



RESTORE. REBUILD. RECOVER.

CITY OF DENTON – JAIL/COURTS BUILDING
Attn: Accounts Payable
601 E Hickory St
Denton, TX 76205

Invoice: DFW-23-01255R-70272
Date: 08/29/2023
Terms: Net 21

INVOICE

Final Billing

CITY OF DENTON – JAIL/COURTS BUILDING
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Lump sum per Xactimate – attached	\$	256,326.80
TOTAL DUE AND PAYABLE	\$	256,326.80

This invoice represents a progress billing and reflects only charges processed to date. Additional charges applicable to this billing, such as additional labor, subcontractor services, rental items, etc., will be processed in subsequent billings.

NOTE: any applicable taxes to be applied to future invoices

Please wire payment to:
Wells Fargo Bank, N.A.
ABA #: 121000248
Acct. Name: BMS CAT
Acct. #: 466-0574732

-or- Remit payment to:
BMS CAT
Attn: A/R Department
5718 Airport Freeway
Haltom City, TX 76117

*Please reference the invoice number on your payment document.
Please note that payments via credit card will be subject to a 3% processing fee.*



Blackmon Mooring & BMS CAT

5718 Airport Freeway
Haltom City, TX 76117
(877) 730-1948 Office
WWW.BMSCAT.COM

Client: City of Denton - Jail Center
Property: 601 East Hickory St.
Denton, TX 76205

Operator: PBRADSHA

Estimator: Phillip Bradshaw
Position: Estimator
Company: Blackmon Mooring BMS CAT
Business: 5718 Airport Freeway
Haltom City, TX 76117

Business: (817) 269-3157
E-mail: pbradshaw@bmsmanagement.com

Type of Estimate: Water Damage
Date Entered: 7/13/2023 Date Assigned:

Price List: TXDF8X_JUL23
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2023-07-13-1101

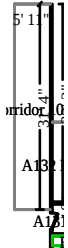
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2023-07-13-1101

Area A East

Main Level



Corridor 104

Height: 8'

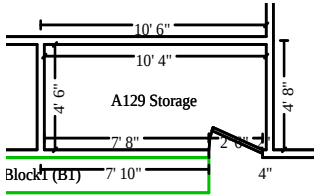
250.67 SF Walls	185.39 SF Ceiling
436.06 SF Walls & Ceiling	185.39 SF Floor
20.60 SY Flooring	31.33 LF Floor Perimeter
31.33 LF Ceil. Perimeter	

Missing Wall	31' 4" X 8'	Opens into Exterior
Missing Wall	5' 11" X 8'	Opens into Exterior
Missing Wall	5' 11" X 8'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Batt insulation replacement per LF - 4" - up to 2' tall	31.33 LF	3.16	0.00	19.80	118.80	(0.00)	118.80
2. 5/8" drywall - hung, taped, floated, ready for paint	62.67 SF	3.24	0.00	40.62	243.67	(0.00)	243.67
3. Tape joint for new to existing drywall - per LF	31.33 LF	11.24	0.00	70.44	422.59	(0.00)	422.59
4. Texture drywall - smooth / skim coat	94.00 SF	1.83	0.00	34.40	206.42	(0.00)	206.42
To smooth drywall prior to wall tile installation							
5. Seal more than the floor perimeter w/PVA primer - one coat	94.00 SF	0.67	0.00	12.60	75.58	(0.00)	75.58
To seal new drywall prior to wall tile installation							
6. Ceramic/porcelain tile	94.00 SF	12.42	0.00	233.50	1,400.98	(0.00)	1,400.98
7. Add-on for wall tile installation*	94.00 SF	12.26	0.00	230.48	1,382.92	(0.00)	1,382.92
8. Caulking - silicone	31.33 LF	2.98	0.00	18.68	112.04	(0.00)	112.04
wall tile along floor line							
9. General Laborer - per hour	3.00 HR	56.43	0.00	33.86	203.15	(0.00)	203.15
To remove containment							
10. Suspended ceiling grid - Reset/realign	185.39 SF	2.04	0.00	75.64	453.84	(0.00)	453.84
After taking down containment							
11. Suspended ceiling tile - Detach & reset	185.39 SF	0.94	0.00	34.86	209.13	(0.00)	209.13
12. Clean floor	185.39 SF	0.59	0.00	21.88	131.26	(0.00)	131.26
13. Final cleaning - construction - Commercial	185.39 SF	0.29	0.00	10.76	64.52	(0.00)	64.52
14. Floor protection - plastic and tape - 10 mil	185.39 SF	0.33	0.00	12.24	73.42	(0.00)	73.42
Totals: Corridor 104			0.00	849.76	5,098.32	0.00	5,098.32

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A129 Storage

Height: 8'

220.67 SF Walls	46.50 SF Ceiling
267.17 SF Walls & Ceiling	46.50 SF Floor
5.17 SY Flooring	27.17 LF Floor Perimeter
29.67 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into A130_EVIDENC

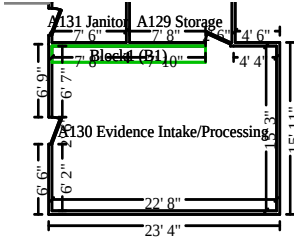
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Batt insulation replacement per LF - 4" - up to 2' tall	27.17 LF	3.16	0.00	17.18	103.04	(0.00)	103.04
16. 5/8" drywall - hung, taped, floated, ready for paint	54.33 SF	3.24	0.00	35.20	211.23	(0.00)	211.23
17. Tape joint for new to existing drywall - per LF	29.67 LF	11.24	0.00	66.70	400.19	(0.00)	400.19
18. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	108.67 SF	1.83	0.00	39.78	238.65	(0.00)	238.65
19. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	108.67 SF	0.67	0.00	14.56	87.37	(0.00)	87.37
20. Ceramic/porcelain tile	108.67 SF	12.42	0.00	269.94	1,619.62	(0.00)	1,619.62
21. Add-on for wall tile installation*	108.67 SF	12.26	0.00	266.46	1,598.75	(0.00)	1,598.75
22. Tile - metal trim - aluminum - up to 9/16	27.17 LF	3.92	0.00	21.30	127.81	(0.00)	127.81
23. Caulking - silicone wall tile along floor line	27.17 LF	2.98	0.00	16.20	97.17	(0.00)	97.17
24. Clean floor	46.50 SF	0.59	0.00	5.48	32.92	(0.00)	32.92
25. Final cleaning - construction - Commercial	46.50 SF	0.29	0.00	2.70	16.19	(0.00)	16.19
26. Floor protection - plastic and tape - 10 mil	46.50 SF	0.33	0.00	3.08	18.43	(0.00)	18.43
27. Cabinetry - lower (base) units - Reset	4.50 LF	41.00	0.00	36.90	221.40	(0.00)	221.40
28. Countertop - flat laid plastic laminate - Reset	4.50 LF	11.19	0.00	10.08	60.44	(0.00)	60.44
29. Backsplash - flat laid plastic laminate - Reset	8.50 LF	2.32	0.00	3.94	23.66	(0.00)	23.66
30. Sink - single - Reset	1.00 EA	116.14	0.00	23.22	139.36	(0.00)	139.36
31. Plumbing fixture supply line	2.00 EA	24.34	0.00	9.74	58.42	(0.00)	58.42
Totals: A129 Storage			0.00	842.46	5,054.65	0.00	5,054.65



RESTORE. REBUILD. RECOVER.

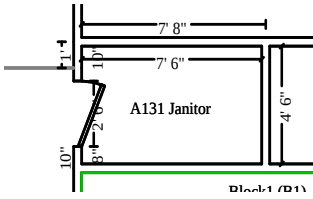
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**A130 Evidence Intake/Processing****Height: 8'**

522.33 SF Walls	345.67 SF Ceiling
868.00 SF Walls & Ceiling	322.42 SF Floor
35.82 SY Flooring	53.83 LF Floor Perimeter
75.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
32. Batt insulation replacement per LF - 4" - up to 2' tall	53.83 LF	3.16	0.00	34.02	204.12	(0.00)	204.12
33. 5/8" drywall - hung, taped, floated, ready for paint	46.00 SF	3.24	0.00	29.80	178.84	(0.00)	178.84
34. Tape joint for new to existing drywall - per LF	23.00 LF	11.24	0.00	51.70	310.22	(0.00)	310.22
35. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	92.00 SF	1.83	0.00	33.68	202.04	(0.00)	202.04
36. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	92.00 SF	0.67	0.00	12.32	73.96	(0.00)	73.96
37. Ceramic/porcelain tile Open Wall Only - No Tile Behind Cabinets	28.00 SF	12.42	0.00	69.56	417.32	(0.00)	417.32
38. Add-on for wall tile installation*	28.00 SF	12.26	0.00	68.66	411.94	(0.00)	411.94
39. Tile - metal trim - aluminum - up to 9/16	7.00 LF	3.92	0.00	5.48	32.92	(0.00)	32.92
40. Caulking - silicone wall tile along floor line	7.00 LF	2.98	0.00	4.18	25.04	(0.00)	25.04
41. Clean floor	322.42 SF	0.59	0.00	38.04	228.27	(0.00)	228.27
42. Final cleaning - construction - Commercial	322.42 SF	0.29	0.00	18.70	112.20	(0.00)	112.20
43. Floor protection - plastic and tape - 10 mil	322.42 SF	0.33	0.00	21.28	127.68	(0.00)	127.68
44. Cabinetry - lower (base) units - Reset	16.00 LF	41.00	0.00	131.20	787.20	(0.00)	787.20
45. Countertop - flat laid plastic laminate - Reset	16.00 LF	11.19	0.00	35.80	214.84	(0.00)	214.84
46. Backsplash - flat laid plastic laminate - Reset	16.00 LF	2.32	0.00	7.42	44.54	(0.00)	44.54
47. Detach & Reset Pot filler faucet	1.00 EA	154.48	0.00	30.90	185.38	(0.00)	185.38
48. Sink - single - Reset	1.00 EA	116.14	0.00	23.22	139.36	(0.00)	139.36
49. Plumbing fixture supply line	2.00 EA	24.34	0.00	9.74	58.42	(0.00)	58.42
Totals: A130 Evidence Intake/Processing			0.00	625.70	3,754.29	0.00	3,754.29



A131 Janitor

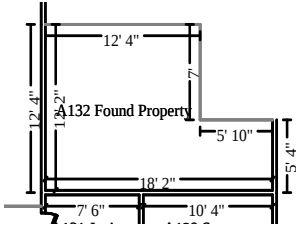
Height: 8'

