



Hurricane Harvey Working Group Report

Victoria County Post- Hurricane Harvey Virtus Insurance Reimbursement and Invoice Review



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EXECUTIVE SUMMARY

In January of 2019, Victoria County received a final invoice from Virtus, Inc. for \$852,078.05 for its Hurricane Harvey related insurance repairs for Victoria County. The County began its due diligence in reviewing the final invoice from Virtus, Inc. through the formation of a working group. As part of that review, it was determined that additional documentation was needed to support payment of the invoice in full and a partial payment was made. A partial payment was approved by the Commissioner's Court for completion of work described in the scope of work. The working group continues to examine the remaining balance of that invoice and verify the completion of all work associated thereto.

Although outside the scope of this review, it is worth noting the following related to Victoria County's insurance funded repairs as of December 5, 2019:

- Victoria County has received \$2,949,957.55 for Hurricane Harvey related damage to county buildings.
- Victoria County has spent \$3,050,432.40 on Hurricane Harvey related repairs on county Buildings.
- Of the \$3,050,432.40 paid for repairs to county buildings, \$1,848,550.01 was paid to Virtus. \$800,531.00 of that amount was attributable to the demolition of nine buildings at the Victoria Regional Airport.
- The working group has determined that the insurance proceeds received for damaged county buildings, including those buildings at the Victoria Regional Airport, have been associated with the scopes of work identified by Abercrombie, Simmons, & Gillette, Inc. as well as the additional capital improvement projects.
- Victoria County has requested documentation and explanation from Virtus on the remaining \$352,078.05 of its final invoice in order to complete its review and issue payment, if any.
- Virtus has not provided documentation to support the remaining \$352,078.05 of its final invoice. As such, Victoria County continues to decline payment on this amount unless/until sufficient supporting documentation is provided.
- Victoria County continues to pursue all monies which it is entitled under the terms of our insurance coverage, including an estimated \$784,000.00 related to depreciation expenses that is anticipated being received in 2020.





Virtus/Commercial Restoration Company (CRC) **Financial Synopsis**

Insurance Reimbursement Received = \$2,949,957.55

Virtus Invoices:

Virtus Invoices from Scope of Work	= \$1,185,953.11
Virtus Invoices from Change Orders	= \$ 230,440.00
Virtus Demolition Work ¹	= \$ 800,531.00
Virtus Total Invoices	= <u>\$2,216,924.11</u>

Victoria County Payment of Invoices:

Previous Invoices Paid for Scope of Work	= \$ 351,779.01
4/22/19 Invoice Payment for Scope of Work	= \$ 500,000.00
Change Order Payments	= \$ 196,240.00
Demolition Payments	= \$ 800,531.00
Victoria County Payment Total	= <u>\$1,848,550.01</u>

Pending Documentation Needed:

Virtus Final Invoice	= \$ 852,078.05
Scope of Work Completed ²	= Pending Documentation
Change Orders ³	= Pending Documentation
Supplemental Work Orders ⁴	= Pending Documentation

Comparison:

Virtus Project Value from Final Invoice	= \$1,185,953.11
Victoria County's Review of Scope of Work ⁵	= \$ 996,471.05

[1] Victoria County paid \$1,244,526.91 for the demolition of County owned buildings including the \$800,531.00 payment to Virtus.

[2] Awaiting documentation and explanation from Virtus.

[3] Awaiting documentation and explanation from Virtus.

[4] Awaiting documentation and explanation from Virtus.

[5] Based on Victoria County's review of the scope of work and physical inspection of the invoiced buildings, this is an unverified total and is based only on the property damage estimate in the scope of work. County is awaiting documentation and explanation from Virtus to support the invoiced totals and the scope of work completed.

01.

The Victoria County Insurance Claims Working Group was formed and consists of individual representation from the following county departments:

- Victoria County Commissioners Court
- Victoria County Auditor's Office
- Victoria County Administrative Services
- Victoria Office of Emergency Management

**DEVELOPMENT OF
INSURANCE
WORKING GROUP**

02.

