Door

2' 10 3/4" X 6' 5 15/16"

Opens into HANGAR_PEA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 50. Prime & paint exterior soffit - exposed rafters | 120.26 SF | 4.13 | 0.00 | 99.34 | 596.01 | (0.00) | 596.01 |
| 51. Seal & paint plywood sheathing | 362.46 SF | 1.19 | 0.00 | 86.26 | 517.59 | (0.00) | 517.59 |
| Totals: Hangar - Eletrical Room | | | 0.00 | 185.60 | 1,113.60 | 0.00 | 1,113.60 |



Hangar - Bathroom

Height: 8'

| | |
|---------------------------|--------------------------|
| 196.17 SF Walls | 48.98 SF Ceiling |
| 245.15 SF Walls & Ceiling | 48.98 SF Floor |
| 5.44 SY Flooring | 23.70 LF Floor Perimeter |
| 29.71 LF Ceil. Perimeter | |

Door

3' 7/16" X 6' 10 11/16"

Opens into HANGAR_BAT1

Door

2' 11 11/16" X 6' 11 1/16"

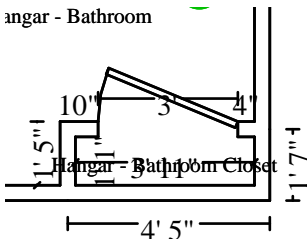
Opens into HANGAR_PEA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|---------|----------|
| Ceiling | | | | | | | |
| 52. Batt insulation - 6" - R19 - unfaced batt | 48.98 SF | 1.24 | 0.00 | 12.14 | 72.88 | (0.00) | 72.88 |
| 53. 5/8" drywall - hung, taped, ready for texture | 48.98 SF | 2.89 | 0.00 | 28.32 | 169.87 | (0.00) | 169.87 |
| 54. Texture drywall - smooth / skim coat | 48.98 SF | 1.85 | 0.00 | 18.12 | 108.73 | (0.00) | 108.73 |
| 55. Seal/prime (1 coat) then paint (2 coats) the ceiling | 48.98 SF | 1.73 | 0.00 | 16.94 | 101.68 | (0.00) | 101.68 |
| 56. Install Heat/AC register - Mechanically attached | 1.00 EA | 13.53 | 0.00 | 2.70 | 16.23 | (0.00) | 16.23 |
| 57. Install Bathroom ventilation fan | 1.00 EA | 53.04 | 0.00 | 10.60 | 63.64 | (0.00) | 63.64 |
| Walls | | | | | | | |
| 58. 5/8" water rock (greenboard) hung, taped ready for texture* | 196.17 SF | 3.41 | 0.00 | 133.78 | 802.72 | (0.00) | 802.72 |
| 59. Fiberglass reinforced plastic (FRP) paneling | 196.17 SF | 6.45 | 0.00 | 253.06 | 1,518.36 | (0.00) | 1,518.36 |
| 60. Install Light bar - 3 lights | 1.00 EA | 61.15 | 0.00 | 12.24 | 73.39 | (0.00) | 73.39 |
| 61. Install Mirror - 1/8" plate glass | 6.00 SF | 5.13 | 0.00 | 6.16 | 36.94 | (0.00) | 36.94 |

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CONTINUED - Hangar - Bathroom

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 62. Install Paper towel dispenser | 1.00 EA | 21.46 | 0.00 | 4.30 | 25.76 | (0.00) | 25.76 |
| 63. Install Soap/hand sanitizer dispenser - wall mounted | 1.00 EA | 13.68 | 0.00 | 2.74 | 16.42 | (0.00) | 16.42 |
| 64. Install Wall heater | 1.00 EA | 183.44 | 0.00 | 36.68 | 220.12 | (0.00) | 220.12 |
| 65. Paint door slab only - 2 coats (per side) | 2.00 EA | 50.07 | 0.00 | 20.02 | 120.16 | (0.00) | 120.16 |
| 66. Casing - 2 1/4" | 31.30 LF | 2.50 | 0.00 | 15.66 | 93.91 | (0.00) | 93.91 |
| 67. Paint door/window trim & jamb - 2 coats (per side) | 2.00 EA | 42.70 | 0.00 | 17.08 | 102.48 | (0.00) | 102.48 |
| 68. Cove base molding - profiled rubber or vinyl, 4" high* | 23.70 LF | 2.87 | 0.00 | 13.60 | 81.62 | (0.00) | 81.62 |
| Flooring | | | | | | | |
| 69. Mask the floor per square foot - plastic and tape - 4 mil | 48.98 SF | 0.33 | 0.00 | 3.24 | 19.40 | (0.00) | 19.40 |
| 70. Regrout tile floor | 48.98 SF | 3.48 | 0.00 | 34.10 | 204.55 | (0.00) | 204.55 |
| 71. Grout sealer | 48.98 SF | 1.22 | 0.00 | 11.96 | 71.72 | (0.00) | 71.72 |
| Plumbing | | | | | | | |
| 72. Plumbing fixture supply line | 3.00 EA | 24.01 | 0.00 | 14.40 | 86.43 | (0.00) | 86.43 |
| 73. R&R Angle stop valve | 3.00 EA | 49.76 | 0.00 | 29.86 | 179.14 | (0.00) | 179.14 |
| 74. P-trap assembly - ABS (plastic) | 2.00 EA | 72.38 | 0.00 | 28.96 | 173.72 | (0.00) | 173.72 |
| 75. Under sink plumbing protectors | 1.00 EA | 91.46 | 0.00 | 18.30 | 109.76 | (0.00) | 109.76 |
| 76. Install Sink - wall mounted | 1.00 EA | 275.64 | 0.00 | 55.12 | 330.76 | (0.00) | 330.76 |
| 77. Install Urinal - wall hung | 1.00 EA | 316.98 | 0.00 | 63.40 | 380.38 | (0.00) | 380.38 |
| 78. Install Toilet | 1.00 EA | 243.02 | 0.00 | 48.60 | 291.62 | (0.00) | 291.62 |
| Totals: Hangar - Bathroom | | | 0.00 | 912.08 | 5,472.39 | 0.00 | 5,472.39 |



Hangar - Bathroom Closet

Height: 8'

| | |
|--------------------------|-------------------------|
| 58.17 SF Walls | 4.09 SF Ceiling |
| 62.26 SF Walls & Ceiling | 4.09 SF Floor |
| 0.45 SY Flooring | 6.85 LF Floor Perimeter |
| 9.89 LF Ceil. Perimeter | |

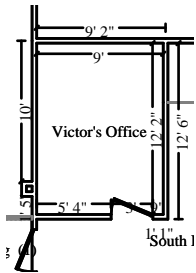
Door **3' 7/16" X 6' 10 11/16"** **Opens into HANGAR_BAT**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|--------|---------|--------|
| Walls | | | | | | | |
| 79. Paint door slab only - 2 coats (per side) | 2.00 EA | 50.07 | 0.00 | 20.02 | 120.16 | (0.00) | 120.16 |
| 80. Casing - 2 1/4" | 31.30 LF | 2.50 | 0.00 | 15.66 | 93.91 | (0.00) | 93.91 |