175.33 SF Walls	33.75 SF Ceiling
209.08 SF Walls & Ceiling	33.75 SF Floor
3.75 SY Flooring	21.50 LF Floor Perimeter
24.00 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into Exterior				
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
50. Batt insulation replacement per LF - 4" - up to 2' tall	21.50 LF	3.16	0.00	13.58	81.52	(0.00)	81.52
51. 5/8" drywall - hung, taped, floated, ready for paint	43.00 SF	3.24	0.00	27.86	167.18	(0.00)	167.18
52. Tape joint for new to existing drywall - per LF	24.00 LF	11.24	0.00	53.96	323.72	(0.00)	323.72
53. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	86.00 SF	1.83	0.00	31.48	188.86	(0.00)	188.86
54. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	86.00 SF	0.67	0.00	11.52	69.14	(0.00)	69.14
55. Ceramic/porcelain tile	86.00 SF	12.42	0.00	213.62	1,281.74	(0.00)	1,281.74
56. Add-on for wall tile installation*	86.00 SF	12.26	0.00	210.88	1,265.24	(0.00)	1,265.24
57. Tile - metal trim - aluminum - up to 9/16	21.50 LF	3.92	0.00	16.86	101.14	(0.00)	101.14
58. Caulking - silicone wall tile along floor line	21.50 LF	2.98	0.00	12.82	76.89	(0.00)	76.89
59. Clean floor	33.75 SF	0.59	0.00	3.98	23.89	(0.00)	23.89
60. Final cleaning - construction - Commercial	33.75 SF	0.29	0.00	1.96	11.75	(0.00)	11.75
61. Floor protection - plastic and tape - 10 mil	33.75 SF	0.33	0.00	2.22	13.36	(0.00)	13.36
Totals: A131 Janitor			0.00	600.74	3,604.43	0.00	3,604.43

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A132 Found Property

Height: 8'

284.00 SF Walls	180.48 SF Ceiling
464.48 SF Walls & Ceiling	180.48 SF Floor
20.05 SY Flooring	35.50 LF Floor Perimeter
35.50 LF Ceil. Perimeter	

Missing Wall	12' 4 1/2" X 8'	Opens into Exterior
Missing Wall	7' X 8'	Opens into Exterior
Missing Wall	5' 9 1/2" X 8'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
62. Batt insulation replacement per LF - 4" - up to 2' tall	6.00 LF	3.16	0.00	3.80	22.76	(0.00)	22.76
63. 5/8" drywall - hung, taped, floated, ready for paint	36.00 SF	3.24	0.00	23.32	139.96	(0.00)	139.96
64. Tape joint for new to existing drywall - per LF	6.00 LF	11.24	0.00	13.48	80.92	(0.00)	80.92
65. Texture drywall - smooth / skim coat	36.00 SF	1.83	0.00	13.18	79.06	(0.00)	79.06
To smooth drywall prior to wall tile installation							
66. Seal the surface area w/PVA primer - one coat	36.00 SF	0.67	0.00	4.82	28.94	(0.00)	28.94
67. Clean floor	180.48 SF	0.59	0.00	21.30	127.78	(0.00)	127.78
68. Final cleaning - construction - Commercial	180.48 SF	0.29	0.00	10.46	62.80	(0.00)	62.80
69. Floor protection - plastic and tape - 10 mil	180.48 SF	0.33	0.00	11.92	71.48	(0.00)	71.48
70. Fiberglass reinforced plastic (FRP) paneling w/trim	40.00 SF	7.23	0.00	57.84	347.04	(0.00)	347.04
Reuse existing FRP							
71. Cove base molding - rubber or vinyl, 4" high	6.00 LF	2.16	0.00	2.60	15.56	(0.00)	15.56
72. General Laborer - per hour	24.00 HR	56.43	0.00	270.86	1,625.18	(0.00)	1,625.18
Content manipulation and remove and resetting racks							
Totals: A132 Found Property			0.00	433.58	2,601.48	0.00	2,601.48
Total: Main Level			0.00	3,352.24	20,113.17	0.00	20,113.17
Total: Area A East			0.00	3,352.24	20,113.17	0.00	20,113.17

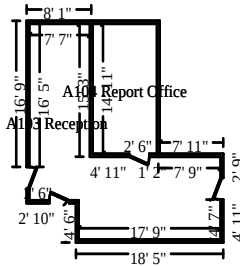
Area A West
Main Level



RESTORE. REBUILD. RECOVER.

Blackmon Mooring & BMS CAT

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**A103 Reception****Height: 8'**

712.00 SF Walls	315.11 SF Ceiling
1027.11 SF Walls & Ceiling	315.11 SF Floor
35.01 SY Flooring	87.33 LF Floor Perimeter
97.33 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into A104_REPORT_

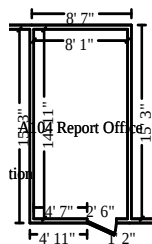
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
73. Batt insulation replacement per LF - 4" - up to 2' tall	87.33 LF	3.16	0.00	55.20	331.16	(0.00)	331.16
74. 5/8" drywall - hung, taped, floated, ready for paint	174.67 SF	3.24	0.00	113.18	679.11	(0.00)	679.11
75. Tape joint for new to existing drywall - per LF	87.33 LF	11.24	0.00	196.32	1,177.91	(0.00)	1,177.91
76. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	349.33 SF	1.83	0.00	127.86	767.13	(0.00)	767.13
77. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	349.33 SF	0.67	0.00	46.82	280.87	(0.00)	280.87
78. Ceramic/porcelain tile Open Wall Only - No Tile Behind Cabinets	320.33 SF	12.42	0.00	795.70	4,774.20	(0.00)	4,774.20
79. Add-on for wall tile installation*	320.33 SF	12.26	0.00	785.46	4,712.71	(0.00)	4,712.71
80. Tile - metal trim - aluminum - up to 9/16	58.33 LF	3.92	0.00	45.74	274.39	(0.00)	274.39
81. Caulking - silicone wall tile along floor line	87.33 LF	2.98	0.00	52.04	312.28	(0.00)	312.28
82. Cabinetry - lower (base) units - Reset	18.00 LF	41.00	0.00	147.60	885.60	(0.00)	885.60
83. Countertop - flat laid plastic laminate - Reset	24.00 LF	11.19	0.00	53.72	322.28	(0.00)	322.28
84. Backsplash - flat laid plastic laminate - Reset	24.00 LF	2.32	0.00	11.14	66.82	(0.00)	66.82
85. Tile - metal trim - aluminum - corner up to 9/16	4.00 EA	18.55	0.00	14.84	89.04	(0.00)	89.04
86. Sink - single - Reset	1.00 EA	116.14	0.00	23.22	139.36	(0.00)	139.36
87. Plumbing fixture supply line	3.00 EA	24.34	0.00	14.60	87.62	(0.00)	87.62
88. Plumber - per hour Install coffee maker	1.00 HR	144.34	0.00	28.86	173.20	(0.00)	173.20
89. Clean floor	315.11 SF	0.59	0.00	37.18	223.09	(0.00)	223.09
90. Final cleaning - construction - Commercial	315.11 SF	0.29	0.00	18.28	109.66	(0.00)	109.66
91. Floor protection - plastic and tape - 10 mil	315.11 SF	0.33	0.00	20.80	124.79	(0.00)	124.79

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CONTINUED - A103 Reception

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: A103 Reception			0.00	2,588.56	15,531.22	0.00	15,531.22



A104 Report Office

Height: 8'

350.80 SF Walls	120.08 SF Ceiling
470.89 SF Walls & Ceiling	120.08 SF Floor
13.34 SY Flooring	43.43 LF Floor Perimeter
45.93 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Door	2' 6" X 6' 8"			Opens into A103_RECEPTI			
92. Batt insulation replacement per LF - 4" - up to 2' tall	43.43 LF	3.16	0.00	27.44	164.68	(0.00)	164.68
93. 5/8" drywall - hung, taped, floated, ready for paint	86.87 SF	3.24	0.00	56.30	337.76	(0.00)	337.76
94. Tape joint for new to existing drywall - per LF	45.93 LF	11.24	0.00	103.26	619.51	(0.00)	619.51
95. Texture drywall - smooth / skim coat	173.74 SF	1.83	0.00	63.58	381.52	(0.00)	381.52
To smooth drywall prior to wall tile installation							
96. Seal more than the floor perimeter w/PVA primer - one coat	173.74 SF	0.67	0.00	23.28	139.69	(0.00)	139.69
To seal new drywall prior to wall tile installation							
97. Ceramic/porcelain tile	173.74 SF	12.42	0.00	431.58	2,589.43	(0.00)	2,589.43
98. Add-on for wall tile installation*	173.74 SF	12.26	0.00	426.02	2,556.07	(0.00)	2,556.07
99. Tile - metal trim - aluminum - up to 9/16	43.43 LF	3.92	0.00	34.06	204.31	(0.00)	204.31
100. Caulking - silicone	43.43 LF	2.98	0.00	25.88	155.30	(0.00)	155.30
wall tile along floor line							
101. Clean floor	120.08 SF	0.59	0.00	14.18	85.03	(0.00)	85.03
102. Final cleaning - construction - Commercial	120.08 SF	0.29	0.00	6.96	41.78	(0.00)	41.78
103. Floor protection - plastic and tape - 10 mil	120.08 SF	0.33	0.00	7.92	47.55	(0.00)	47.55
Totals: A104 Report Office			0.00	1,220.46	7,322.63	0.00	7,322.63
Total: Main Level			0.00	3,809.02	22,853.85	0.00	22,853.85

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Total: Area A West **0.00** **3,809.02** **22,853.85** **0.00** **22,853.85**

Area B
Main Level

Corridor 111

Height: 8'



1337.56 SF Walls
1880.06 SF Walls & Ceiling
60.28 SY Flooring
194.83 LF Ceil. Perimeter

542.51 SF Ceiling
542.51 SF Floor
161.67 LF Floor Perimeter

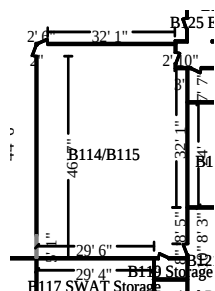
Door	2' 6" X 6' 8"	Opens into B114_B115
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into B122_LOCKER_
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into B128_EQUIPM2
Door	2' 6" X 6' 8"	Opens into B127_ELECTRI
Missing Wall - Goes to Floor	5' 8" X 6' 8"	Opens into B125_EQUIPME
Door	2' 6" X 6' 8"	Opens into B126_DUTY_L2
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
104. Batt insulation replacement per LF - 4" - up to 2' tall	42.00 LF	3.16	0.00	26.54	159.26	(0.00)	159.26
105. 5/8" drywall - hung, taped, floated, ready for paint	84.00 SF	3.24	0.00	54.44	326.60	(0.00)	326.60
106. Tape joint for new to existing drywall - per LF	42.00 LF	11.24	0.00	94.42	566.50	(0.00)	566.50
107. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	126.00 SF	1.83	0.00	46.12	276.70	(0.00)	276.70
108. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	126.00 SF	0.67	0.00	16.88	101.30	(0.00)	101.30
109. Ceramic/porcelain tile	126.00 SF	12.42	0.00	312.98	1,877.90	(0.00)	1,877.90
110. Add-on for wall tile installation*	126.00 SF	12.26	0.00	308.96	1,853.72	(0.00)	1,853.72
111. Caulking - silicone wall tile along floor line	161.67 LF	2.98	0.00	96.36	578.14	(0.00)	578.14
112. Clean floor	542.51 SF	0.59	0.00	64.02	384.10	(0.00)	384.10