A LANDMARK EVENT

VICTORIA COUNTY POST-HARVEY
INSURANCE REVIEW

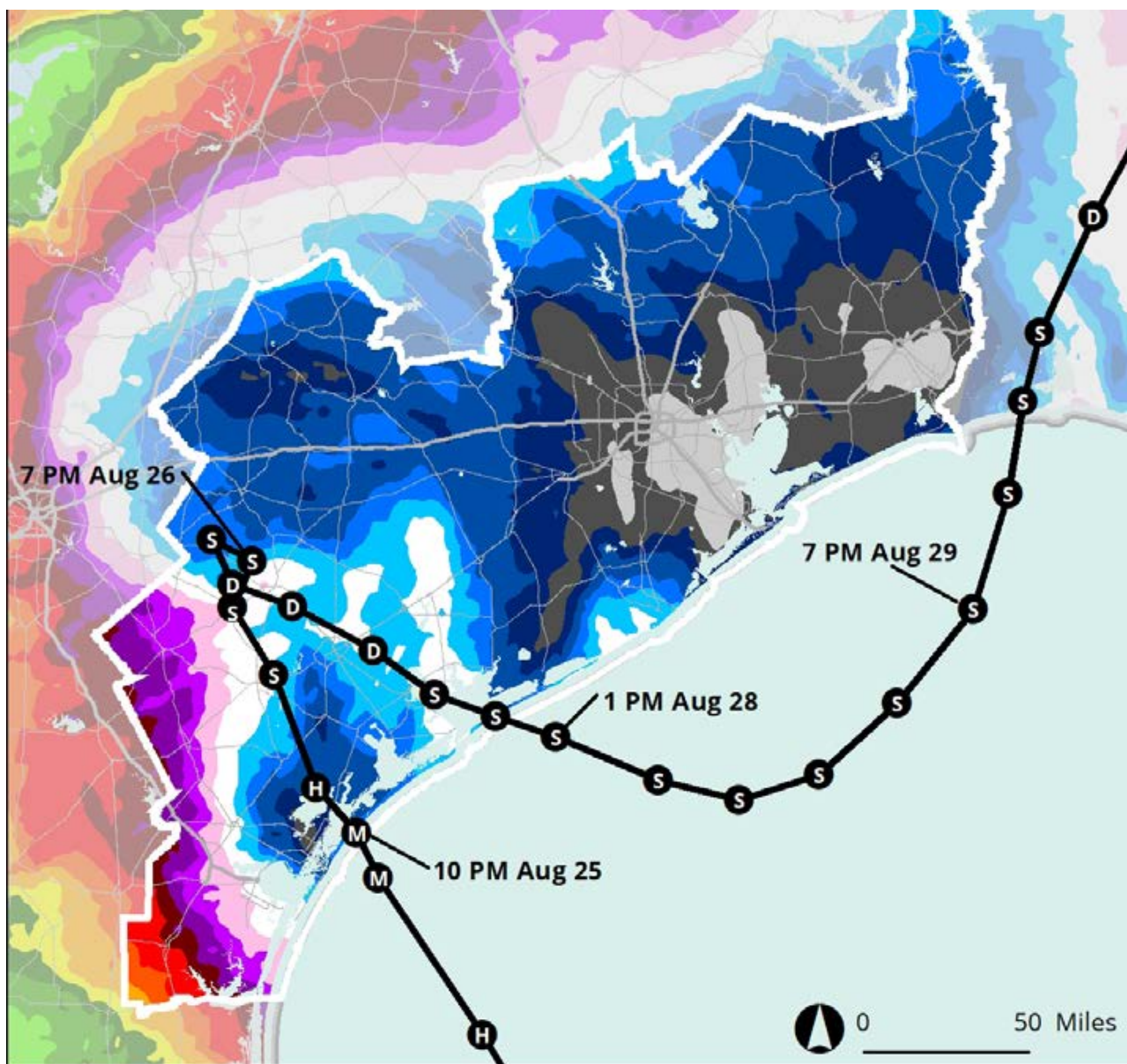
Hurricane Harvey impacted the Texas Gulf Coast just before 10 pm on Friday, August 25, 2017. The storm came ashore just North-East of Corpus Christi and quickly devastated the coastal communities in its path, such as Rockport, with 130 mile-per-hour winds and six-foot storm surge. From there, Hurricane Harvey meandered Eastward, leaving a path of destruction that covered an unprecedented area of Texas.

After Hurricane Harvey dissipated into a tropical depression and was no longer hovering over a large area of the state, one could see countless Texas counties and cities, and millions of Texans had been affected, including Victoria County and its residents. Hurricane Harvey was the strongest hurricane to strike the Texas coast since 1961's Hurricane Carla.

More than two years have passed since this catastrophic event that ravaged the Victoria area. Thousands of tons of debris have been removed, and many of Victoria County's functions and facilities are back to pre-disaster status. Recovery efforts continue and mitigation measures are being implemented, all while federal and state programs continue to rebuild Victoria County along with the rest of the impacted communities in the Great State of Texas.

Exhibit 1. Hurricane Harvey Track with 7-Day Cumulative Rainfall Totals

Source: National Weather Service



— Harvey Track	● Sustained Winds (mph):	D < 39	S 39-73	H 74-110	M > 110		
Precipitation	0.1 - 0.25	0.75 - 1	2 - 3	5 - 6	12 - 15	24 - 30	
Inches	0.25 - 0.5	1 - 1.5	3 - 4	6 - 8	15 - 18	30 - 40	
	0 - 0.1	0.5 - 0.75	1.5 - 2	4 - 5	8 - 12	18 - 24	40 - 65

IMPACTS TO
VICTORIA
COUNTY

Hurricane Harvey began as a tropical wave that formed just off of the African coast. Traveling across the Atlantic Ocean, past the Lesser Antilles Islands and into the Gulf Coast, it gained strength and intensified into a Major Category Hurricane, making it one of the strongest hurricanes South Texans would not soon forget.

- **15"** plus inches of rainfall
- **110** mph winds in the county
- **31.25'** Guadalupe River crest
- **160,000** cubic yards of debris in Victoria County alone
- **75%** of Victoria County residential/commercial properties damaged
- **7.1** mil. in county FEMA public assistance funds
- **72** county-owned properties damaged
- **4.5** mil. in insurance claims
- **1.6** mil. in immediate remediation repairs

“

"In the two years since Hurricane Harvey, Texans have responded with strength and determination to restore the communities affected by the storm."

-Governor Greg Abbott

”

03.

HURRICANE HARVEY INSURANCE PROCESS

August 2017 -- As Hurricane Harvey made landfall on August 25, 2017, Victoria County leadership along with the Governor of Texas had already declared a local state of disaster. In the days following, Victoria County contacted the Texas Association of Counties (TAC), who is the primary insurance provider for county-owned facilities, to start the insurance claim process. Immediately, TAC provided Victoria County with a contracted company, whom they hired to perform immediate mitigation and remediation work on county-owned facilities. This work consisted of dry out procedures, content removal, dry wall removal, tarp installation, and temporary roof repairs. The Victoria County Administrative Services (VCAS) Director continued as the primary TAC Insurance project manager. VCAS, along with various department heads and elected officials began the processes of working with TAC and outside adjusters on identifying all county damages and ongoing mitigation projects.