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CONTINUED - Hangar - Bathroom Closet

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|-------------|---------------|
| 81. Paint door/window trim & jamb - 2 coats (per side) | 2.00 EA | 42.70 | 0.00 | 17.08 | 102.48 | (0.00) | 102.48 |
| 82. Paint the walls - two coats | 58.17 SF | 1.28 | 0.00 | 14.90 | 89.36 | (0.00) | 89.36 |
| Totals: Hangar - Bathroom Closet | | | 0.00 | 67.66 | 405.91 | 0.00 | 405.91 |



Victor's Office

Height: 9'

| | |
|---------------------------|--------------------------|
| 357.23 SF Walls | 109.77 SF Ceiling |
| 467.01 SF Walls & Ceiling | 109.77 SF Floor |
| 12.20 SY Flooring | 39.42 LF Floor Perimeter |
| 42.39 LF Ceil. Perimeter | |

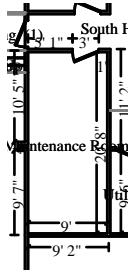
Door

2' 11 11/16" X 8' 2 1/16"

Opens into SOUTH_HALLWA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 83. Batt insulation - 6" - R19 - unfaced batt | 109.77 SF | 1.24 | 0.00 | 27.22 | 163.33 | (0.00) | 163.33 |
| 84. Suspended ceiling tile - High grade - 2' x 2' | 109.77 SF | 3.50 | 0.00 | 76.84 | 461.04 | (0.00) | 461.04 |
| 85. Suspended ceiling grid - 2' x 2' | 109.77 SF | 2.50 | 0.00 | 54.88 | 329.31 | (0.00) | 329.31 |
| Walls | | | | | | | |
| 86. R&R Metal studding, 3 5/8" wide, 16" OC, 20 gauge | 178.62 SF | 4.57 | 0.00 | 163.26 | 979.55 | (0.00) | 979.55 |
| 87. Batt insulation - 4" - R11- unfaced batt | 357.23 SF | 0.88 | 0.00 | 62.88 | 377.24 | (0.00) | 377.24 |
| 88. 5/8" drywall - hung, taped, ready for texture | 178.62 SF | 2.89 | 0.00 | 103.24 | 619.45 | (0.00) | 619.45 |
| 89. Texture drywall - machine - knockdown | 357.23 SF | 1.20 | 0.00 | 85.74 | 514.42 | (0.00) | 514.42 |
| 90. Paint the walls - two coats | 357.23 SF | 1.28 | 0.00 | 91.46 | 548.71 | (0.00) | 548.71 |
| 91. Cove base molding - rubber or vinyl, 4" high | 39.42 LF | 2.33 | 0.00 | 18.38 | 110.23 | (0.00) | 110.23 |
| Flooring | | | | | | | |
| 92. Mask and prep for paint - plastic, paper, tape (per LF) | 42.39 LF | 1.84 | 0.00 | 15.60 | 93.60 | (0.00) | 93.60 |
| Totals: Victor's Office | | | 0.00 | 699.50 | 4,196.88 | 0.00 | 4,196.88 |

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Irving, TX 75063



Maintenance Room

Height: 9' 3"

524.76 SF Walls
711.07 SF Walls & Ceiling
20.70 SY Flooring
59.35 LF Ceil. Perimeter

186.31 SF Ceiling
186.31 SF Floor
56.36 LF Floor Perimeter

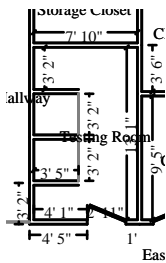
Door

2' 11 7/8" X 8' 1 1/4"

Opens into SOUTH_HALLWA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|---------|----------|
| Ceiling | | | | | | | |
| 93. Batt insulation - 6" - R19 - unfaced batt | 186.31 SF | 1.24 | 0.00 | 46.20 | 277.22 | (0.00) | 277.22 |
| 94. Suspended ceiling tile - High grade - 2' x 2' | 186.31 SF | 3.50 | 0.00 | 130.42 | 782.51 | (0.00) | 782.51 |
| 95. Suspended ceiling grid - 2' x 2' | 186.31 SF | 2.50 | 0.00 | 93.16 | 558.94 | (0.00) | 558.94 |
| Walls | | | | | | | |
| 96. R&R Metal studding, 3 5/8" wide, 16" OC, 20 gauge | 262.38 SF | 4.57 | 0.00 | 239.82 | 1,438.90 | (0.00) | 1,438.90 |
| 97. Batt insulation - 4" - R11- unfaced batt | 524.76 SF | 0.88 | 0.00 | 92.36 | 554.15 | (0.00) | 554.15 |
| 98. 5/8" drywall - hung, taped, ready for texture | 262.38 SF | 2.89 | 0.00 | 151.66 | 909.94 | (0.00) | 909.94 |
| 99. Texture drywall - machine - knockdown | 524.76 SF | 1.20 | 0.00 | 125.94 | 755.65 | (0.00) | 755.65 |
| 100. Paint the walls - two coats | 524.76 SF | 1.28 | 0.00 | 134.34 | 806.03 | (0.00) | 806.03 |
| 101. Cove base molding - rubber or vinyl, 4" high | 56.36 LF | 2.33 | 0.00 | 26.26 | 157.58 | (0.00) | 157.58 |
| Flooring | | | | | | | |
| 102. Mask and prep for paint - plastic, paper, tape (per LF) | 59.35 LF | 1.84 | 0.00 | 21.84 | 131.04 | (0.00) | 131.04 |
| 103. Clean floor, strip & wax - several layers of wax | 186.31 SF | 1.42 | 0.00 | 52.92 | 317.48 | (0.00) | 317.48 |

Totals: Maintenance Room **0.00** **1,114.92** **6,689.44** **0.00** **6,689.44**



Testing Room

Height: 10' 1"

393.81 SF Walls
472.30 SF Walls & Ceiling
8.72 SY Flooring
41.49 LF Ceil. Perimeter

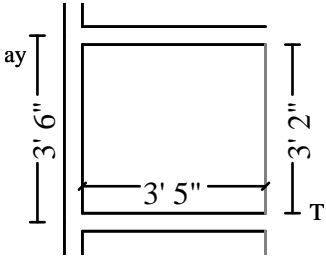
78.48 SF Ceiling
78.48 SF Floor
38.54 LF Floor Perimeter

Door

2' 11 3/8" X 8' 4"

Opens into EAST_HALLWAY

8105 N. Belt Line Rd
Irving, TX 75063



Subroom: Testing Room (1)