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
113. Final cleaning - construction - Commercial	542.51 SF	0.29	0.00	31.46	188.79	(0.00)	188.79
114. Floor protection - plastic and tape - 10 mil	542.51 SF	0.33	0.00	35.80	214.83	(0.00)	214.83
115. Cabinetry - lower (base) units - Reset	10.00 LF	41.00	0.00	82.00	492.00	(0.00)	492.00
116. Countertop - flat laid plastic laminate - Reset	10.00 LF	11.19	0.00	22.38	134.28	(0.00)	134.28
117. Backsplash - flat laid plastic laminate - Reset	14.00 LF	2.32	0.00	6.50	38.98	(0.00)	38.98
Totals: Corridor 111			0.00	1,198.86	7,193.10	0.00	7,193.10



Height: 8'

1274.78 SF Walls	1842.44 SF Ceiling
3117.22 SF Walls & Ceiling	1842.44 SF Floor
204.72 SY Flooring	156.42 LF Floor Perimeter
174.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' 1" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into B119_STORAGE
Door	2' 6" X 6' 8"	Opens into B121_SWAT_BR
Door	2' 6" X 6' 8"	Opens into CORRIDOR_112
Door	2' 6" X 6' 8"	Opens into Exterior

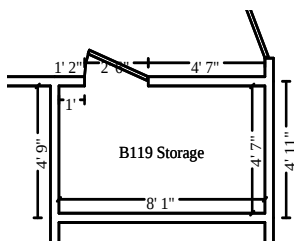
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. Batt insulation replacement per LF - 4" - up to 2' tall	116.42 LF	3.16	0.00	73.58	441.47	(0.00)	441.47
119. 5/8" drywall - hung, taped, floated, ready for paint	232.83 SF	3.24	0.00	150.88	905.25	(0.00)	905.25
120. Tape joint for new to existing drywall - per LF	116.42 LF	11.24	0.00	261.72	1,570.28	(0.00)	1,570.28
121. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	465.67 SF	1.83	0.00	170.44	1,022.62	(0.00)	1,022.62
122. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	465.67 SF	0.67	0.00	62.40	374.40	(0.00)	374.40

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CONTINUED - B114/B115

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
123. Ceramic/porcelain tile	465.67 SF	12.42	0.00	1,156.72	6,940.34	(0.00)	6,940.34
124. Tile - metal trim - aluminum - up to 9/16	116.42 LF	3.92	0.00	91.28	547.65	(0.00)	547.65
125. Tile - metal trim - aluminum - corner up to 9/16	20.00 EA	18.55	0.00	74.20	445.20	(0.00)	445.20
126. Add-on for wall tile installation*	465.67 SF	12.26	0.00	1,141.82	6,850.93	(0.00)	6,850.93
127. Caulking - silicone wall tile along floor line	156.42 LF	2.98	0.00	93.22	559.35	(0.00)	559.35
128. General Laborer - per hour To remove containment	4.00 HR	56.43	0.00	45.14	270.86	(0.00)	270.86
129. Suspended ceiling grid - Reset/realign After taking down containment	460.61 SF	2.04	0.00	187.92	1,127.56	(0.00)	1,127.56
130. Suspended ceiling tile - Detach & reset	460.61 SF	0.94	0.00	86.60	519.57	(0.00)	519.57
131. Clean floor	1,842.44 SF	0.59	0.00	217.40	1,304.44	(0.00)	1,304.44
132. Final cleaning - construction - Commercial	1,842.44 SF	0.29	0.00	106.86	641.17	(0.00)	641.17
133. Floor protection - plastic and tape - 10 mil	1,842.44 SF	0.33	0.00	121.60	729.61	(0.00)	729.61
134. Cabinetry - lower (base) units - Reset	8.00 LF	41.00	0.00	65.60	393.60	(0.00)	393.60
135. Countertop - flat laid plastic laminate - Reset	8.00 LF	11.19	0.00	17.90	107.42	(0.00)	107.42
136. Backsplash - flat laid plastic laminate - Reset	8.00 LF	2.32	0.00	3.72	22.28	(0.00)	22.28
Totals: B114/B115			0.00	4,129.00	24,774.00	0.00	24,774.00



B119 Storage

Height: 8'

186.08 SF Walls	37.07 SF Ceiling
223.16 SF Walls & Ceiling	37.07 SF Floor
4.12 SY Flooring	22.84 LF Floor Perimeter
25.34 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into B114_B115

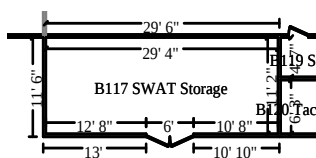
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
137. Batt insulation replacement per LF - 4" - up to 2' tall	22.84 LF	3.16	0.00	14.44	86.61	(0.00)	86.61

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CONTINUED - B119 Storage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
138. 5/8" drywall - hung, taped, floated, ready for paint	45.69 SF	3.24	0.00	29.60	177.64	(0.00)	177.64
139. Tape joint for new to existing drywall - per LF	25.34 LF	11.24	0.00	56.96	341.78	(0.00)	341.78
140. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	91.38 SF	1.83	0.00	33.44	200.67	(0.00)	200.67
141. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	91.38 SF	0.67	0.00	12.24	73.46	(0.00)	73.46
142. Ceramic/porcelain tile	91.38 SF	12.42	0.00	226.98	1,361.92	(0.00)	1,361.92
143. Add-on for wall tile installation*	91.38 SF	12.26	0.00	224.06	1,344.38	(0.00)	1,344.38
144. Tile - metal trim - aluminum - up to 9/16	22.84 LF	3.92	0.00	17.90	107.43	(0.00)	107.43
145. Caulking - silicone wall tile along floor line	22.84 LF	2.98	0.00	13.62	81.68	(0.00)	81.68
146. Clean floor	37.07 SF	0.59	0.00	4.38	26.25	(0.00)	26.25
147. Final cleaning - construction - Commercial	37.07 SF	0.29	0.00	2.16	12.91	(0.00)	12.91
148. Floor protection - plastic and tape - 10 mil	37.07 SF	0.33	0.00	2.44	14.67	(0.00)	14.67
149. Content Manipulation charge - per hour Racks	4.00 HR	56.43	0.00	45.14	270.86	(0.00)	270.86
Totals: B119 Storage			0.00	683.36	4,100.26	0.00	4,100.26



B117 SWAT Storage

Height: 8'

607.92 SF Walls	327.50 SF Ceiling
935.41 SF Walls & Ceiling	327.50 SF Floor
36.39 SY Flooring	74.99 LF Floor Perimeter
80.99 LF Ceil. Perimeter	

Door

6' X 6' 8"

Opens into WAREHOUSE_A2

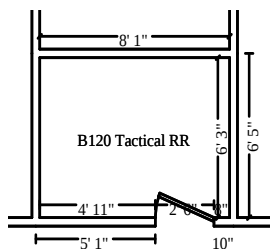
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
150. Batt insulation replacement per LF - 4" - up to 2' tall	11.50 LF	3.16	0.00	7.26	43.60	(0.00)	43.60

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CONTINUED - B117 SWAT Storage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
151. 5/8" drywall - hung, taped, floated, ready for paint	23.00 SF	3.24	0.00	14.90	89.42	(0.00)	89.42
152. Tape joint for new to existing drywall - per LF	11.50 LF	11.24	0.00	25.86	155.12	(0.00)	155.12
153. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	46.00 SF	1.83	0.00	16.84	101.02	(0.00)	101.02
154. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	46.00 SF	0.67	0.00	6.16	36.98	(0.00)	36.98
155. Ceramic/porcelain tile	46.00 SF	12.42	0.00	114.26	685.58	(0.00)	685.58
156. Add-on for wall tile installation*	46.00 SF	12.26	0.00	112.80	676.76	(0.00)	676.76
157. Tile - metal trim - aluminum - up to 9/16	11.50 LF	3.92	0.00	9.02	54.10	(0.00)	54.10
158. Caulking - silicone wall tile along floor line	74.99 LF	2.98	0.00	44.70	268.17	(0.00)	268.17
159. Clean floor	327.50 SF	0.59	0.00	38.64	231.87	(0.00)	231.87
160. Final cleaning - construction - Commercial	327.50 SF	0.29	0.00	19.00	113.98	(0.00)	113.98
161. Floor protection - plastic and tape - 10 mil	327.50 SF	0.33	0.00	21.62	129.70	(0.00)	129.70
Totals: B117 SWAT Storage			0.00	431.06	2,586.30	0.00	2,586.30



B120 Tactical RR

Height: 8'

212.75 SF Walls	50.55 SF Ceiling
263.30 SF Walls & Ceiling	50.55 SF Floor
5.62 SY Flooring	26.18 LF Floor Perimeter
28.68 LF Ceil. Perimeter	

Door

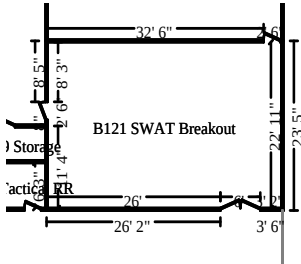
2' 6" X 6' 8"

Opens into WAREHOUSE_A2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
No work in this room							
Totals: B120 Tactical RR			0.00	0.00	0.00	0.00	0.00

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B121 SWAT Breakout

Height: 8'

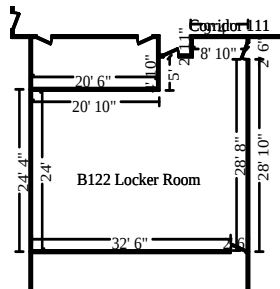
856.00 SF Walls	805.90 SF Ceiling
1661.90 SF Walls & Ceiling	805.90 SF Floor
89.54 SY Flooring	105.17 LF Floor Perimeter
116.17 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into B114_B115
Door	2' 6" X 6' 8"	Opens into B122_LOCKER_
Door	6' X 6' 8"	Opens into WAREHOUSE_A2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
162. Batt insulation replacement per LF - 4" - up to 2' tall	105.17 LF	3.16	0.00	66.46	398.80	(0.00)	398.80
163. 5/8" drywall - hung, taped, floated, ready for paint	210.33 SF	3.24	0.00	136.30	817.77	(0.00)	817.77
164. Tape joint for new to existing drywall - per LF	105.17 LF	11.24	0.00	236.42	1,418.53	(0.00)	1,418.53
165. Texture drywall - smooth / skim coat	420.67 SF	1.83	0.00	153.96	923.79	(0.00)	923.79
To smooth drywall prior to wall tile installation							
166. Seal more than the floor perimeter w/PVA primer - one coat	420.67 SF	0.67	0.00	56.38	338.23	(0.00)	338.23
To seal new drywall prior to wall tile installation							
167. Ceramic/porcelain tile	420.67 SF	12.42	0.00	1,044.94	6,269.66	(0.00)	6,269.66
168. Add-on for wall tile installation*	420.67 SF	12.26	0.00	1,031.48	6,188.89	(0.00)	6,188.89
169. Clean floor	805.90 SF	0.59	0.00	95.10	570.58	(0.00)	570.58
170. Final cleaning - construction - Commercial	805.90 SF	0.29	0.00	46.74	280.45	(0.00)	280.45
171. Floor protection - plastic and tape - 10 mil	805.90 SF	0.33	0.00	53.20	319.15	(0.00)	319.15
172. Carpet tile	926.79 SF	4.98	0.00	923.08	5,538.49	(0.00)	5,538.49
173. Floor prep (scrape rubber back residue)	805.90 SF	0.69	0.00	111.22	667.29	(0.00)	667.29
Totals: B121 SWAT Breakout			0.00	3,955.28	23,731.63	0.00	23,731.63