September 2017 -- In September of 2017, pursuant to Chapter 418 of the Texas Disaster Act of 1975, and the Texas Local Government Code, Chapter 262, the recommendation was given to exercise bid exemptions for contracted work for insurance claims related to Hurricane Harvey. Virtus, Inc. was selected to perform some of the repair work from Hurricane Harvey as identified in the scope of services, prepared by Abercrombie, Simmons, & Gillette, Inc. Virtus, along with VCAS, TAC, and outside adjusters, would develop and agree upon all insurance claims and necessary repairs to county-owned facilities.

October 2017/December 2018 -- From the fall of 2017 through the winter of 2018, VCAS, along with various county departments identified and adjusted all scopes of permanent work performed by Virtus and outside adjusters, paid for by TAC, through the County's property insurance funds.

Jan/Feb 2019 -- On January 7, 2019, Victoria County received a final invoice from Virtus totaling \$852,078.05 associated to the insurance claims. With the departure of the VCAS Director/insurance project manager in early February, the County held the invoice and began an internal review of the claim.

March 2019 -- In early March, the Working Group convened to review and balance known insurance claims, invoices, and payments related to county insurance recovery and repair work from Hurricane Harvey.

HURRICANE HARVEY INSURANCE PROCESS

The Working Group discussed that not only had Victoria County's insurance project manager retired, but both of the representative's working with the County from TAC and Virtus were no longer employed with those organizations. The Working Group began the arduous task of collecting insurance documents, scopes of work, invoices, and other pertinent items related to the insurance process.

April 2019 -- On April 12, 2019, the Working Group had its first meeting with a new Virtus representative to review unresolved questions raised regarding information provided. During this meeting, both parties came to an agreement that a partial payment would be made to settle work that had already been performed by Virtus, in accordance with the scope of work reviewed by the Working Group. However, the remaining balance would be unpaid until all work was accounted for through necessary documentation and explanation by Virtus. The Commissioner's Court approved the partial payment to Virtus, which was paid out on April 22, 2019.

May 2019 -- The Victoria County attorney, in conjunction with the Working Group, presents to the commissioners court, in a closed executive session, legal advice related to the initial findings of the insurance review. It was the recommendation of the county's attorney that a meeting be held between TAC and Virtus representatives. The Working Group would establish a base of findings and recommendations to work from and resolve questions related to the final invoice and the scope of work. Personnel issues and schedule conflicts postpone this meeting until July 5, 2019.

June 2019 -- By early June, the Victoria County Working Group had reviewed all related invoices, claims, and scopes of work in relation to Hurricane Harvey Recovery and is prepared to provide all information to Virtus representatives and the Commissioner's Court. Legal counsel advised the Working Group to refrain from releasing the information because documents were still in a draft format, and it was in the best interest of the County to wait until Virtus provided requested documentation.

July 2019 -- The Working Group met with Virtus representatives and TAC to present their findings and address deficiencies between the final invoice, supporting documentation, and scope of work. This was the first meeting since the Working Group was formed, that all agency representatives were present, and new project managers were assigned from TAC & Virtus. At the meeting, TAC presented that the contractor invoices are often void of detail, and lack a specific scope of work on the tasks performed. TAC explains that this is a normal industry practice and project managers are typically in agreement with the work performed and later billed for. From that meeting, Virtus representatives understood that Victoria County's new direction was to have detailed invoices supporting claimed amounts and the scope of work being performed. From this new direction given, the Working Group was informed by Virtus representatives that they would begin collecting all outstanding documents, invoices, change orders, and supplemental charges to present to the Working Group on August 2, 2019. The Working Group sent a follow-up request to Virtus on July 15, 2019, prior to its scheduled August 2, 2019 meeting to reiterate its new direction, questions needed to be answered, and documentation that was needed to enable the group to complete their review.

HURRICANE HARVEY INSURANCE PROCESS

August 2019 -- Due to unforeseen circumstances, Virtus cancelled the meeting scheduled for August 2, 2019. Following that, the Working Group determined that they had received an outdated scope of work document, provided by a Virtus representative. After further research and coordination with the county's insurance adjustor, Abercrombie, Simmons, & Gillette, Inc., the Working Group obtained the current scope of work, began validating the new information, and discovered that minimal changes were made. On August 19, 2019, the Working Group presented to Commissioner's Court a recommendation to submit an extension to TAC concerning capital improvement projects associated with the recoverable depreciation from insurance proceeds related to Hurricane Harvey. The Court agreed with the recommendation and the extension was passed through Commissioner's Court on August 26, 2019.

The working group attempted to contact the designated Virtus representative to ascertain where the company was at with providing details to support the claims previously questioned. The Virtus Group notified the working group that the designated representative for Victoria County's project had taken a leave of absence and would be unavailable until the latter part of September 2019.

September 2019 -- On September 11, 2019, the Victoria County Working Group met with Virtus representatives to present the Working Groups findings. During this meeting, Virtus committed to the Working Group that they would present more documentation and answered questions at the next meeting. The Working Group sent a follow-up request to Virtus on September 20, 2019, prior to its scheduled September 25, 2019 meeting, to continue its due diligence and make sure that the meeting was as productive and efficient as possible by reiterating the previously requested documentation needed by the Working Group. On September 23, 2019, of the same month, Commissioner Kevin Janak requested from all county departments to notify him of any Hurricane Harvey-related damages that were not sufficiently addressed by the contractor assigned to repair on the county claims. Commissioner Janak asked that all information be submitted by September 27, 2019.

On September 25, 2019, the Working Group met with Virtus representatives again to solidify a schedule of reviews, walk-through's, and project validation directly related to Hurricane Harvey damages.