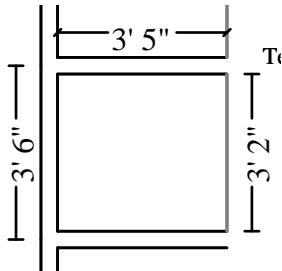
Height: 10' 1"

| | |
|---------------------------|-------------------------|
| 100.10 SF Walls | 10.63 SF Ceiling |
| 110.73 SF Walls & Ceiling | 10.63 SF Floor |
| 1.18 SY Flooring | 9.93 LF Floor Perimeter |
| 9.93 LF Ceil. Perimeter | |

Missing Wall

3' 1 9/16" X 10' 1"

Opens into TESTING_ROOM



Subroom: Testing Room (2)

Height: 10' 1"

| | |
|---------------------------|-------------------------|
| 100.36 SF Walls | 10.72 SF Ceiling |
| 111.09 SF Walls & Ceiling | 10.72 SF Floor |
| 1.19 SY Flooring | 9.95 LF Floor Perimeter |
| 9.95 LF Ceil. Perimeter | |

Missing Wall

3' 1 7/8" X 10' 1"

Opens into TESTING_ROOM

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 104. Batt insulation - 6" - R19 - unfaced batt | 99.84 SF | 1.24 | 0.00 | 24.76 | 148.56 | (0.00) | 148.56 |
| 105. Suspended ceiling tile - High grade - 2' x 2' | 99.84 SF | 3.50 | 0.00 | 69.88 | 419.32 | (0.00) | 419.32 |
| 106. Suspended ceiling grid - 2' x 2' | 99.84 SF | 2.50 | 0.00 | 49.92 | 299.52 | (0.00) | 299.52 |
| Walls | | | | | | | |
| 107. Batt insulation - 4" - R11- unfaced batt | 594.28 SF | 0.88 | 0.00 | 104.60 | 627.57 | (0.00) | 627.57 |
| 108. Paint the walls - two coats | 594.28 SF | 1.28 | 0.00 | 152.14 | 912.82 | (0.00) | 912.82 |
| Flooring | | | | | | | |
| 109. Mask and prep for paint - plastic, paper, tape (per LF) | 61.37 LF | 1.84 | 0.00 | 22.58 | 135.50 | (0.00) | 135.50 |
| Totals: Testing Room | | | 0.00 | 423.88 | 2,543.29 | 0.00 | 2,543.29 |

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Irving, TX 75063

East Hallway

Height: 9'



| | |
|---------------------------|--------------------------|
| 416.42 SF Walls | 130.27 SF Ceiling |
| 546.70 SF Walls & Ceiling | 130.27 SF Floor |
| 14.47 SY Flooring | 44.26 LF Floor Perimeter |
| 65.30 LF Ceil. Perimeter | |

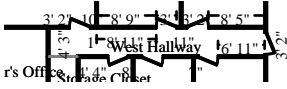
| | | |
|---------------------|---------------------------------|--------------------------------|
| Door | 2' 11 3/8" X 8' 4" | Opens into TESTING_ROOM |
| Missing Wall | 4' 1 9/16" X 9' | Opens into SOUTH_HALLWA |
| Door | 2' 11 1/4" X 8' 2 1/16" | Opens into UTILITY_ROOM |
| Door | 2' 11 11/16" X 8' 7/16" | Opens into WOMANS_BATH |
| Door | 3' 9/16" X 8' 7/16" | Opens into MENS_BATHRO |
| Missing Wall | 3' 11/16" X 9' | Opens into KITCHEN |
| Door | 2' 11 5/16" X 8' 7/16" | Opens into Exterior |
| Door | 3' 7/16" X 8' 2 1/16" | Opens into CLASSROOM_1 |
| Door | 3' 1 15/16" X 8' 2 7/16" | Opens into CLASSROOM_2 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 110. Batt insulation - 6" - R19 - unfaced batt | 130.27 SF | 1.24 | 0.00 | 32.30 | 193.83 | (0.00) | 193.83 |
| 111. Suspended ceiling tile - High grade - 2' x 2' | 130.27 SF | 3.50 | 0.00 | 91.20 | 547.15 | (0.00) | 547.15 |
| Walls | | | | | | | |
| 112. Paint the walls - two coats | 416.42 SF | 1.28 | 0.00 | 106.60 | 639.62 | (0.00) | 639.62 |
| Flooring | | | | | | | |
| 113. Mask and prep for paint - plastic, paper, tape (per LF) | 65.30 LF | 1.84 | 0.00 | 24.04 | 144.19 | (0.00) | 144.19 |
| 114. Clean floor, strip & wax - several layers of wax | 130.27 SF | 1.42 | 0.00 | 37.00 | 221.98 | (0.00) | 221.98 |
| Totals: East Hallway | | | 0.00 | 291.14 | 1,746.77 | 0.00 | 1,746.77 |

8105 N. Belt Line Rd
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West Hallway

Height: 9'

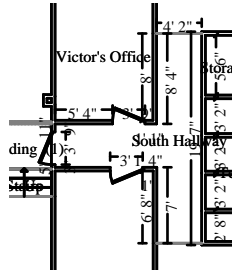


| | |
|---------------------------|--------------------------|
| 438.67 SF Walls | 130.99 SF Ceiling |
| 569.65 SF Walls & Ceiling | 130.99 SF Floor |
| 14.55 SY Flooring | 47.00 LF Floor Perimeter |
| 68.42 LF Ceil. Perimeter | |

| | | |
|---------------------|--------------------------------|--------------------------------|
| Door | 2' 10 1/2" X 8' 6 3/8" | Opens into BREIFING_ROO |
| Door | 3' 2 7/16" X 8' 8 3/4" | Opens into Exterior |
| Door | 3' 1 7/8" X 8' 4" | Opens into SAMANTHAS_O |
| Door | 3' 1/4" X 8' 1 5/8" | Opens into AUTUMNS_OFF |
| Door | 3' 7/8" X 7' 11 1/4" | Opens into JUSTINS_OFF |
| Missing Wall | 4' 1 3/4" X 9' | Opens into SOUTH_HALLWA |
| Door | 2' 11 3/8" X 8' 1 1/4" | Opens into STORAGE_CLOS |
| Door | 3' 1 11/16" X 8' 1 1/4" | Opens into CLASSROOM_3 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 115. Batt insulation - 6" - R19 - unfaced batt | 130.99 SF | 1.24 | 0.00 | 32.48 | 194.91 | (0.00) | 194.91 |
| 116. Suspended ceiling tile - High grade - 2' x 2' | 130.99 SF | 3.50 | 0.00 | 91.70 | 550.17 | (0.00) | 550.17 |
| Walls | | | | | | | |
| 117. Paint the walls - two coats | 438.67 SF | 1.28 | 0.00 | 112.30 | 673.80 | (0.00) | 673.80 |
| Flooring | | | | | | | |
| 118. Mask and prep for paint - plastic, paper, tape (per LF) | 68.42 LF | 1.84 | 0.00 | 25.18 | 151.07 | (0.00) | 151.07 |
| 119. Clean floor, strip & wax - several layers of wax | 130.99 SF | 1.42 | 0.00 | 37.20 | 223.21 | (0.00) | 223.21 |
| Totals: West Hallway | | | 0.00 | 298.86 | 1,793.16 | 0.00 | 1,793.16 |