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B122 Locker Room

Height: 8'

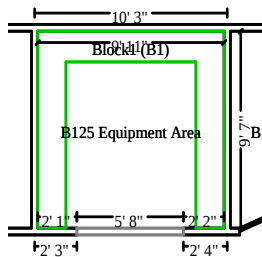
1023.33 SF Walls	941.51 SF Ceiling
1964.85 SF Walls & Ceiling	941.51 SF Floor
104.61 SY Flooring	126.67 LF Floor Perimeter
134.17 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into CORRIDOR_112
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into B121_SWAT_BR

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Batt insulation replacement per LF - 4" - up to 2' tall	78.00 LF	3.16	0.00	49.30	295.78	(0.00)	295.78
175. 5/8" drywall - hung, taped, floated, ready for paint	156.00 SF	3.24	0.00	101.08	606.52	(0.00)	606.52
176. Tape joint for new to existing drywall - per LF	78.00 LF	11.24	0.00	175.34	1,052.06	(0.00)	1,052.06
177. Texture drywall - smooth / skim coat	312.00 SF	1.83	0.00	114.20	685.16	(0.00)	685.16
To smooth drywall prior to wall tile installation							
178. Seal the surface area w/PVA primer - one coat	312.00 SF	0.67	0.00	41.80	250.84	(0.00)	250.84
To seal new drywall prior to wall tile installation							
179. Ceramic/porcelain tile	312.00 SF	12.42	0.00	775.00	4,650.04	(0.00)	4,650.04
180. Tile - metal trim - aluminum - up to 9/16	78.00 LF	3.92	0.00	61.16	366.92	(0.00)	366.92
181. Tile - metal trim - aluminum - corner up to 9/16	4.00 EA	18.55	0.00	14.84	89.04	(0.00)	89.04
182. Add-on for wall tile installation*	312.00 SF	12.26	0.00	765.02	4,590.14	(0.00)	4,590.14
183. Caulking - silicone wall tile along floor line	126.67 LF	2.98	0.00	75.50	452.98	(0.00)	452.98
184. General Laborer - per hour	96.00 HR	56.43	0.00	1,083.46	6,500.74	(0.00)	6,500.74
To reset lockers							
185. Electrician - per hour	8.00 HR	118.71	0.00	189.94	1,139.62	(0.00)	1,139.62
To reset electrical systems in lockers							
186. Electrician - General Laborer - per hour	8.00 HR	56.43	0.00	90.28	541.72	(0.00)	541.72
187. Clean floor	941.51 SF	0.59	0.00	111.10	666.59	(0.00)	666.59
188. Final cleaning - construction - Commercial	941.51 SF	0.29	0.00	54.60	327.64	(0.00)	327.64
189. Floor protection - plastic and tape - 10 mil	941.51 SF	0.33	0.00	62.14	372.84	(0.00)	372.84
Totals: B122 Locker Room			0.00	3,764.76	22,588.63	0.00	22,588.63

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B125 Equipment Area

Height: 8'

178.22 SF Walls	95.28 SF Ceiling
273.50 SF Walls & Ceiling	56.08 SF Floor
6.23 SY Flooring	1.25 LF Floor Perimeter
39.05 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 8" X 6' 8"

Opens into CORRIDOR_112

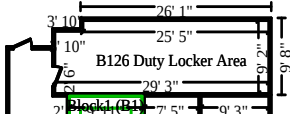
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
190. Batt insulation replacement per LF - 4" - up to 2' tall	39.05 LF	3.16	0.00	24.68	148.08	(0.00)	148.08
191. 5/8" drywall - hung, taped, floated, ready for paint	78.10 SF	3.24	0.00	50.60	303.64	(0.00)	303.64
192. Tape joint for new to existing drywall - per LF	39.05 LF	11.24	0.00	87.78	526.70	(0.00)	526.70
193. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	156.20 SF	1.83	0.00	57.18	343.03	(0.00)	343.03
194. Seal more than the ceiling perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	156.20 SF	0.67	0.00	20.94	125.59	(0.00)	125.59
195. Ceramic/porcelain tile Open Wall Only - No Tile Behind Cabinets	16.00 SF	12.42	0.00	39.74	238.46	(0.00)	238.46
196. Add-on for wall tile installation*	16.00 SF	12.26	0.00	39.24	235.40	(0.00)	235.40
197. Tile - metal trim - aluminum - up to 9/16	4.00 LF	3.92	0.00	3.14	18.82	(0.00)	18.82
198. Caulking - silicone wall tile along floor line	4.00 LF	2.98	0.00	2.38	14.30	(0.00)	14.30
199. Clean floor	56.08 SF	0.59	0.00	6.62	39.71	(0.00)	39.71
200. Final cleaning - construction - Commercial	56.08 SF	0.29	0.00	3.26	19.52	(0.00)	19.52
201. Floor protection - plastic and tape - 10 mil	56.08 SF	0.33	0.00	3.70	22.21	(0.00)	22.21
202. Cabinetry - lower (base) units - Reset	39.05 LF	41.00	0.00	320.22	1,921.27	(0.00)	1,921.27
203. Countertop - flat laid plastic laminate - Reset	39.05 LF	11.19	0.00	87.40	524.37	(0.00)	524.37
204. Backsplash - flat laid plastic laminate - Reset	39.05 LF	2.32	0.00	18.12	108.72	(0.00)	108.72
Totals: B125 Equipment Area			0.00	765.00	4,589.82	0.00	4,589.82

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B126 Duty Locker Area

Height: 8'



597.60 SF Walls	262.29 SF Ceiling
859.89 SF Walls & Ceiling	262.29 SF Floor
29.14 SY Flooring	74.28 LF Floor Perimeter
76.78 LF Ceil. Perimeter	

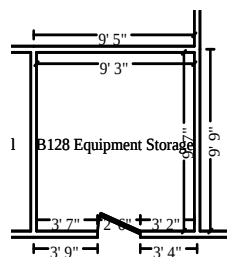
Door	2' 6" X 6' 8"		Opens into CORRIDOR_112				
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
205. Batt insulation replacement per LF - 4" - up to 2' tall	74.28 LF	3.16	0.00	46.94	281.66	(0.00)	281.66
206. 5/8" drywall - hung, taped, floated, ready for paint	148.57 SF	3.24	0.00	96.28	577.65	(0.00)	577.65
207. Tape joint for new to existing drywall - per LF	74.28 LF	11.24	0.00	166.98	1,001.89	(0.00)	1,001.89
208. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	297.14 SF	1.83	0.00	108.76	652.53	(0.00)	652.53
209. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	297.14 SF	0.67	0.00	39.82	238.90	(0.00)	238.90
210. Ceramic/porcelain tile	297.14 SF	12.42	0.00	738.10	4,428.58	(0.00)	4,428.58
211. Tile - metal trim - aluminum - up to 9/16	74.28 LF	3.92	0.00	58.24	349.42	(0.00)	349.42
212. Tile - metal trim - aluminum - corner up to 9/16	4.00 EA	18.55	0.00	14.84	89.04	(0.00)	89.04
213. Add-on for wall tile installation*	297.14 SF	12.26	0.00	728.58	4,371.52	(0.00)	4,371.52
214. Caulking - silicone wall tile along floor line	74.28 LF	2.98	0.00	44.28	265.63	(0.00)	265.63
215. General Laborer - per hour To reset lockers	64.00 HR	56.43	0.00	722.30	4,333.82	(0.00)	4,333.82
216. Electrician - per hour To reset electrical systems in lockers	8.00 HR	118.71	0.00	189.94	1,139.62	(0.00)	1,139.62
217. Electrician - General Laborer - per hour	8.00 HR	56.43	0.00	90.28	541.72	(0.00)	541.72
218. Clean floor	262.29 SF	0.59	0.00	30.96	185.71	(0.00)	185.71
219. Final cleaning - construction - Commercial	262.29 SF	0.29	0.00	15.22	91.28	(0.00)	91.28
220. Floor protection - plastic and tape - 10 mil	262.29 SF	0.33	0.00	17.32	103.88	(0.00)	103.88
Totals: B126 Duty Locker Area			0.00	3,108.84	18,652.85	0.00	18,652.85



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**B128 Equipment Storage****Height: 8'**

285.06 SF Walls	88.87 SF Ceiling
373.94 SF Walls & Ceiling	88.87 SF Floor
9.87 SY Flooring	35.22 LF Floor Perimeter
37.72 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into CORRIDOR_112				
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
221. Batt insulation replacement per LF - 4" - up to 2' tall	35.22 LF	3.16	0.00	22.26	133.56	(0.00)	133.56
222. 5/8" drywall - hung, taped, floated, ready for paint	70.43 SF	3.24	0.00	45.64	273.83	(0.00)	273.83
223. Tape joint for new to existing drywall - per LF	35.22 LF	11.24	0.00	79.18	475.05	(0.00)	475.05
224. Texture drywall - smooth / skim coat	140.86 SF	1.83	0.00	51.56	309.33	(0.00)	309.33
To smooth drywall prior to wall tile installation							
225. Seal more than the floor perimeter w/PVA primer - one coat	140.86 SF	0.67	0.00	18.88	113.26	(0.00)	113.26
To seal new drywall prior to wall tile installation							
226. Ceramic/porcelain tile	140.86 SF	12.42	0.00	349.90	2,099.38	(0.00)	2,099.38
227. Tile - metal trim - aluminum - up to 9/16	35.22 LF	3.92	0.00	27.62	165.68	(0.00)	165.68
228. Tile - metal trim - aluminum - corner up to 9/16	4.00 EA	18.55	0.00	14.84	89.04	(0.00)	89.04
229. Add-on for wall tile installation*	140.86 SF	12.26	0.00	345.38	2,072.32	(0.00)	2,072.32
230. Caulking - silicone wall tile along floor line	35.22 LF	2.98	0.00	21.00	125.96	(0.00)	125.96
231. Clean floor	88.87 SF	0.59	0.00	10.48	62.91	(0.00)	62.91
232. Final cleaning - construction - Commercial	88.87 SF	0.29	0.00	5.16	30.93	(0.00)	30.93
233. Floor protection - plastic and tape - 10 mil	88.87 SF	0.33	0.00	5.86	35.19	(0.00)	35.19
Totals: B128 Equipment Storage			0.00	997.76	5,986.44	0.00	5,986.44