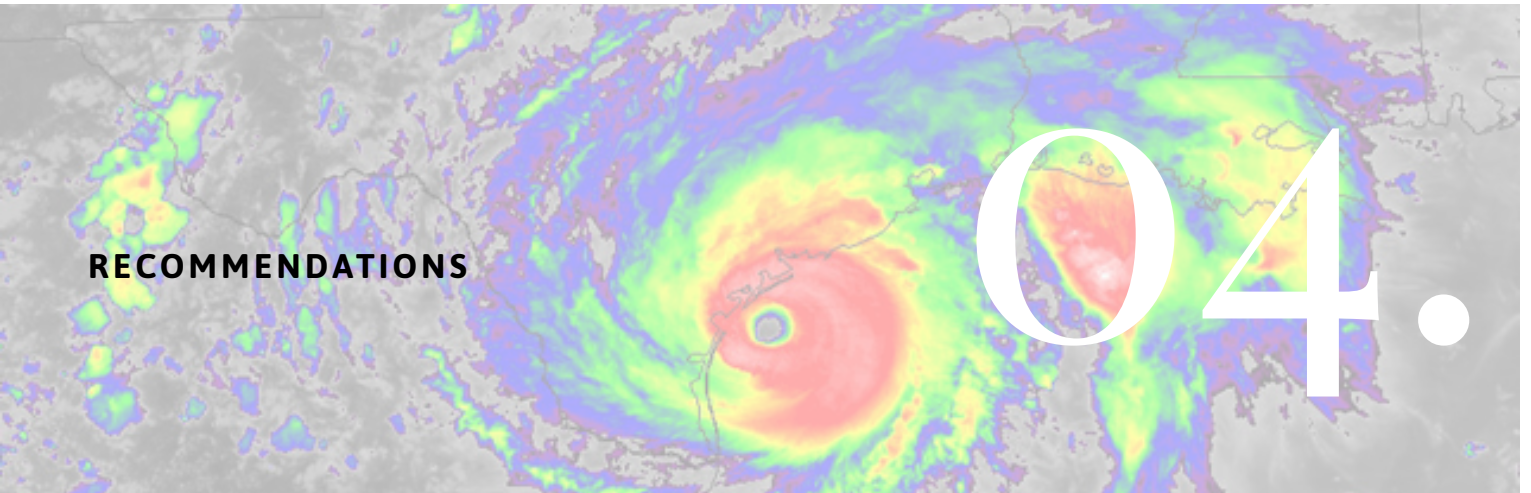
HURRICANE HARVEY INSURANCE PROCESS

October 2019 -- On October 2, 2019, the Working Group reconvenes with Virtus representatives to discuss further research done on Virtus' behalf. However, the Virtus representatives notified the Working Group that there were no findings at the time but the company was fully invested in reconciling the claims associated to the invoices provided by their company.

At the October 7, 2019, Commissioner's Court meeting, Commissioner Janak provided an update to the court about the progress the Working Group was making. At this same Commissioner's Court meeting, Virtus' representatives were present and stated that beginning that same week, their company would be providing additional representatives and resources to aid in the Working Group's mission. This additional work staff would be coordinating with the Working Group to conduct walk-through's and assessments of the work performed or needing to be performed in regard to the invoiced claims. The assessment lasted until October 11, 2019.

November 2019 -- The Working Group met on November 6, 2019 to review the progress made on the coordination with Virtus and the additional representatives, however, after discussion and updates from the Working Group members, it was determined that Virtus had not provided correspondence with Victoria County since the week of October 7, 2019 (almost a 5-week period).

On November 25, 2019, Commissioner's Court approves a letter to be sent to Virtus requesting that all needed documents be delivered to the County within ten days.



The following are recommendations from the working group on how to enable Victoria County to more adequately recover from another catastrophic incident and navigate the insurance process in the future.

Recommendation #1: Property Insurance Review Committee

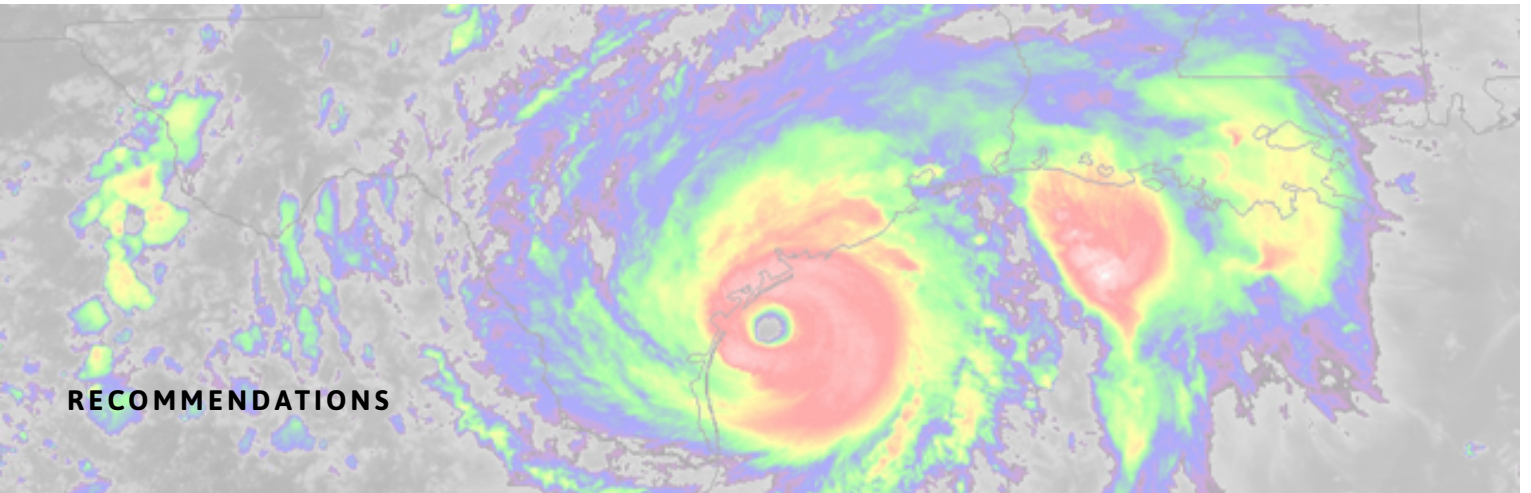
A committee is formed at renewal time and after any major event, to review the current property insurance coverage, recommend any changes, and to review other options. This committee should be created, in part, from county personnel, and to include, but not limited to: the County Judges office, County Auditor's Office, County Commissioner(s), VOEM, County Engineering, County Administrative Services, and County Facilities Maintenance Department.