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South Hallway

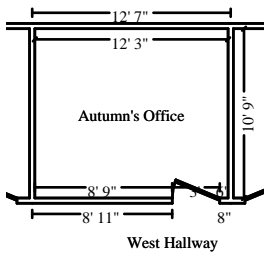
Height: 9'

| | |
|---------------------------|--------------------------|
| 449.92 SF Walls | 117.05 SF Ceiling |
| 566.97 SF Walls & Ceiling | 117.05 SF Floor |
| 13.01 SY Flooring | 48.61 LF Floor Perimeter |
| 57.58 LF Ceil. Perimeter | |

| | | |
|---------------------|----------------------------------|--------------------------------|
| Missing Wall | 4' 1 9/16" X 9' | Opens into EAST_HALLWAY |
| Missing Wall | 4' 1 3/4" X 9' | Opens into WEST_HALLWAY |
| Door | 2' 11 11/16" X 8' 2 1/16" | Opens into VICTORS_OFF2 |
| Door | 3' X 6' 7" | Opens into LANDING |
| Door | 2' 11 7/8" X 8' 1 1/4" | Opens into MAINTENANCE_ |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|---------|--------|
| Ceiling | | | | | | | |
| 120. Batt insulation - 6" - R19 - unfaced batt | 117.05 SF | 1.24 | 0.00 | 29.02 | 174.16 | (0.00) | 174.16 |
| 121. Suspended ceiling tile - High grade - 2' x 2' | 117.05 SF | 3.50 | 0.00 | 81.94 | 491.62 | (0.00) | 491.62 |
| Walls | | | | | | | |
| 122. Paint the walls - two coats | 449.92 SF | 1.28 | 0.00 | 115.18 | 691.08 | (0.00) | 691.08 |
| Flooring | | | | | | | |
| 123. Mask and prep for paint - plastic, paper, tape (per LF) | 57.58 LF | 1.84 | 0.00 | 21.20 | 127.15 | (0.00) | 127.15 |
| 124. Clean floor, strip & wax - several layers of wax | 117.05 SF | 1.42 | 0.00 | 33.24 | 199.45 | (0.00) | 199.45 |

| | | | | | | | |
|------------------------------|--|--|-------------|---------------|-----------------|-------------|-----------------|
| Totals: South Hallway | | | 0.00 | 280.58 | 1,683.46 | 0.00 | 1,683.46 |
|------------------------------|--|--|-------------|---------------|-----------------|-------------|-----------------|



Autumn's Office

Height: 9'

| | |
|---------------------------|--------------------------|
| 390.38 SF Walls | 132.29 SF Ceiling |
| 522.67 SF Walls & Ceiling | 132.29 SF Floor |
| 14.70 SY Flooring | 43.09 LF Floor Perimeter |
| 46.11 LF Ceil. Perimeter | |

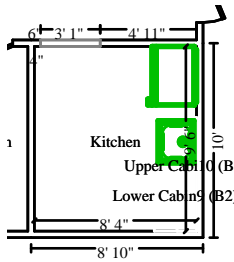
| | | |
|-------------|----------------------------|--------------------------------|
| Door | 3' 1/4" X 8' 1 5/8" | Opens into WEST_HALLWAY |
|-------------|----------------------------|--------------------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| Ceiling | | | | | | | |
| 125. Batt insulation - 6" - R19 - unfaced batt | 132.29 SF | 1.24 | 0.00 | 32.80 | 196.84 | (0.00) | 196.84 |
| 126. Suspended ceiling tile - High grade - 2' x 2' | 132.29 SF | 3.50 | 0.00 | 92.60 | 555.62 | (0.00) | 555.62 |
| 127. Suspended ceiling grid - 2' x 2' | 132.29 SF | 2.50 | 0.00 | 66.14 | 396.87 | (0.00) | 396.87 |

8105 N. Belt Line Rd
Irving, TX 75063

CONTINUED - Autumn's Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Walls | | | | | | | |
| 128. Batt insulation - 4" - R11- unfaced batt | 390.38 SF | 0.88 | 0.00 | 68.70 | 412.23 | (0.00) | 412.23 |
| 129. Paint the walls - two coats | 390.38 SF | 1.28 | 0.00 | 99.94 | 599.63 | (0.00) | 599.63 |
| Flooring | | | | | | | |
| 130. Mask and prep for paint - plastic, paper, tape (per LF) | 46.11 LF | 1.84 | 0.00 | 16.96 | 101.80 | (0.00) | 101.80 |
| Totals: Autumn's Office | | | 0.00 | 377.14 | 2,262.99 | 0.00 | 2,262.99 |



Kitchen

Height: 9'

| | |
|---------------------------|--------------------------|
| 292.72 SF Walls | 78.80 SF Ceiling |
| 371.52 SF Walls & Ceiling | 78.80 SF Floor |
| 8.76 SY Flooring | 32.52 LF Floor Perimeter |
| 32.52 LF Ceil. Perimeter | |

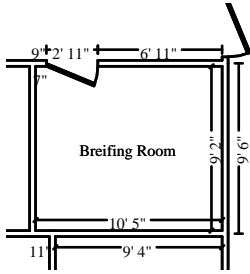
Missing Wall

3' 11/16" X 9'

Opens into EAST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 131. Batt insulation - 6" - R19 - unfaced batt | 78.80 SF | 1.24 | 0.00 | 19.54 | 117.25 | (0.00) | 117.25 |
| 132. Suspended ceiling tile - High grade - 2' x 2' | 78.80 SF | 3.50 | 0.00 | 55.16 | 330.96 | (0.00) | 330.96 |
| 133. Suspended ceiling grid - 2' x 2' | 78.80 SF | 2.50 | 0.00 | 39.40 | 236.40 | (0.00) | 236.40 |
| Walls | | | | | | | |
| 134. Batt insulation - 4" - R11- unfaced batt | 292.72 SF | 0.88 | 0.00 | 51.52 | 309.11 | (0.00) | 309.11 |
| 135. Paint the walls - two coats | 292.72 SF | 1.28 | 0.00 | 74.94 | 449.62 | (0.00) | 449.62 |
| Flooring | | | | | | | |
| 136. Mask and prep for paint - plastic, paper, tape (per LF) | 32.52 LF | 1.84 | 0.00 | 11.96 | 71.80 | (0.00) | 71.80 |
| 137. Clean floor, strip & wax - several layers of wax | 78.80 SF | 1.42 | 0.00 | 22.38 | 134.28 | (0.00) | 134.28 |
| Totals: Kitchen | | | 0.00 | 274.90 | 1,649.42 | 0.00 | 1,649.42 |