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Warehouse Area

Height: 15'



1687.08 SF Walls	1899.79 SF Ceiling
3586.88 SF Walls & Ceiling	1899.79 SF Floor
211.09 SY Flooring	101.08 LF Floor Perimeter
121.58 LF Ceil. Perimeter	

Door	6' X 6' 8"	Opens into B117_SWAT_ST
Door	2' 6" X 6' 8"	Opens into B120_TACTICA
Door	6' X 6' 8"	Opens into B121_SWAT_BR
Missing Wall	13' 6" X 15'	Opens into Exterior
Missing Wall	109' 11" X 15'	Opens into Exterior
Missing Wall	25' X 15'	Opens into Exterior
Door	6' X 6' 8"	Opens into Exterior

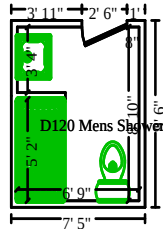
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Batt insulation replacement per LF - 4" - up to 2' tall	21.00 LF	3.16	0.00	13.28	79.64	(0.00)	79.64
235. 5/8" drywall - hung, taped, floated, ready for paint	42.00 SF	3.24	0.00	27.22	163.30	(0.00)	163.30
236. Tape joint for new to existing drywall - per LF	25.00 LF	11.24	0.00	56.20	337.20	(0.00)	337.20
237. Install Sheathing - plywood - 1/2" CDX	256.00 SF	1.05	0.00	53.76	322.56	(0.00)	322.56
238. Seal/prime (1 coat) then paint (1 coat) the walls	1,687.08 SF	1.09	0.00	367.78	2,206.70	(0.00)	2,206.70
239. Clean floor	1,899.79 SF	0.59	0.00	224.18	1,345.06	(0.00)	1,345.06
240. Final cleaning - construction - Commercial	1,899.79 SF	0.29	0.00	110.18	661.12	(0.00)	661.12
241. Floor protection - plastic and tape - 10 mil	1,899.79 SF	0.33	0.00	125.38	752.31	(0.00)	752.31
Totals: Warehouse Area			0.00	977.98	5,867.89	0.00	5,867.89
Total: Main Level			0.00	20,011.90	120,070.92	0.00	120,070.92
Total: Area B			0.00	20,011.90	120,070.92	0.00	120,070.92

Area D Northeast

Main Level

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D120 Mens Shower

Height: 8'

275.33 SF Walls	58.68 SF Ceiling
334.01 SF Walls & Ceiling	58.68 SF Floor
6.52 SY Flooring	34.00 LF Floor Perimeter
36.50 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into Exterior				
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
242. Batt insulation replacement per LF - 4" - up to 2' tall	34.00 LF	3.16	0.00	21.48	128.92	(0.00)	128.92
243. 5/8" drywall - hung, taped, floated, ready for paint	13.00 SF	3.24	0.00	8.42	50.54	(0.00)	50.54
244. Tape joint for new to existing drywall - per LF	17.00 LF	11.24	0.00	38.22	229.30	(0.00)	229.30
245. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	26.00 SF	1.83	0.00	9.52	57.10	(0.00)	57.10
246. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	26.00 SF	0.67	0.00	3.48	20.90	(0.00)	20.90
247. Ceramic/porcelain tile	39.00 SF	12.42	0.00	96.88	581.26	(0.00)	581.26
248. Add-on for wall tile installation*	136.00 SF	12.26	0.00	333.48	2,000.84	(0.00)	2,000.84
249. Caulking - silicone wall tile along floor line	34.00 LF	2.98	0.00	20.26	121.58	(0.00)	121.58
250. Clean floor	58.68 SF	0.59	0.00	6.92	41.54	(0.00)	41.54
251. Final cleaning - construction - Commercial	58.68 SF	0.29	0.00	3.40	20.42	(0.00)	20.42
252. Floor protection - plastic and tape - 10 mil	58.68 SF	0.33	0.00	3.88	23.24	(0.00)	23.24
253. Detach & Reset Water closet (Commercial grade) - wall hung	1.00 EA	312.22	0.00	62.44	374.66	(0.00)	374.66
Totals: D120 Mens Shower			0.00	608.38	3,650.30	0.00	3,650.30
Total: Main Level			0.00	608.38	3,650.30	0.00	3,650.30
Total: Area D Northeast			0.00	608.38	3,650.30	0.00	3,650.30

Area D Southeast Main Level



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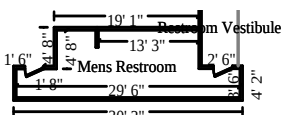


Height: 8'

123.33 SF Walls	47.93 SF Ceiling
171.26 SF Walls & Ceiling	47.93 SF Floor
5.33 SY Flooring	14.58 LF Floor Perimeter
19.58 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into MENS_RESTROO
Missing Wall	9' 11" X 8'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
254. Batt insulation replacement per LF - 4" - up to 2' tall	10.00 LF	3.16	0.00	6.32	37.92	(0.00)	37.92
255. 5/8" drywall - hung, taped, floated, ready for paint	20.00 SF	3.24	0.00	12.96	77.76	(0.00)	77.76
256. Tape joint for new to existing drywall - per LF	10.00 LF	11.24	0.00	22.48	134.88	(0.00)	134.88
257. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	40.00 SF	1.83	0.00	14.64	87.84	(0.00)	87.84
258. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	40.00 SF	0.67	0.00	5.36	32.16	(0.00)	32.16
259. Ceramic/porcelain tile	40.00 SF	12.42	0.00	99.36	596.16	(0.00)	596.16
260. Add-on for wall tile installation*	40.00 SF	12.26	0.00	98.08	588.48	(0.00)	588.48
261. Caulking - silicone wall tile along floor line	14.58 LF	2.98	0.00	8.70	52.15	(0.00)	52.15
262. Clean floor	47.93 SF	0.59	0.00	5.66	33.94	(0.00)	33.94
263. Final cleaning - construction - Commercial	47.93 SF	0.29	0.00	2.78	16.68	(0.00)	16.68
264. Floor protection - plastic and tape - 10 mil	47.93 SF	0.33	0.00	3.16	18.98	(0.00)	18.98
Totals: Restroom Vestibule			0.00	279.50	1,676.95	0.00	1,676.95



Height: 8'

602.67 SF Walls	189.87 SF Ceiling
792.53 SF Walls & Ceiling	189.87 SF Floor
21.10 SY Flooring	74.50 LF Floor Perimeter
79.50 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into RESTROOM_VE2

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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
265. Batt insulation replacement per LF - 4" - up to 2' tall	20.00 LF	3.16	0.00	12.64	75.84	(0.00)	75.84
266. 5/8" drywall - hung, taped, floated, ready for paint	40.00 SF	3.24	0.00	25.92	155.52	(0.00)	155.52
267. Tape joint for new to existing drywall - per LF	20.00 LF	11.24	0.00	44.96	269.76	(0.00)	269.76
268. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	80.00 SF	1.83	0.00	29.28	175.68	(0.00)	175.68
269. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	80.00 SF	0.67	0.00	10.72	64.32	(0.00)	64.32
270. Ceramic/porcelain tile	80.00 SF	12.42	0.00	198.72	1,192.32	(0.00)	1,192.32
271. Add-on for wall tile installation*	80.00 SF	12.26	0.00	196.16	1,176.96	(0.00)	1,176.96
272. Caulking - silicone wall tile along floor line	74.50 LF	2.98	0.00	44.40	266.41	(0.00)	266.41
273. Clean floor	189.87 SF	0.59	0.00	22.40	134.42	(0.00)	134.42
274. Final cleaning - construction - Commercial	189.87 SF	0.29	0.00	11.02	66.08	(0.00)	66.08
275. Floor protection - plastic and tape - 10 mil	189.87 SF	0.33	0.00	12.54	75.20	(0.00)	75.20
276. Ceramic tile base	20.00 LF	17.36	0.00	69.44	416.64	(0.00)	416.64
277. Toilet partition - Detach & reset	2.00 EA	283.24	0.00	113.30	679.78	(0.00)	679.78
278. Urinal partition - Detach & reset	1.00 EA	84.41	0.00	16.88	101.29	(0.00)	101.29
279. Detach & Reset Water closet (Commercial grade) - wall hung	2.00 EA	312.22	0.00	124.88	749.32	(0.00)	749.32
280. Urinal - Detach & reset	2.00 EA	453.32	0.00	181.32	1,087.96	(0.00)	1,087.96
281. Handicap grab bar - Detach & reset	2.00 EA	33.76	0.00	13.50	81.02	(0.00)	81.02
282. Toilet paper dispenser - Detach & reset	1.00 EA	32.46	0.00	6.50	38.96	(0.00)	38.96
Totals: Mens Restroom			0.00	1,134.58	6,807.48	0.00	6,807.48
Total: Main Level			0.00	1,414.08	8,484.43	0.00	8,484.43
Total: Area D Southeast			0.00	1,414.08	8,484.43	0.00	8,484.43

Area E Main Level

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109 Corridor

Height: 8'

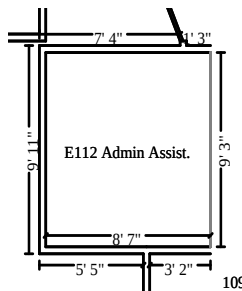
553.99 SF Walls	271.43 SF Ceiling
825.42 SF Walls & Ceiling	271.43 SF Floor
30.16 SY Flooring	68.00 LF Floor Perimeter
75.50 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall	9' 3 7/16" X 8'	Opens into E112_ADMIN_2
Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall	5' 8 5/8" X 8'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Batt insulation replacement per LF - 4" - up to 2' tall	8.50 LF	3.16	0.00	5.38	32.24	(0.00)	32.24
284. 5/8" drywall - hung, taped, floated, ready for paint	17.00 SF	3.24	0.00	11.02	66.10	(0.00)	66.10
285. Tape joint for new to existing drywall - per LF	8.50 LF	11.24	0.00	19.10	114.64	(0.00)	114.64
286. Texture drywall - smooth / skim coat	34.00 SF	1.83	0.00	12.44	74.66	(0.00)	74.66
To smooth drywall prior to wall tile installation							
287. Seal the surface area w/PVA primer - one coat	34.00 SF	0.67	0.00	4.56	27.34	(0.00)	27.34
To seal new drywall prior to wall tile installation							
288. Ceramic/porcelain tile	34.00 SF	12.42	0.00	84.46	506.74	(0.00)	506.74
289. Add-on for wall tile installation*	34.00 SF	12.26	0.00	83.36	500.20	(0.00)	500.20
290. Caulking - silicone wall tile along floor line	68.00 LF	2.98	0.00	40.52	243.16	(0.00)	243.16
291. Clean floor	271.43 SF	0.59	0.00	32.02	192.16	(0.00)	192.16
292. Final cleaning - construction - Commercial	271.43 SF	0.29	0.00	15.74	94.45	(0.00)	94.45
293. Floor protection - plastic and tape - 10 mil	271.43 SF	0.33	0.00	17.92	107.49	(0.00)	107.49
Totals: 109 Corridor			0.00	326.52	1,959.18	0.00	1,959.18

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E112 Admin Assist.