Recommendation #2: Transparency

Transparency of information and communication to the Commissioners Court from County departments and/or elected officials, and any created County working groups consisting of weekly updates to include project status, supplemental changes, authority to perform work, and financial updates, as well as invoices, claims, and adjustments.

Recommendation #3: Project Management Working Group

The establishment of a Project Management County Working Group, assigned to all major insurance claims. Personnel assigned to the task Working Group should be from county departments and offices previously listed in Recommendation #1.



Recommendation #4: Pre-Disaster Contract Services

The establishment of a pre-disaster contractor agreement with negotiated services to be rendered at the time of a disaster for services included, but not limited to remediation, mitigation, and permanent work. These services would be utilized through a competitive bid process with a formal RFP, a scoring matrix, and a contract awarded.

Recommendation #5: External Audit Process

Engage Victoria County's outside auditing firm to analyze and audit the financial documents related to Virtus and its insurance-related work as part of the annual audit for Victoria County.



WORKING GROUP BASE INFORMATION

Attachment A -- Abercrombie, Simmons, & Gillette Scope of Work

Attachment B -- Demolition Schedule

Attachment C -- Virtus Invoices & County Checks

Attachment D -- Virtus Summary & Insurance Reimbursement Spreadsheet

ENDNOTES

Exhibit 1

National Weather Service, "Hurricane Harvey & Its Impacts on Southeast Texas from August 25th to 29th, 2017," <https://www.weather.gov/hgx/hurricaneharvey>.

Attachment A:

Abercrombie, Simmons, &
Gillette Scope of Work



ABERCROMBIE, SIMMONS & GILLETTE, INC.

National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209

Telephone (210) 824-3941 • Fax (888) 839-3145

March 12, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE: CAT Number: 1743
Claim Number: PR20173092-1
Member: Victoria County
Date of Loss: 08/27/2017
Our File Number: CAT-11.21419.3281-LM

ENCLOSURES:

- 1) Property damage estimate
- 2) Final Service Invoice with detailed itemization

Dear Mr. Yandell:

This will supplement our closing report of 01/19/2018.

PROPERTY DAMAGE ESTIMATE:

On 03/06/2018 and 03/07/2018, we met with Mr. Shawn Jernigan with Virtus Group, the general contractors for Victoria County. After a day and a half of comparing estimates and re-inspecting some of the roofs on the buildings at the airport, **we were able to reach an agreed estimate in the amount of \$3,526,665.40. Should recoverable depreciation be considered it is in the amount of \$1,011,211.78 for an ACV claim of \$2,515,453.62.** Application of the \$50,000 deductible leaves a net claim of \$2,465,453.62.

It was agreed with Mr. Jernigan that if any additional damages were found during the tear out of any of the buildings they would contact our office to allow us to re-inspect for consideration of any supplements needed.

CONTENTS:

There is no change in the contents estimate.

Mr. Kevin Yandell
Victoria County
March 12, 2018
Page 2

ACTION PLAN:

This will conclude our assignment and we are attaching our final service invoice for your review and consideration.

We appreciate the opportunity to have been of service to you and your member.

Sincerely,

Luis F. Miller
International General Adjuster

LM/pd
enclosures



Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured: Victoria County
Business: 101 N. Bridge St.
Victoria, TX 77901
Property: 101 N. Bridge St.
Victoria, TX 77901

Business: (361) 550-7040

Claim Rep.: Mr. Keven Yandell
Business: P.O. Box 2131
Austin, TX 78716-2131

Business: (800) 456-5974

Estimator: Luis F. Miller
Business: P.O. Box 2692
McAllen, TX 78502-2692

Business: (956) 467-1375
E-mail: lmiller@asg-adj.com

Reference:
Company: Texas Association of Counties Risk Managemen Poolt
Business: P.O. Box 2131
Austin, TX 78768

Contractor:
Company: RMC Group
Business: 8380 Warren Parkway Suite 700
Frisco, TX 75034

Business: (241) 551-1606

Claim Number: PR20173092-1

Policy Number: PR2350-20170701-1

Type of Loss: Hurricane

Date Contacted: 8/29/2017

Date of Loss: 8/27/2017

Date Received: 8/30/2017

Date Inspected: 8/30/2017

Date Entered: 9/25/2017 1:53 PM

Date Est. Completed: 1/29/2018 2:52 PM

Price List: TXVC8X_OCT17
Restoration/Service/Remodel

Estimate: CAT-11-21419



Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.