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Breifing Room

Height: 10' 1"

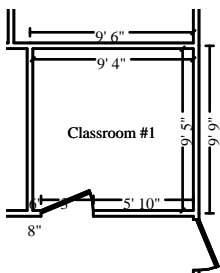
| | |
|---------------------------|--------------------------|
| 371.43 SF Walls | 96.00 SF Ceiling |
| 467.43 SF Walls & Ceiling | 96.00 SF Floor |
| 10.67 SY Flooring | 36.39 LF Floor Perimeter |
| 39.27 LF Ceil. Perimeter | |

Door

2' 10 1/2" X 8' 6 3/8"

Opens into WEST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 138. Batt insulation - 6" - R19 - unfaced batt | 96.00 SF | 1.24 | 0.00 | 23.80 | 142.84 | (0.00) | 142.84 |
| 139. Suspended ceiling tile - High grade - 2' x 2' | 96.00 SF | 3.50 | 0.00 | 67.20 | 403.20 | (0.00) | 403.20 |
| 140. Suspended ceiling grid - 2' x 2' | 96.00 SF | 2.50 | 0.00 | 48.00 | 288.00 | (0.00) | 288.00 |
| Walls | | | | | | | |
| 141. Batt insulation - 4" - R11- unfaced batt | 371.43 SF | 0.88 | 0.00 | 65.38 | 392.24 | (0.00) | 392.24 |
| 142. Paint the walls - two coats | 371.43 SF | 1.28 | 0.00 | 95.08 | 570.51 | (0.00) | 570.51 |
| Flooring | | | | | | | |
| 143. Mask and prep for paint - plastic, paper, tape (per LF) | 39.27 LF | 1.84 | 0.00 | 14.46 | 86.72 | (0.00) | 86.72 |
| 144. Clean floor, strip & wax - several layers of wax | 96.00 SF | 1.42 | 0.00 | 27.26 | 163.58 | (0.00) | 163.58 |
| Totals: Breifing Room | | | 0.00 | 341.18 | 2,047.09 | 0.00 | 2,047.09 |



Classroom #1

Height: 10' 1"

| | |
|---------------------------|--------------------------|
| 353.29 SF Walls | 87.88 SF Ceiling |
| 441.18 SF Walls & Ceiling | 87.88 SF Floor |
| 9.76 SY Flooring | 34.46 LF Floor Perimeter |
| 37.50 LF Ceil. Perimeter | |

Door

3' 7/16" X 8' 2 1/16"

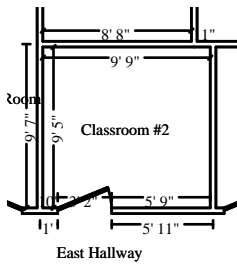
Opens into EAST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|-------|--------|---------|--------|
| Ceiling | | | | | | | |
| 145. Batt insulation - 6" - R19 - unfaced batt | 87.88 SF | 1.24 | 0.00 | 21.80 | 130.77 | (0.00) | 130.77 |
| 146. Suspended ceiling tile - High grade - 2' x 2' | 87.88 SF | 3.50 | 0.00 | 61.52 | 369.10 | (0.00) | 369.10 |
| 147. Suspended ceiling grid - 2' x 2' | 87.88 SF | 2.50 | 0.00 | 43.94 | 263.64 | (0.00) | 263.64 |
| Walls | | | | | | | |

8105 N. Belt Line Rd
Irving, TX 75063

CONTINUED - Classroom #1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 148. Batt insulation - 4" - R11- unfaced batt | 353.29 SF | 0.88 | 0.00 | 62.18 | 373.08 | (0.00) | 373.08 |
| 149. Paint the walls - two coats | 353.29 SF | 1.28 | 0.00 | 90.44 | 542.65 | (0.00) | 542.65 |
| Flooring | | | | | | | |
| 150. Mask and prep for paint - plastic, paper, tape (per LF) | 37.50 LF | 1.84 | 0.00 | 13.80 | 82.80 | (0.00) | 82.80 |
| Totals: Classroom #1 | | | 0.00 | 293.68 | 1,762.04 | 0.00 | 1,762.04 |



Classroom #2

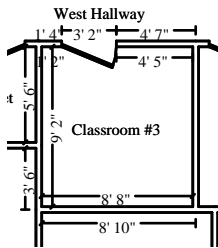
Height: 10' 1"

| | |
|---------------------------|--------------------------|
| 361.39 SF Walls | 92.18 SF Ceiling |
| 453.57 SF Walls & Ceiling | 92.18 SF Floor |
| 10.24 SY Flooring | 35.25 LF Floor Perimeter |
| 38.41 LF Ceil. Perimeter | |

Door **3' 1 15/16" X 8' 2 7/16"** **Opens into EAST_HALLWAY**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 151. Batt insulation - 6" - R19 - unfaced batt | 92.18 SF | 1.24 | 0.00 | 22.86 | 137.16 | (0.00) | 137.16 |
| 152. Suspended ceiling tile - High grade - 2' x 2' | 92.18 SF | 3.50 | 0.00 | 64.52 | 387.15 | (0.00) | 387.15 |
| 153. Suspended ceiling grid - 2' x 2' | 92.18 SF | 2.50 | 0.00 | 46.10 | 276.55 | (0.00) | 276.55 |
| Walls | | | | | | | |
| 154. Batt insulation - 4" - R11- unfaced batt | 361.39 SF | 0.88 | 0.00 | 63.60 | 381.62 | (0.00) | 381.62 |
| 155. Paint the walls - two coats | 361.39 SF | 1.28 | 0.00 | 92.52 | 555.10 | (0.00) | 555.10 |
| Flooring | | | | | | | |
| 156. Mask and prep for paint - plastic, paper, tape (per LF) | 38.41 LF | 1.84 | 0.00 | 14.14 | 84.81 | (0.00) | 84.81 |
| Totals: Classroom #2 | | | 0.00 | 303.74 | 1,822.39 | 0.00 | 1,822.39 |

8105 N. Belt Line Rd
Irving, TX 75063



Classroom #3

Height: 10' 1"

335.27 SF Walls
415.18 SF Walls & Ceiling
8.88 SY Flooring
35.77 LF Ceil. Perimeter

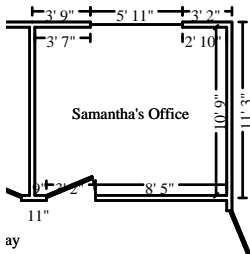
79.92 SF Ceiling
79.92 SF Floor
32.63 LF Floor Perimeter