Height: 8'

211.61 SF Walls	79.69 SF Ceiling
291.29 SF Walls & Ceiling	79.69 SF Floor
8.85 SY Flooring	26.45 LF Floor Perimeter
26.45 LF Ceil. Perimeter	

Missing Wall

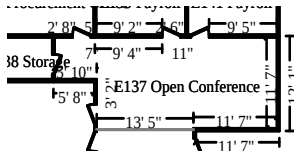
9' 3 7/16" X 8'

Opens into DEF_109_CORR

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
294. Batt insulation replacement per LF - 4" - up to 2' tall	26.45 LF	3.16	0.00	16.72	100.30	(0.00)	100.30
295. 5/8" drywall - hung, taped, floated, ready for paint	52.90 SF	3.24	0.00	34.28	205.68	(0.00)	205.68
296. Tape joint for new to existing drywall - per LF	26.45 LF	11.24	0.00	59.46	356.76	(0.00)	356.76
297. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	105.80 SF	1.83	0.00	38.72	232.33	(0.00)	232.33
298. Seal more than the floor perimeter w/PVA primer - one coat To seal new drywall prior to wall tile installation	105.80 SF	0.67	0.00	14.18	85.07	(0.00)	85.07
299. Ceramic/porcelain tile	105.80 SF	12.42	0.00	262.80	1,576.84	(0.00)	1,576.84
300. Add-on for wall tile installation*	105.80 SF	12.26	0.00	259.42	1,556.53	(0.00)	1,556.53
301. Tile - metal trim - aluminum - up to 9/16	26.45 LF	3.92	0.00	20.74	124.42	(0.00)	124.42
302. Tile - metal trim - aluminum - corner up to 9/16	8.00 EA	18.55	0.00	29.68	178.08	(0.00)	178.08
303. Clean floor	79.69 SF	0.59	0.00	9.40	56.42	(0.00)	56.42
304. Final cleaning - construction - Commercial	79.69 SF	0.29	0.00	4.62	27.73	(0.00)	27.73
305. Floor protection - plastic and tape - 10 mil	79.69 SF	0.33	0.00	5.26	31.56	(0.00)	31.56
306. Carpet tile	91.64 SF	4.98	0.00	91.28	547.65	(0.00)	547.65
307. Floor prep (scrape rubber back residue)	79.69 SF	0.69	0.00	11.00	65.99	(0.00)	65.99
Totals: E112 Admin Assist.			0.00	857.56	5,145.36	0.00	5,145.36

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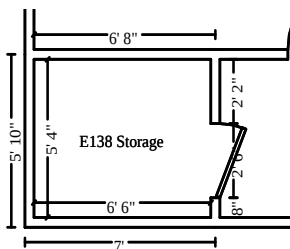
E137 Open Conference

Height: 8'

489.19 SF Walls	322.69 SF Ceiling
811.88 SF Walls & Ceiling	322.69 SF Floor
35.85 SY Flooring	59.07 LF Floor Perimeter
71.57 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into E141_PAYROLL
Door	2' 6" X 6' 8"	Opens into E140_PAYROLL
Door	2' 6" X 6' 8"	Opens into E139_PROCURE
Door	2' 6" X 6' 8"	Opens into E138_STORAGE
Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall	13' 5" X 8'	Opens into E134_ADMIN_A

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
308. Batt insulation replacement per LF - 4" - up to 2' tall	31.00 LF	3.16	0.00	19.60	117.56	(0.00)	117.56
309. 5/8" drywall - hung, taped, floated, ready for paint	62.00 SF	3.24	0.00	40.18	241.06	(0.00)	241.06
310. Tape joint for new to existing drywall - per LF	31.00 LF	11.24	0.00	69.68	418.12	(0.00)	418.12
311. Texture drywall - smooth / skim coat Blending	62.00 SF	1.83	0.00	22.70	136.16	(0.00)	136.16
312. Seal/prime (1 coat) then paint (1 coat) the walls	489.19 SF	1.09	0.00	106.64	639.86	(0.00)	639.86
313. Cove base molding - rubber or vinyl, 4" high	31.00 LF	2.16	0.00	13.40	80.36	(0.00)	80.36
314. Mask and prep for paint - plastic, paper, tape (per LF)	71.57 LF	1.57	0.00	22.48	134.84	(0.00)	134.84
315. Floor protection - plastic and tape - 10 mil	322.69 SF	0.33	0.00	21.30	127.79	(0.00)	127.79
Totals: E137 Open Conference			0.00	315.98	1,895.75	0.00	1,895.75



E138 Storage

Height: 8'

172.63 SF Walls	34.65 SF Ceiling
207.28 SF Walls & Ceiling	34.65 SF Floor
3.85 SY Flooring	21.16 LF Floor Perimeter
23.66 LF Ceil. Perimeter	

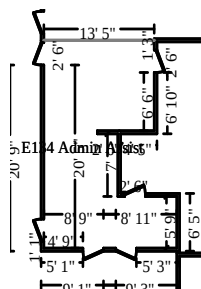
Door	2' 6" X 6' 8"	Opens into E137_OPEN_CO
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
316. Batt insulation replacement per LF - 4" - up to 2' tall	31.00 LF	3.16	0.00	19.60	117.56	(0.00)	117.56
317. 5/8" drywall - hung, taped, floated, ready for paint	62.00 SF	3.24	0.00	40.18	241.06	(0.00)	241.06
318. Tape joint for new to existing drywall - per LF	31.00 LF	11.24	0.00	69.68	418.12	(0.00)	418.12
319. Texture drywall - smooth / skim coat Blending	62.00 SF	1.83	0.00	22.70	136.16	(0.00)	136.16
320. Seal/prime (1 coat) then paint (1 coat) the walls	172.63 SF	1.09	0.00	37.64	225.81	(0.00)	225.81
321. Cove base molding - rubber or vinyl, 4" high	31.00 LF	2.16	0.00	13.40	80.36	(0.00)	80.36
322. Mask and prep for paint - plastic, paper, tape (per LF)	23.66 LF	1.57	0.00	7.44	44.59	(0.00)	44.59
323. Floor protection - plastic and tape - 10 mil	34.65 SF	0.33	0.00	2.28	13.71	(0.00)	13.71
Totals: E138 Storage			0.00	212.92	1,277.37	0.00	1,277.37



Height: 8'

534.14	SF Walls	293.60	SF Ceiling
827.74	SF Walls & Ceiling	293.60	SF Floor
32.62	SY Flooring	64.27	LF Floor Perimeter
79.27	LF Ceil. Perimeter		

Door	2' 6" X 6' 8"	Opens into Exterior
Missing Wall	13' 5" X 8'	Opens into E137_OPEN_CO
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into Exterior

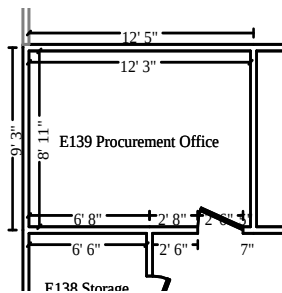
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
324. Carpet tile	36.00 SF	4.98	0.00	35.86	215.14	(0.00)	215.14
325. Floor prep (scrape rubber back residue)	36.00 SF	0.69	0.00	4.96	29.80	(0.00)	29.80

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CONTINUED - E134 Admin Assist

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
326. Seal/prime (1 coat) then paint (1 coat) the walls	534.14 SF	1.09	0.00	116.44	698.65	(0.00)	698.65
327. Mask and prep for paint - plastic, paper, tape (per LF)	79.27 LF	1.57	0.00	24.90	149.35	(0.00)	149.35
328. Floor protection - plastic and tape - 10 mil	293.60 SF	0.33	0.00	19.38	116.27	(0.00)	116.27
Totals: E134 Admin Assist			0.00	201.54	1,209.21	0.00	1,209.21



E139 Procurement Office

Height: 8'

322.00 SF Walls	109.23 SF Ceiling
431.23 SF Walls & Ceiling	109.23 SF Floor
12.14 SY Flooring	39.83 LF Floor Perimeter
42.33 LF Ceil. Perimeter	

Door

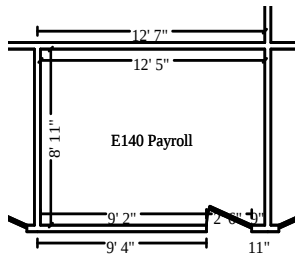
2' 6" X 6' 8"

Opens into E137_OPEN_CO

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Batt insulation replacement per LF - 4" - up to 2' tall	12.50 LF	3.16	0.00	7.90	47.40	(0.00)	47.40
330. 5/8" drywall - hung, taped, floated, ready for paint	25.00 SF	3.24	0.00	16.20	97.20	(0.00)	97.20
331. Tape joint for new to existing drywall - per LF	16.50 LF	11.24	0.00	37.10	222.56	(0.00)	222.56
332. Texture drywall - smooth / skim coat Blending	25.00 SF	1.83	0.00	9.16	54.91	(0.00)	54.91
333. Seal/prime (1 coat) then paint (1 coat) the walls	322.00 SF	1.09	0.00	70.20	421.18	(0.00)	421.18
334. Cove base molding - rubber or vinyl, 4" high	39.83 LF	2.16	0.00	17.20	103.23	(0.00)	103.23
335. Mask and prep for paint - plastic, paper, tape (per LF)	42.33 LF	1.57	0.00	13.30	79.76	(0.00)	79.76
336. Floor protection - plastic and tape - 10 mil	109.23 SF	0.33	0.00	7.22	43.27	(0.00)	43.27
337. Carpet tile	125.61 SF	4.98	0.00	125.10	750.64	(0.00)	750.64
338. Floor prep (scrape rubber back residue)	109.23 SF	0.69	0.00	15.08	90.45	(0.00)	90.45
Totals: E139 Procurement Office			0.00	318.46	1,910.60	0.00	1,910.60

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E140 Payroll

Height: 8'

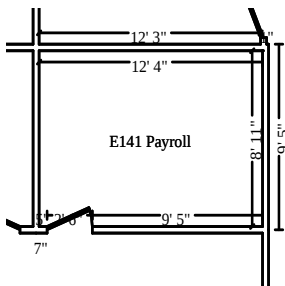
324.25 SF Walls	110.48 SF Ceiling
434.73 SF Walls & Ceiling	110.48 SF Floor
12.28 SY Flooring	40.11 LF Floor Perimeter
42.61 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into E137_OPEN_CO