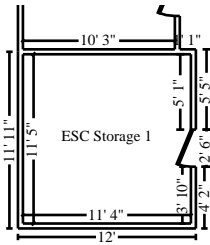
Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
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CAT-11-21419

Site 3 Building 001 Bridge St. Annex

Main Level

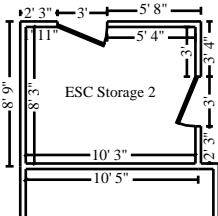


ESC Storage 1

Height: 8'

364.00 SF Walls	129.39 SF Ceiling
493.39 SF Walls & Ceiling	129.39 SF Floor
14.38 SY Flooring	45.50 LF Floor Perimeter
45.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Water extraction from hard surface floor	129.39 SF	0.21	0.00	5.44	32.61	(9.51)	23.10
2. Clean floor	129.39 SF	0.31	0.00	8.02	48.13	(14.04)	34.09
Totals: ESC Storage 1			0.00	13.46	80.74	23.55	57.19



ESC Storage 2

Height: 12' 10"

474.83 SF Walls	84.56 SF Ceiling
559.40 SF Walls & Ceiling	84.56 SF Floor
9.40 SY Flooring	37.00 LF Floor Perimeter
37.00 LF Ceil. Perimeter	

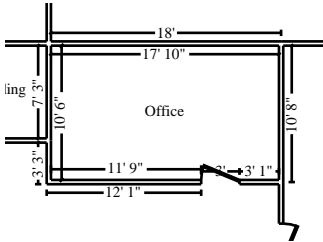
Door **3' X 8'** **Opens into Exterior**
Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3. Clean the walls - Heavy	474.83 SF	0.31	0.00	29.44	176.64	(51.52)	125.12
4. Water extraction from hard surface floor	84.56 SF	0.21	0.00	3.56	21.32	(6.22)	15.10
5. Clean floor	84.56 SF	0.31	0.00	5.24	31.45	(9.17)	22.28
Totals: ESC Storage 2			0.00	38.24	229.41	66.91	162.50



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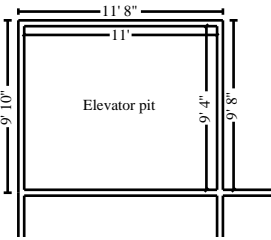


Office

Height: 8' 8"

491.11 SF Walls	187.25 SF Ceiling
678.36 SF Walls & Ceiling	187.25 SF Floor
20.81 SY Flooring	56.67 LF Floor Perimeter
56.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
6. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
7. R&R Suspended ceiling tile - 2' x 2'	187.25 SF	1.70	0.00	63.68	382.01	(100.93)	281.08
8. Clean and deodorize carpet	187.25 SF	0.34	0.00	12.74	76.41	(22.28)	54.13
Totals: Office			0.00	83.46	500.69	135.54	365.15

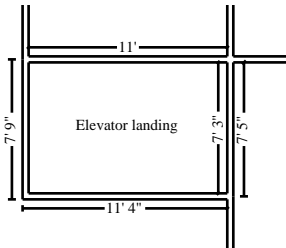


Elevator pit

Height: 8'

325.33 SF Walls	102.67 SF Ceiling
428.00 SF Walls & Ceiling	102.67 SF Floor
11.41 SY Flooring	40.67 LF Floor Perimeter
40.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
9. Water extraction from hard surface floor	102.67 SF	0.21	0.00	4.32	25.88	(7.55)	18.33
10. MISC. EQUIPMENT - COMMERCIAL Elevator	1.00 EA	109,639.00	0.00	21,927.80	131,566.80	(38,373.65)	93,193.15
Totals: Elevator pit			0.00	21,932.12	131,592.68	38,381.20	93,211.48



Elevator landing

Height: 8' 9"

319.38 SF Walls	79.75 SF Ceiling
399.13 SF Walls & Ceiling	79.75 SF Floor
8.86 SY Flooring	36.50 LF Floor Perimeter
36.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
11. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
12. Paint the walls and ceiling - two coats	399.13 SF	0.79	0.00	63.06	378.37	(110.36)	268.01

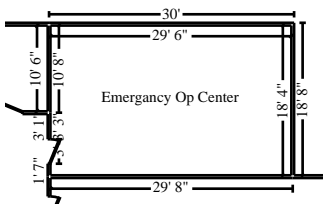


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
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 Fax (210)824-4306

CONTINUED - Elevator landing

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
13. Water extraction from hard surface floor	79.75 SF	0.21	0.00	3.36	20.11	(5.86)	14.25
14. Clean floor	79.75 SF	0.31	0.00	4.94	29.66	(8.65)	21.01
Totals: Elevator landing			0.00	76.64	459.86	134.12	325.74



Emergency Op Center

Height: 8' 9"

837.08 SF Walls	540.83 SF Ceiling
1377.92 SF Walls & Ceiling	540.83 SF Floor
60.09 SY Flooring	95.67 LF Floor Perimeter
95.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
16. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
17. R&R Suspended ceiling tile - 2' x 2'	4.00 SF	1.70	0.00	1.36	8.16	(2.16)	6.00
18. R&R Batt insulation - 10" - R30 - unfaced batt	20.00 SF	1.33	0.00	5.32	31.92	(7.49)	24.43
19. Detach & Reset TV Brackets - Wall mounted	2.00 EA	88.90	0.00	35.56	213.36	(0.00)	213.36
20. Paint the walls - two coats	837.08 SF	0.79	0.00	132.26	793.55	(231.45)	562.10
21. Water extraction from carpeted floor - Heavy	270.42 SF	0.55	0.00	29.74	178.47	(52.06)	126.41
22. Tear out wet non-salvageable glue down carpet, no bagging	540.83 SF	0.59	0.00	63.82	382.91	(0.00)	382.91
23. Carpet tile	540.83 SF	3.19	0.00	345.06	2,070.31	(603.84)	1,466.47
Totals: Emergency Op Center			0.00	625.50	3,753.01	917.90	2,835.11