Door

3' 1 11/16" X 8' 1 1/4"

Opens into WEST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 157. Batt insulation - 6" - R19 - unfaced batt | 79.92 SF | 1.24 | 0.00 | 19.82 | 118.92 | (0.00) | 118.92 |
| 158. Suspended ceiling tile - High grade - 2' x 2' | 79.92 SF | 3.50 | 0.00 | 55.94 | 335.66 | (0.00) | 335.66 |
| 159. Suspended ceiling grid - 2' x 2' | 79.92 SF | 2.50 | 0.00 | 39.96 | 239.76 | (0.00) | 239.76 |
| Walls | | | | | | | |
| 160. Batt insulation - 4" - R11- unfaced batt | 335.27 SF | 0.88 | 0.00 | 59.00 | 354.04 | (0.00) | 354.04 |
| 161. Paint the walls - two coats | 335.27 SF | 1.28 | 0.00 | 85.84 | 514.99 | (0.00) | 514.99 |
| Flooring | | | | | | | |
| 162. Mask and prep for paint - plastic, paper, tape (per LF) | 35.77 LF | 1.84 | 0.00 | 13.16 | 78.98 | (0.00) | 78.98 |
| Totals: Classroom #3 | | | 0.00 | 273.72 | 1,642.35 | 0.00 | 1,642.35 |



Samantha's Office

Height: 9'

366.79 SF Walls
499.08 SF Walls & Ceiling
14.70 SY Flooring
46.11 LF Ceil. Perimeter

132.29 SF Ceiling
132.29 SF Floor
42.95 LF Floor Perimeter

Door

3' 1 7/8" X 8' 4"

Opens into WEST_HALLWAY

Window

5' 10 13/16" X 3' 8 1/2"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| Ceiling | | | | | | | |
| 163. Batt insulation - 6" - R19 - unfaced batt | 132.29 SF | 1.24 | 0.00 | 32.80 | 196.84 | (0.00) | 196.84 |
| 164. Suspended ceiling tile - High grade - 2' x 2' | 132.29 SF | 3.50 | 0.00 | 92.60 | 555.62 | (0.00) | 555.62 |
| 165. Suspended ceiling grid - 2' x 2' | 132.29 SF | 2.50 | 0.00 | 66.14 | 396.87 | (0.00) | 396.87 |
| Walls | | | | | | | |

8105 N. Belt Line Rd
Irving, TX 75063

CONTINUED - Samantha's Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 166. Batt insulation - 4" - R11- unfaced batt | 366.79 SF | 0.88 | 0.00 | 64.56 | 387.34 | (0.00) | 387.34 |
| 167. Paint the walls - two coats | 366.79 SF | 1.28 | 0.00 | 93.90 | 563.39 | (0.00) | 563.39 |
| Flooring | | | | | | | |
| 168. Mask and prep for paint - plastic, paper, tape (per LF) | 46.11 LF | 1.84 | 0.00 | 16.96 | 101.80 | (0.00) | 101.80 |
| Totals: Samantha's Office | | | 0.00 | 366.96 | 2,201.86 | 0.00 | 2,201.86 |

Storage Closet

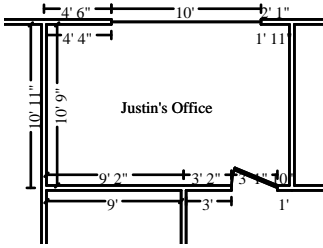
| | |
|---------------------------|--------------------------|
| 216.74 SF Walls | 43.27 SF Ceiling |
| 260.01 SF Walls & Ceiling | 43.27 SF Floor |
| 4.81 SY Flooring | 23.79 LF Floor Perimeter |
| 26.74 LF Ceil. Perimeter | |

Height: 9'

Door **2' 11 3/8" X 8' 1 1/4"** **Opens into WEST_HALLWAY**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 169. Batt insulation - 6" - R19 - unfaced batt | 43.27 SF | 1.24 | 0.00 | 10.74 | 64.39 | (0.00) | 64.39 |
| 170. Suspended ceiling tile - High grade - 2' x 2' | 43.27 SF | 3.50 | 0.00 | 30.30 | 181.75 | (0.00) | 181.75 |
| 171. Suspended ceiling grid - 2' x 2' | 43.27 SF | 2.50 | 0.00 | 21.64 | 129.82 | (0.00) | 129.82 |
| Walls | | | | | | | |
| 172. Batt insulation - 4" - R11- unfaced batt | 216.74 SF | 0.88 | 0.00 | 38.14 | 228.87 | (0.00) | 228.87 |
| 173. Paint the walls - two coats | 216.74 SF | 1.28 | 0.00 | 55.48 | 332.91 | (0.00) | 332.91 |
| Flooring | | | | | | | |
| 174. Mask and prep for paint - plastic, paper, tape (per LF) | 26.74 LF | 1.84 | 0.00 | 9.84 | 59.04 | (0.00) | 59.04 |
| 175. Clean floor, strip & wax - several layers of wax | 43.27 SF | 1.42 | 0.00 | 12.28 | 73.72 | (0.00) | 73.72 |
| Totals: Storage Closet | | | 0.00 | 178.42 | 1,070.50 | 0.00 | 1,070.50 |

8105 N. Belt Line Rd
Irving, TX 75063



Justin's Office

Height: 10' 6"

| | |
|---------------------------|--------------------------|
| 503.96 SF Walls | 174.82 SF Ceiling |
| 678.78 SF Walls & Ceiling | 174.82 SF Floor |
| 19.42 SY Flooring | 50.94 LF Floor Perimeter |
| 54.01 LF Ceil. Perimeter | |

Window

10' 1/16" X 3' 10 7/16"

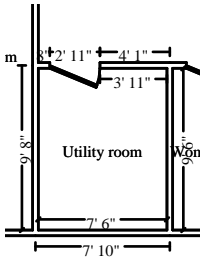
Opens into Exterior

Door

3' 7/8" X 7' 11 1/4"

Opens into WEST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 176. Batt insulation - 6" - R19 - unfaced batt | 174.82 SF | 1.24 | 0.00 | 43.36 | 260.14 | (0.00) | 260.14 |
| 177. Suspended ceiling tile - High grade - 2' x 2' | 174.82 SF | 3.50 | 0.00 | 122.38 | 734.25 | (0.00) | 734.25 |
| 178. Suspended ceiling grid - 2' x 2' | 174.82 SF | 2.50 | 0.00 | 87.42 | 524.47 | (0.00) | 524.47 |
| Walls | | | | | | | |
| 179. Batt insulation - 4" - R11- unfaced batt | 503.96 SF | 0.88 | 0.00 | 88.70 | 532.18 | (0.00) | 532.18 |
| 180. Paint the walls - two coats | 503.96 SF | 1.28 | 0.00 | 129.02 | 774.09 | (0.00) | 774.09 |
| Flooring | | | | | | | |
| 181. Mask and prep for paint - plastic, paper, tape (per LF) | 54.01 LF | 1.84 | 0.00 | 19.88 | 119.26 | (0.00) | 119.26 |
| Totals: Justin's Office | | | 0.00 | 490.76 | 2,944.39 | 0.00 | 2,944.39 |