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
339. Batt insulation replacement per LF - 4" - up to 2' tall	12.50 LF	3.16	0.00	7.90	47.40	(0.00)	47.40
340. 5/8" drywall - hung, taped, floated, ready for paint	25.00 SF	3.24	0.00	16.20	97.20	(0.00)	97.20
341. Tape joint for new to existing drywall - per LF	16.50 LF	11.24	0.00	37.10	222.56	(0.00)	222.56
342. Texture drywall - smooth / skim coat Blending	25.00 SF	1.83	0.00	9.16	54.91	(0.00)	54.91
343. Seal/prime (1 coat) then paint (1 coat) the walls	324.25 SF	1.09	0.00	70.68	424.11	(0.00)	424.11
344. Cove base molding - rubber or vinyl, 4" high	40.11 LF	2.16	0.00	17.32	103.96	(0.00)	103.96
345. Mask and prep for paint - plastic, paper, tape (per LF)	42.61 LF	1.57	0.00	13.38	80.28	(0.00)	80.28
346. Floor protection - plastic and tape - 10 mil	110.48 SF	0.33	0.00	7.30	43.76	(0.00)	43.76
347. Carpet tile	127.05 SF	4.98	0.00	126.54	759.25	(0.00)	759.25
348. Floor prep (scrape rubber back residue)	110.48 SF	0.69	0.00	15.24	91.47	(0.00)	91.47
Totals: E140 Payroll			0.00	320.82	1,924.90	0.00	1,924.90



E141 Payroll

Height: 8'

323.75 SF Walls	110.21 SF Ceiling
433.96 SF Walls & Ceiling	110.21 SF Floor
12.25 SY Flooring	40.05 LF Floor Perimeter
42.55 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into E137_OPEN_CO

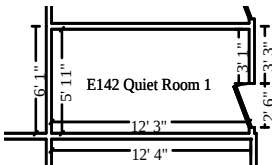
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
349. Batt insulation replacement per LF - 4" - up to 2' tall	12.50 LF	3.16	0.00	7.90	47.40	(0.00)	47.40
350. 5/8" drywall - hung, taped, floated, ready for paint	25.00 SF	3.24	0.00	16.20	97.20	(0.00)	97.20

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CONTINUED - E141 Payroll

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
351. Tape joint for new to existing drywall - per LF	16.50 LF	11.24	0.00	37.10	222.56	(0.00)	222.56
352. Texture drywall - smooth / skim coat Blending	25.00 SF	1.83	0.00	9.16	54.91	(0.00)	54.91
353. Seal/prime (1 coat) then paint (1 coat) the walls	323.75 SF	1.09	0.00	70.58	423.47	(0.00)	423.47
354. Cove base molding - rubber or vinyl, 4" high	40.05 LF	2.16	0.00	17.30	103.81	(0.00)	103.81
355. Mask and prep for paint - plastic, paper, tape (per LF)	42.55 LF	1.57	0.00	13.36	80.16	(0.00)	80.16
356. Floor protection - plastic and tape - 10 mil	110.21 SF	0.33	0.00	7.28	43.65	(0.00)	43.65
357. Carpet tile	126.74 SF	4.98	0.00	126.24	757.41	(0.00)	757.41
358. Floor prep (scrape rubber back residue)	110.21 SF	0.69	0.00	15.20	91.24	(0.00)	91.24
Totals: E141 Payroll			0.00	320.32	1,921.81	0.00	1,921.81



E142 Quiet Room 1

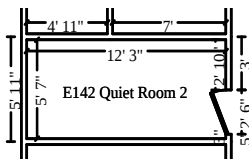
Height: 8'

274.00 SF Walls	72.48 SF Ceiling
346.48 SF Walls & Ceiling	72.48 SF Floor
8.05 SY Flooring	33.83 LF Floor Perimeter
36.33 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"			Opens into Exterior			
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
359. Batt insulation replacement per LF - 4" - up to 2' tall	33.83 LF	3.16	0.00	21.38	128.28	(0.00)	128.28
360. 5/8" drywall - hung, taped, floated, ready for paint Double drywall	135.33 SF	3.24	0.00	87.70	526.17	(0.00)	526.17
361. Tape joint for new to existing drywall - per LF	33.83 LF	11.24	0.00	76.06	456.31	(0.00)	456.31
362. Texture drywall - smooth / skim coat Blending	67.67 SF	1.83	0.00	24.76	148.60	(0.00)	148.60
363. Seal/prime (1 coat) then paint (1 coat) the walls	274.00 SF	1.09	0.00	59.74	358.40	(0.00)	358.40

CONTINUED - E142 Quiet Room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
364. Cove base molding - rubber or vinyl, 4" high	33.83 LF	2.16	0.00	14.62	87.69	(0.00)	87.69
365. Mask and prep for paint - plastic, paper, tape (per LF)	36.33 LF	1.57	0.00	11.40	68.44	(0.00)	68.44
366. Floor protection - plastic and tape - 10 mil	72.48 SF	0.33	0.00	4.78	28.70	(0.00)	28.70
367. Carpet tile	83.35 SF	4.98	0.00	83.02	498.10	(0.00)	498.10
368. Floor prep (scrape rubber back residue)	72.48 SF	0.69	0.00	10.00	60.01	(0.00)	60.01
Totals: E142 Quiet Room 1			0.00	393.46	2,360.70	0.00	2,360.70



E142 Quiet Room 2

Height: 8'

268.67 SF Walls	68.40 SF Ceiling
337.06 SF Walls & Ceiling	68.40 SF Floor
7.60 SY Flooring	33.17 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

Door

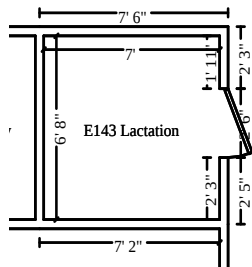
2' 6" X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
369. Batt insulation replacement per LF - 4" - up to 2' tall	33.17 LF	3.16	0.00	20.96	125.78	(0.00)	125.78
370. 5/8" drywall - hung, taped, floated, ready for paint Double drywall	132.67 SF	3.24	0.00	85.98	515.83	(0.00)	515.83
371. Tape joint for new to existing drywall - per LF	33.17 LF	11.24	0.00	74.56	447.39	(0.00)	447.39
372. Texture drywall - smooth / skim coat Blending	66.33 SF	1.83	0.00	24.28	145.66	(0.00)	145.66
373. Seal/prime (1 coat) then paint (1 coat) the walls	268.67 SF	1.09	0.00	58.58	351.43	(0.00)	351.43
374. Cove base molding - rubber or vinyl, 4" high	33.17 LF	2.16	0.00	14.34	85.99	(0.00)	85.99
375. Mask and prep for paint - plastic, paper, tape (per LF)	35.67 LF	1.57	0.00	11.20	67.20	(0.00)	67.20
376. Floor protection - plastic and tape - 10 mil	68.40 SF	0.33	0.00	4.52	27.09	(0.00)	27.09
377. Carpet tile	78.66 SF	4.98	0.00	78.34	470.07	(0.00)	470.07

CONTINUED - E142 Quiet Room 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
378. Floor prep (scrape rubber back residue)	68.40 SF	0.69	0.00	9.44	56.64	(0.00)	56.64
Totals: E142 Quiet Room 2			0.00	382.20	2,293.08	0.00	2,293.08



E143 Lactation

Height: 8'

201.35 SF Walls	46.40 SF Ceiling
247.75 SF Walls & Ceiling	46.40 SF Floor
5.16 SY Flooring	24.75 LF Floor Perimeter
27.25 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
379. Batt insulation replacement per LF - 4" - up to 2' tall	24.75 LF	3.16	0.00	15.64	93.85	(0.00)	93.85
380. 5/8" drywall - hung, taped, floated, ready for paint Double drywall	99.01 SF	3.24	0.00	64.16	384.95	(0.00)	384.95
381. Tape joint for new to existing drywall - per LF	24.75 LF	11.24	0.00	55.64	333.83	(0.00)	333.83
382. Texture drywall - smooth / skim coat Blending	99.01 SF	1.83	0.00	36.24	217.43	(0.00)	217.43
383. Seal/prime (1 coat) then paint (1 coat) the walls	201.35 SF	1.09	0.00	43.90	263.37	(0.00)	263.37
384. Cove base molding - rubber or vinyl, 4" high	24.75 LF	2.16	0.00	10.70	64.16	(0.00)	64.16
385. Mask and prep for paint - plastic, paper, tape (per LF)	27.25 LF	1.57	0.00	8.56	51.34	(0.00)	51.34
386. Floor protection - plastic and tape - 10 mil	46.40 SF	0.33	0.00	3.06	18.37	(0.00)	18.37
387. Carpet tile	53.36 SF	4.98	0.00	53.14	318.87	(0.00)	318.87
388. Floor prep (scrape rubber back residue)	46.40 SF	0.69	0.00	6.40	38.42	(0.00)	38.42
389. Cabinetry - lower (base) units - Reset	7.00 LF	41.00	0.00	57.40	344.40	(0.00)	344.40
390. Countertop - flat laid plastic laminate - Reset	7.00 LF	11.19	0.00	15.66	93.99	(0.00)	93.99
391. Backsplash - flat laid plastic laminate - Reset	11.00 LF	2.32	0.00	5.10	30.62	(0.00)	30.62



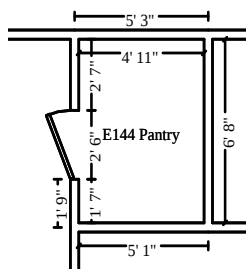
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CONTINUED - E143 Lactation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
392. Sink - single - Reset	1.00 EA	116.14	0.00	23.22	139.36	(0.00)	139.36
393. Plumbing fixture supply line	2.00 EA	24.34	0.00	9.74	58.42	(0.00)	58.42
Totals: E143 Lactation			0.00	408.56	2,451.38	0.00	2,451.38

**E144 Pantry****Height: 8'**

169.32 SF Walls	33.05 SF Ceiling
202.37 SF Walls & Ceiling	33.05 SF Floor
3.67 SY Flooring	20.75 LF Floor Perimeter
23.25 LF Ceil. Perimeter	

Door**2' 6" X 6' 8"****Opens into E145_BREAKRO**

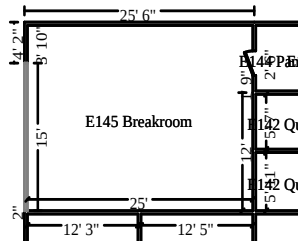
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
394. Batt insulation replacement per LF - 4" - up to 2' tall	20.75 LF	3.16	0.00	13.12	78.69	(0.00)	78.69
395. 5/8" drywall - hung, taped, floated, ready for paint	41.50 SF	3.24	0.00	26.90	161.36	(0.00)	161.36
396. Tape joint for new to existing drywall - per LF	20.75 LF	11.24	0.00	46.64	279.87	(0.00)	279.87
397. Texture drywall - smooth / skim coat Blending	41.50 SF	1.83	0.00	15.20	91.15	(0.00)	91.15
398. Seal/prime (1 coat) then paint (1 coat) the walls	169.32 SF	1.09	0.00	36.92	221.48	(0.00)	221.48
399. Cove base molding - rubber or vinyl, 4" high	20.75 LF	2.16	0.00	8.96	53.78	(0.00)	53.78
400. Mask and prep for paint - plastic, paper, tape (per LF)	23.25 LF	1.57	0.00	7.30	43.80	(0.00)	43.80
401. Floor protection - plastic and tape - 10 mil	33.05 SF	0.33	0.00	2.18	13.09	(0.00)	13.09
Totals: E144 Pantry			0.00	157.22	943.22	0.00	943.22