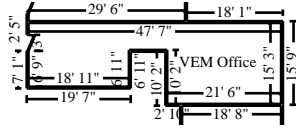


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VEM Office

Height: 12' 9"



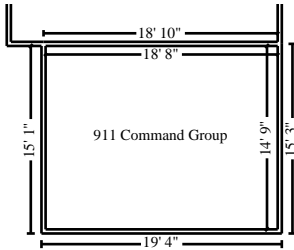
1778.63 SF Walls	590.88 SF Ceiling
2369.51 SF Walls & Ceiling	590.88 SF Floor
65.65 SY Flooring	139.50 LF Floor Perimeter
139.50 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
24. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
25. Clean the surface area wall - Heavy*	166.60 SF	0.31	0.00	10.34	61.99	(18.08)	43.91
26. Clean and deodorize carpet	590.88 SF	0.34	0.00	40.18	241.08	(70.32)	170.76
Totals: VEM Office			0.00	61.08	366.47	106.89	259.58

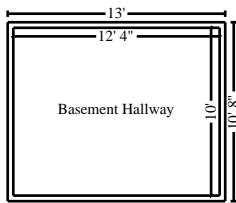


911 Command Group

Height: 8' 6"

568.08 SF Walls	275.33 SF Ceiling
843.42 SF Walls & Ceiling	275.33 SF Floor
30.59 SY Flooring	66.83 LF Floor Perimeter
66.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
27. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
28. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
Totals: 911 Command Group			0.00	4.80	28.80	7.28	21.52



Basement Hallway

Height: 8'

357.77 SF Walls	123.67 SF Ceiling
481.43 SF Walls & Ceiling	123.67 SF Floor
13.74 SY Flooring	44.72 LF Floor Perimeter
44.72 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
29. Clean the floor - Heavy	123.67 SF	0.31	0.00	7.66	46.00	(13.42)	32.58



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CONTINUED - Basement Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Basement Hallway			0.00	7.66	46.00	13.42	32.58
Total: Main Level			0.00	22,842.96	137,057.66	39,786.81	97,270.85

1st. Floor

Archive Hallway

Height: 12' 3"



3120.54 SF Walls	532.09 SF Ceiling
3652.63 SF Walls & Ceiling	532.09 SF Floor
59.12 SY Flooring	256.78 LF Floor Perimeter
256.78 LF Ceil. Perimeter	

Window
Door

4' X 6' 3"
3' X 8'

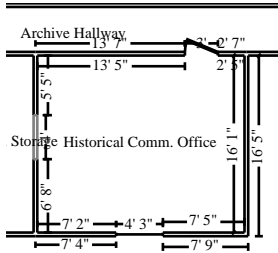
Opens into Exterior
Opens into HISTORICAL_C

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
30. R&R Suspended ceiling tile - 2' x 2'	24.00 SF	1.70	0.00	8.16	48.96	(12.94)	36.02
31. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
32. R&R Wood window - double hung, 20-28 sf	1.00 EA	767.93	0.00	153.60	921.53	(258.01)	663.52
33. Stain & finish wood window (per side) - Extra large	1.00 EA	100.76	0.00	20.16	120.92	(35.27)	85.65
34. R&R Window blind - PVC - 2" - 7.1 to 14 SF	1.00 EA	78.66	0.00	15.74	94.40	(24.94)	69.46
35. Plaster patch / small repair - ready for paint	1.00 EA	147.36	0.00	29.48	176.84	(51.58)	125.26
36. Scrape the surface area - wall & prep for paint*	237.48 SF	0.52	0.00	24.70	148.19	(43.22)	104.97
37. Paint the walls - ceiling two coats*	3,120.54 SF	0.79	0.00	493.04	2,958.27	(862.83)	2,095.44
38. Additional cost for high wall or ceiling - 11' to 14'	3,120.54 SF	0.03	0.00	18.72	112.34	(32.77)	79.57
39. Paint baseboard - one coat	256.78 LF	0.78	0.00	40.06	240.35	(70.10)	170.25
40. Clean floor	532.09 SF	0.31	0.00	33.00	197.95	(57.73)	140.22
Totals: Archive Hallway			0.00	843.04	5,058.05	1,458.38	3,599.67



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Historical Comm. Office

Height: 12' 3"

802.23 SF Walls
 1105.13 SF Walls & Ceiling
 33.66 SY Flooring
 69.83 LF Ceil. Perimeter

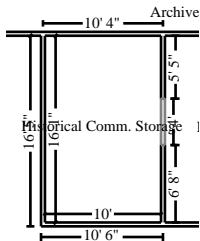
302.90 SF Ceiling
 302.90 SF Floor
 65.83 LF Floor Perimeter

Missing Wall - Goes to Floor
Window
Door

4' X 6' 8"
4' 3" X 6' 3"
3' X 8'