Utility room

Height: 10' 1"

| | |
|---------------------------|--------------------------|
| 318.99 SF Walls | 71.37 SF Ceiling |
| 390.36 SF Walls & Ceiling | 71.37 SF Floor |
| 7.93 SY Flooring | 31.08 LF Floor Perimeter |
| 34.01 LF Ceil. Perimeter | |

Door

2' 11 1/4" X 8' 2 1/16"

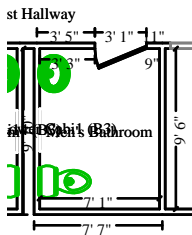
Opens into EAST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|-------|--------|---------|--------|
| Ceiling | | | | | | | |
| 182. Batt insulation - 6" - R19 - unfaced batt | 71.37 SF | 1.24 | 0.00 | 17.70 | 106.20 | (0.00) | 106.20 |
| 183. Suspended ceiling tile - High grade - 2' x 2' | 71.37 SF | 3.50 | 0.00 | 49.96 | 299.76 | (0.00) | 299.76 |
| 184. Suspended ceiling grid - 2' x 2' | 71.37 SF | 2.50 | 0.00 | 35.68 | 214.11 | (0.00) | 214.11 |
| Walls | | | | | | | |

8105 N. Belt Line Rd
Irving, TX 75063

CONTINUED - Utility room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 185. Batt insulation - 4" - R11- unfaced batt | 318.99 SF | 0.88 | 0.00 | 56.14 | 336.85 | (0.00) | 336.85 |
| 186. Paint the walls - two coats | 318.99 SF | 1.28 | 0.00 | 81.66 | 489.97 | (0.00) | 489.97 |
| Flooring | | | | | | | |
| 187. Mask and prep for paint - plastic, paper, tape (per LF) | 34.01 LF | 1.84 | 0.00 | 12.52 | 75.10 | (0.00) | 75.10 |
| Totals: Utility room | | | 0.00 | 253.66 | 1,521.99 | 0.00 | 1,521.99 |



Men's Bathroom

Height: 9'

| | |
|---------------------------|--------------------------|
| 273.45 SF Walls | 67.05 SF Ceiling |
| 340.50 SF Walls & Ceiling | 67.05 SF Floor |
| 7.45 SY Flooring | 30.06 LF Floor Perimeter |
| 33.10 LF Ceil. Perimeter | |

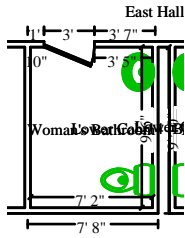
Door

3' 9/16" X 8' 7/16"

Opens into EAST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| Ceiling | | | | | | | |
| 188. Batt insulation - 6" - R19 - unfaced batt | 67.05 SF | 1.24 | 0.00 | 16.62 | 99.76 | (0.00) | 99.76 |
| 189. Suspended ceiling tile - High grade - 2' x 2' | 67.05 SF | 3.50 | 0.00 | 46.94 | 281.62 | (0.00) | 281.62 |
| 190. Suspended ceiling grid - 2' x 2' | 67.05 SF | 2.50 | 0.00 | 33.52 | 201.15 | (0.00) | 201.15 |
| Walls | | | | | | | |
| 191. Batt insulation - 4" - R11- unfaced batt | 273.45 SF | 0.88 | 0.00 | 48.12 | 288.76 | (0.00) | 288.76 |
| 192. Paint the walls - two coats | 273.45 SF | 1.28 | 0.00 | 70.00 | 420.02 | (0.00) | 420.02 |
| Flooring | | | | | | | |
| 193. Mask and prep for paint - plastic, paper, tape (per LF) | 33.10 LF | 1.84 | 0.00 | 12.18 | 73.08 | (0.00) | 73.08 |
| 194. Clean floor, strip & wax - several layers of wax | 67.05 SF | 1.42 | 0.00 | 19.04 | 114.25 | (0.00) | 114.25 |
| Totals: Men's Bathroom | | | 0.00 | 246.42 | 1,478.64 | 0.00 | 1,478.64 |

8105 N. Belt Line Rd
Irving, TX 75063



Woman's Bathroom

Height: 10' 1"

| | |
|---------------------------|--------------------------|
| 312.21 SF Walls | 68.14 SF Ceiling |
| 380.34 SF Walls & Ceiling | 68.14 SF Floor |
| 7.57 SY Flooring | 30.36 LF Floor Perimeter |
| 33.33 LF Ceil. Perimeter | |

Door

2' 11 11/16" X 8' 7/16"

Opens into EAST_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|------------------|-------------------|-------------|-------------------|
| Ceiling | | | | | | | |
| 195. Batt insulation - 6" - R19 - unfaced batt | 68.14 SF | 1.24 | 0.00 | 16.90 | 101.39 | (0.00) | 101.39 |
| 196. Suspended ceiling tile - High grade - 2' x 2' | 68.14 SF | 3.50 | 0.00 | 47.70 | 286.19 | (0.00) | 286.19 |
| 197. Suspended ceiling grid - 2' x 2' | 68.14 SF | 2.50 | 0.00 | 34.08 | 204.43 | (0.00) | 204.43 |
| Walls | | | | | | | |
| 198. Batt insulation - 4" - R11- unfaced batt | 312.21 SF | 0.88 | 0.00 | 54.94 | 329.68 | (0.00) | 329.68 |
| 199. Paint the walls - two coats | 312.21 SF | 1.28 | 0.00 | 79.92 | 479.55 | (0.00) | 479.55 |
| Flooring | | | | | | | |
| 200. Mask and prep for paint - plastic, paper, tape (per LF) | 33.33 LF | 1.84 | 0.00 | 12.26 | 73.59 | (0.00) | 73.59 |
| 201. Clean floor, strip & wax - several layers of wax | 68.14 SF | 1.42 | 0.00 | 19.36 | 116.12 | (0.00) | 116.12 |
| Totals: Woman's Bathroom | | | 0.00 | 265.16 | 1,590.95 | 0.00 | 1,590.95 |
| Total: Interior | | | 0.00 | 56,864.44 | 341,186.41 | 0.00 | 341,186.41 |