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**E145 Breakroom****Height: 8'**

584.25 SF Walls	470.34 SF Ceiling
1054.58 SF Walls & Ceiling	470.34 SF Floor
52.26 SY Flooring	70.11 LF Floor Perimeter
87.61 LF Ceil. Perimeter	

**Missing Wall - Goes to Floor
Door**

**15' X 6' 8"
2' 6" X 6' 8"**

**Opens into Exterior
Opens into E144_PANTRY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
402. Batt insulation replacement per LF - 4" - up to 2' tall	70.11 LF	3.16	0.00	44.32	265.87	(0.00)	265.87
403. 5/8" drywall - hung, taped, floated, ready for paint	140.23 SF	3.24	0.00	90.88	545.23	(0.00)	545.23
404. Tape joint for new to existing drywall - per LF	70.11 LF	11.24	0.00	157.60	945.64	(0.00)	945.64
405. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	228.46 SF	1.83	0.00	83.62	501.70	(0.00)	501.70
406. Texture drywall - smooth / skim coat To smooth drywall prior to wall tile installation	228.46 SF	1.83	0.00	83.62	501.70	(0.00)	501.70
407. Seal the surface area w/PVA primer - one coat To seal new drywall prior to wall tile installation	228.46 SF	0.67	0.00	30.62	183.69	(0.00)	183.69
408. Ceramic/porcelain tile Open Wall Only - No Tile Behind Cabinets	228.46 SF	12.42	0.00	567.50	3,404.97	(0.00)	3,404.97
409. Add-on for wall tile installation*	228.46 SF	12.26	0.00	560.18	3,361.10	(0.00)	3,361.10
410. Tile - metal trim - aluminum - up to 9/16	57.11 LF	3.92	0.00	44.78	268.65	(0.00)	268.65
411. Tile - metal trim - aluminum - corner up to 9/16	4.00 EA	18.55	0.00	14.84	89.04	(0.00)	89.04
412. Caulking - silicone wall tile along floor line	70.11 LF	2.98	0.00	41.78	250.71	(0.00)	250.71
413. Cabinetry - lower (base) units - Reset	10.00 LF	41.00	0.00	82.00	492.00	(0.00)	492.00
414. Cabinetry - full height unit - Reset	3.00 LF	40.85	0.00	24.52	147.07	(0.00)	147.07
415. Countertop - flat laid plastic laminate - Reset	10.00 LF	11.19	0.00	22.38	134.28	(0.00)	134.28
416. Backsplash - flat laid plastic laminate - Reset	12.00 LF	2.32	0.00	5.56	33.40	(0.00)	33.40
417. Detach & Reset Sink - double basin	1.00 EA	206.72	0.00	41.34	248.06	(0.00)	248.06
418. Plumbing fixture supply line	2.00 EA	24.34	0.00	9.74	58.42	(0.00)	58.42
419. Plumber - per hour Install coffee maker	1.00 HR	144.34	0.00	28.86	173.20	(0.00)	173.20
420. Clean floor	470.34 SF	0.59	0.00	55.50	333.00	(0.00)	333.00
421. Final cleaning - construction - Commercial	470.34 SF	0.29	0.00	27.28	163.68	(0.00)	163.68

CONTINUED - E145 Breakroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
422. Floor protection - plastic and tape - 10 mil	470.34 SF	0.33	0.00	31.04	186.25	(0.00)	186.25
423. Refrigerator - Remove & reset	2.00 EA	60.54	0.00	24.22	145.30	(0.00)	145.30
424. Dishwasher - Detach & reset	1.00 EA	301.08	0.00	60.22	361.30	(0.00)	361.30
425. Dishwasher connection	1.00 EA	179.14	0.00	35.82	214.96	(0.00)	214.96
426. Garbage disposer - Detach & reset	1.00 EA	206.40	0.00	41.28	247.68	(0.00)	247.68
427. Ice machine with storage bin - Detach & reset	1.00 EA	251.03	0.00	50.20	301.23	(0.00)	301.23
428. Built-in oven - Detach & reset	1.00 EA	254.48	0.00	50.90	305.38	(0.00)	305.38
429. General Laborer - per hour	4.00 HR	56.43	0.00	45.14	270.86	(0.00)	270.86
To remove containment							
430. Suspended ceiling grid - Reset/realign	117.58 SF	2.04	0.00	47.98	287.84	(0.00)	287.84
After taking down containment							
431. Suspended ceiling tile - Detach & reset	117.58 SF	0.94	0.00	22.10	132.63	(0.00)	132.63
Totals: E145 Breakroom			0.00	2,425.82	14,554.84	0.00	14,554.84
Total: Main Level			0.00	6,641.38	39,847.40	0.00	39,847.40
Total: Area E			0.00	6,641.38	39,847.40	0.00	39,847.40

General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
432. Commercial Supervision / Project Management - per hour	112.00 HR	79.95	0.00	1,790.88	10,745.28	(0.00)	10,745.28
433. General Laborer - per hour	112.00 HR	56.43	0.00	1,264.04	7,584.20	(0.00)	7,584.20
434. Dumpster load - Approx. 40 yards, 7-8 tons of debris	3.00 EA	685.93	0.00	411.56	2,469.35	(0.00)	2,469.35
435. Painter - per hour	96.00 HR	78.42	0.00	1,505.66	9,033.98	(0.00)	9,033.98
Additional labor for overtime/weekend work for drywall, insulation and panting.							
436. Cleaning Technician - incl. cleaning agent - per hour	160.00 HR	59.76	0.00	1,912.32	11,473.92	(0.00)	11,473.92
For progressive cleaning							
Totals: General Conditions			0.00	6,884.46	41,306.73	0.00	41,306.73
Line Item Totals: 2023-07-13-1101			0.00	42,721.46	256,326.80	0.00	256,326.80

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Grand Total Areas:

16,448.39	SF Walls	10,511.07	SF Ceiling	26,959.47	SF Walls and Ceiling
10,448.62	SF Floor	1,160.96	SY Flooring	1,882.05	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	2,152.60	LF Ceil. Perimeter
10,448.62	Floor Area	11,039.75	Total Area	16,607.02	Interior Wall Area
8,821.82	Exterior Wall Area	1,233.51	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		



Blackmon Mooring & BMS CAT

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Summary

Line Item Total	213,605.34
Overhead	21,360.73
Profit	21,360.73
Replacement Cost Value	\$256,326.80
Net Claim	\$256,326.80

Phillip Bradshaw
Estimator

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)
Line Items	21,360.73	21,360.73
Total	21,360.73	21,360.73

Recap by Room

Estimate: 2023-07-13-1101

Area: Area A East

Area: Main Level

Corridor 104	4,248.56	1.99%
A129 Storage	4,212.19	1.97%
A130 Evidence Intake/Processing	3,128.59	1.46%
A131 Janitor	3,003.69	1.41%
A132 Found Property	2,167.90	1.01%

Area Subtotal: Main Level	16,760.93	7.85%
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Area Subtotal: Area A East	16,760.93	7.85%
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Area: Area A West

Area: Main Level

A103 Reception	12,942.66	6.06%
A104 Report Office	6,102.17	2.86%

Area Subtotal: Main Level	19,044.83	8.92%
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Area Subtotal: Area A West	19,044.83	8.92%
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Area: Area B

Area: Main Level

Corridor 111	5,994.24	2.81%
B114/B115	20,645.00	9.67%
B119 Storage	3,416.90	1.60%
B117 SWAT Storage	2,155.24	1.01%
B121 SWAT Breakout	19,776.35	9.26%
B122 Locker Room	18,823.87	8.81%
B125 Equipment Area	3,824.82	1.79%
B126 Duty Locker Area	15,544.01	7.28%
B128 Equipment Storage	4,988.68	2.34%
Warehouse Area	4,889.91	2.29%

Area Subtotal: Main Level	100,059.02	46.84%
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Area Subtotal: Area B	100,059.02	46.84%
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Area: Area D Northeast

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Area: Main Level

D120 Mens Shower	3,041.92	1.42%
Area Subtotal: Main Level	3,041.92	1.42%
Area Subtotal: Area D Northeast	3,041.92	1.42%

Area: Area D Southeast

Area: Main Level

Restroom Vestibule	1,397.45	0.65%
Mens Restroom	5,672.90	2.66%
Area Subtotal: Main Level	7,070.35	3.31%
Area Subtotal: Area D Southeast	7,070.35	3.31%

Area: Area E

Area: Main Level

109 Corridor	1,632.66	0.76%
E112 Admin Assist.	4,287.80	2.01%
E137 Open Conference	1,579.77	0.74%
E138 Storage	1,064.45	0.50%
E134 Admin Assist	1,007.67	0.47%
E139 Procurement Office	1,592.14	0.75%
E140 Payroll	1,604.08	0.75%
E141 Payroll	1,601.49	0.75%
E142 Quiet Room 1	1,967.24	0.92%
E142 Quiet Room 2	1,910.88	0.89%
E143 Lactation	2,042.82	0.96%
E144 Pantry	786.00	0.37%
E145 Breakroom	12,129.02	5.68%
Area Subtotal: Main Level	33,206.02	15.55%
Area Subtotal: Area E	33,206.02	15.55%
General Conditions	34,422.27	16.11%

Subtotal of Areas

213,605.34 100.00%

Total 213,605.34 100.00%

Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	2,275.47	0.89%
APPLIANCES	1,134.07	0.44%
CABINETRY	6,371.20	2.49%
CLEANING	17,592.15	6.86%
CONTENT MANIPULATION	225.72	0.09%
GENERAL DEMOLITION	2,057.79	0.80%
DRYWALL	28,969.97	11.30%
ELECTRICAL	2,802.24	1.09%
FLOOR COVERING - CARPET	9,205.79	3.59%
FLOOR COVERING - VINYL	649.06	0.25%
FRAMING & ROUGH CARPENTRY	268.80	0.10%
INSULATION	3,782.93	1.48%
LABOR ONLY	26,278.41	10.25%
MOISTURE PROTECTION	3,382.42	1.32%
PLUMBING	3,404.62	1.33%
PANELING & WOOD WALL FINISHES	289.20	0.11%
PAINTING	19,149.67	7.47%
TOILET & BATH ACCESSORIES	750.87	0.29%
TILE	85,014.96	33.17%
O&P Items Subtotal	213,605.34	83.33%
Overhead	21,360.73	8.33%
Profit	21,360.73	8.33%
Total	256,326.80	100.00%