General Conditions

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|----------|-----------|---------|-----------|
| 202. Permits & Fees* | 1.00 EA | 4,551.76 | 0.00 | 910.36 | 5,462.12 | (0.00) | 5,462.12 |
| https://www.gptx.org/Departments/Building-Inspections/Building-Permit-Fees | | | | | | | |
| - Reroof - 1% of cost - \$1,480.00 | | | | | | | |
| - Commercial Rehabilitation - \$0.28/sf - \$2,951.76 | | | | | | | |
| - Electrical/Plumbing - \$120 | | | | | | | |
| 203. Engineering fees * | 1.00 EA | | | | | | OPEN ITEM |
| 204. Job-site cargo/storage container - 20' long (per month) | 18.00 MO | 112.00 | 0.00 | 403.20 | 2,419.20 | (0.00) | 2,419.20 |
| 3 units for 6 months to house materials for reconstruction of hangar. | | | | | | | |
| 205. Job-site cargo container - pick up/del. (each way) 16'-40' | 6.00 EA | 169.25 | 0.00 | 203.10 | 1,218.60 | (0.00) | 1,218.60 |
| 206. Dumpster load - Approx. 30 yards, 5-7 tons of debris | 15.00 EA | 623.57 | 0.00 | 1,870.72 | 11,224.27 | (0.00) | 11,224.27 |

8105 N. Belt Line Rd
Irving, TX 75063

CONTINUED - General Conditions

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-------------------|-------------------|-------------|-------------------|
| 207. Temporary fencing - 1-4 months (per month) 150 feet for 6 months | 900.00 LF | 1.85 | 0.00 | 333.00 | 1,998.00 | (0.00) | 1,998.00 |
| 208. Temporary toilet (per month) | 6.00 MO | 234.62 | 0.00 | 281.54 | 1,689.26 | (0.00) | 1,689.26 |
| 209. R&R Temporary power - hookup | 1.00 EA | 388.41 | 0.00 | 77.68 | 466.09 | (0.00) | 466.09 |
| 210. Temporary power usage (per month) - Commercial | 2.00 MO | 303.34 | 0.00 | 121.34 | 728.02 | (0.00) | 728.02 |
| 211. Telehandler/forklift (per week) - no operator for use to remove metal roof, wall skins, vinyl draped insulation and re-install. | 6.00 WK | 1,350.16 | 0.00 | 1,620.20 | 9,721.16 | (0.00) | 9,721.16 |
| 212. Crane and operator - 14 ton capacity - 65' extension boom - to remove, install/erect new steel framing members into place. Includes delivery and return of crane | 50.00 HR | 146.00 | 0.00 | 1,460.00 | 8,760.00 | (0.00) | 8,760.00 |
| 213. Scissor lift - 26' platform height (per day) 2 units for 5 weeks while making repairs in hangar (multi-use between trades) | 50.00 DA | 235.05 | 0.00 | 2,350.50 | 14,103.00 | (0.00) | 14,103.00 |
| 214. Commercial Supervision / Project Management - per hour 5 hours per week to check in with crews for 6 month duration of project. | 150.00 HR | 80.84 | 0.00 | 2,425.20 | 14,551.20 | (0.00) | 14,551.20 |
| Totals: General Conditions | | | 0.00 | 12,056.84 | 72,340.92 | 0.00 | 72,340.92 |
| Total: 3122 South Great Southwest Parkway | | | 0.00 | 110,956.46 | 665,738.28 | 0.00 | 665,738.28 |
| Line Item Totals: CITY_OF_GRAND_PRAIRI | | | 0.00 | 110,956.46 | 665,738.28 | 0.00 | 665,738.28 |

Grand Total Areas:

| | | |
|-----------------------------|------------------------------------|--------------------------------|
| 14,014.70 SF Walls | 10,576.72 SF Ceiling | 24,591.42 SF Walls and Ceiling |
| 10,542.08 SF Floor | 1,171.34 SY Flooring | 1,097.62 LF Floor Perimeter |
| 0.00 SF Long Wall | 0.00 SF Short Wall | 1,327.25 LF Ceil. Perimeter |
| 10,542.08 Floor Area | 10,831.08 Total Area | 13,882.11 Interior Wall Area |
| 7,005.21 Exterior Wall Area | 492.02 Exterior Perimeter of Walls | |
| 0.00 Surface Area | 0.00 Number of Squares | 0.00 Total Perimeter Length |
| 0.00 Total Ridge Length | 0.00 Total Hip Length | |

8105 N. Belt Line Rd
Irving, TX 75063

Summary for Dwelling

| | |
|-------------------------------|---------------------|
| Line Item Total | 554,781.82 |
| Overhead | 55,478.23 |
| Profit | 55,478.23 |
| Replacement Cost Value | \$665,738.28 |
| Net Claim | \$665,738.28 |

James Galliher

8105 N. Belt Line Rd
 Irving, TX 75063

Recap by Category

| O&P Items | Total | % |
|-------------------------------|-------------------|----------------|
| ACOUSTICAL TREATMENTS | 10,443.75 | 1.57% |
| CLEANING | 4,466.01 | 0.67% |
| CONTENT MANIPULATION | 3,031.50 | 0.46% |
| GENERAL DEMOLITION | 47,880.02 | 7.19% |
| DOORS | 1,868.32 | 0.28% |
| DRYWALL | 5,064.13 | 0.76% |
| ELECTRICAL | 163,225.21 | 24.52% |
| HEAVY EQUIPMENT | 27,153.46 | 4.08% |
| FLOOR COVERING - CERAMIC TILE | 230.21 | 0.03% |
| FLOOR COVERING - VINYL | 291.19 | 0.04% |
| PERMITS AND FEES | 4,551.76 | 0.68% |
| FINISH CARPENTRY / TRIMWORK | 156.50 | 0.02% |
| FINISH HARDWARE | 447.32 | 0.07% |
| HEAT, VENT & AIR CONDITIONING | 13.53 | 0.00% |
| INSULATION | 24,453.82 | 3.67% |
| LABOR ONLY | 12,126.00 | 1.82% |
| LIGHT FIXTURES | 61.15 | 0.01% |
| MIRRORS & SHOWER DOORS | 30.78 | 0.00% |
| METAL STRUCTURES & COMPONENTS | 61,442.60 | 9.23% |
| PLUMBING | 1,276.61 | 0.19% |
| PANELING & WOOD WALL FINISHES | 1,265.30 | 0.19% |
| PAINTING | 15,018.57 | 2.26% |
| ROOFING | 109,841.17 | 16.50% |
| SIDING | 612.30 | 0.09% |
| SOFFIT, FASCIA, & GUTTER | 6,788.48 | 1.02% |
| STEEL COMPONENTS | 49,023.93 | 7.36% |
| TOILET & BATH ACCESSORIES | 21.46 | 0.00% |
| TEMPORARY REPAIRS | 3,996.74 | 0.60% |
| O&P Items Subtotal | 554,781.82 | 83.33% |
| Overhead | 55,478.23 | 8.33% |
| Profit | 55,478.23 | 8.33% |
| Total | 665,738.28 | 100.00% |