Opens into ROOM1
Opens into Exterior
Opens into ARCHIVE_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
41. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
42. R&R Suspended ceiling tile - 2' x 2'	24.00 SF	1.70	0.00	8.16	48.96	(12.94)	36.02
43. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
44. Paint crown molding, oversized - one coat	69.83 LF	0.86	0.00	12.02	72.07	(21.02)	51.05
45. Paint the walls - two coats	802.23 SF	0.79	0.00	126.76	760.52	(221.82)	538.70
46. Additional cost for high wall or ceiling - 11' to 14'	802.23 SF	0.03	0.00	4.82	28.89	(8.42)	20.47
47. Detach & Reset Baseboard - 3 1/4"	65.83 LF	1.93	0.00	25.42	152.47	(0.00)	152.47
48. Paint baseboard - one coat	65.83 LF	0.78	0.00	10.28	61.63	(17.97)	43.66
49. Tear out wet non-salv. gluedn. cpt, no bag - aft. bus. hrs	302.90 SF	0.88	0.00	53.32	319.87	(0.00)	319.87
50. Glue down carpet	348.34 SF	1.98	0.00	137.94	827.65	(241.40)	586.25
15 % waste added for Glue down carpet.							
Totals: Historical Comm. Office			0.00	395.66	2,373.76	551.05	1,822.71



Historical Comm. Storage

Height: 18' 2"

921.03 SF Walls
 1081.86 SF Walls & Ceiling
 17.87 SY Flooring
 52.17 LF Ceil. Perimeter

160.83 SF Ceiling
 160.83 SF Floor
 48.17 LF Floor Perimeter

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into HISTORICAL_C

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
51. R&R Suspended ceiling tile - 2' x 2'	12.00 SF	1.70	0.00	4.08	24.48	(6.47)	18.01
52. R&R Batt insulation - 10" - R30 - unfaced batt	12.00 SF	1.33	0.00	3.18	19.14	(4.49)	14.65

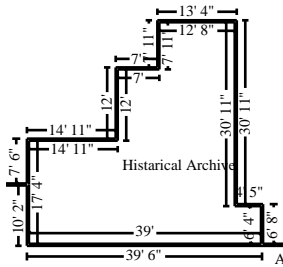


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CONTINUED - Historical Comm. Storage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
53. Paint crown molding, oversized - one coat	52.17 LF	0.86	0.00	8.98	53.85	(15.70)	38.15
54. Clean and deodorize carpet	160.83 SF	0.34	0.00	10.94	65.62	(19.14)	46.48
Totals: Historical Comm. Storage			0.00	27.18	163.09	45.80	117.29



Historical Archive

Height: 8'

- 1219.57 SF Walls
- 2182.73 SF Walls & Ceiling
- 107.02 SY Flooring
- 152.45 LF Ceil. Perimeter
- 963.16 SF Ceiling
- 963.16 SF Floor
- 152.45 LF Floor Perimeter

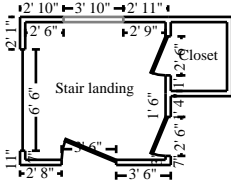
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
55. Contents - move out then reset - Large room	2.00 EA	52.84	0.00	21.14	126.82	(36.99)	89.83
56. Seal & paint window sill	8.00 LF	2.07	0.00	3.32	19.88	(5.80)	14.08
57. Paint the walls - two coats	1,219.57 SF	0.79	0.00	192.70	1,156.16	(337.21)	818.95
58. Additional cost for high wall or ceiling - 11' to 14'	1,219.57 SF	0.03	0.00	7.32	43.91	(12.81)	31.10
59. Water extraction from hard surface floor	963.16 SF	0.21	0.00	40.46	242.72	(70.79)	171.93
60. R&R Vinyl tile	963.16 SF	3.97	0.00	764.74	4,588.48	(1,058.51)	3,529.97
61. R&R Cove base molding - rubber or vinyl, 2 1/2" high	152.45 LF	1.71	0.00	52.14	312.83	(78.97)	233.86
Totals: Historical Archive			0.00	1,081.82	6,490.80	1,601.08	4,889.72
Total: 1st. Floor			0.00	2,347.70	14,085.70	3,656.31	10,429.39

2nd floor



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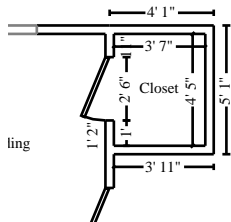
Stair landing

Height: 11' 3"

377.92 SF Walls	79.50 SF Ceiling
457.42 SF Walls & Ceiling	79.50 SF Floor
8.83 SY Flooring	32.17 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into CLOSET
Missing Wall - Goes to Floor	3' 10" X 8'	Opens into Exterior
Window	6' 6" X 6' 10"	Opens into Exterior
Door	3' 6" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
62. Scrape the ceiling & prep for paint	79.50 SF	0.52	0.00	8.26	49.60	(14.47)	35.13
63. Detach & Reset Crown molding - 3 1/4"	35.67 LF	2.59	0.00	18.48	110.87	(0.00)	110.87
64. Paint crown molding - one coat	35.67 LF	0.80	0.00	5.70	34.24	(9.99)	24.25
65. R&R 1/2" drywall - hung, taped, floated, ready for paint - wall*	15.65 SF	2.11	0.00	6.60	39.63	(9.92)	29.71
66. Paint the walls and ceiling - two coats	457.42 SF	0.79	0.00	72.28	433.64	(126.48)	307.16
67. Additional cost for high wall or ceiling - 11' to 14'	1.00 SF	0.03	0.00	0.00	0.03	(0.01)	0.02
68. Detach & Reset Baseboard - 3 1/4"	32.17 LF	1.93	0.00	12.42	74.51	(0.00)	74.51
69. Paint baseboard - one coat	32.17 LF	0.78	0.00	5.02	30.11	(8.78)	21.33
70. R&R Vinyl tile	79.50 SF	3.97	0.00	63.12	378.74	(87.37)	291.37
Totals: Stair landing			0.00	191.88	1,151.37	257.02	894.35



Closet

Height: 8'

128.42 SF Walls	15.94 SF Ceiling
144.36 SF Walls & Ceiling	15.94 SF Floor
1.77 SY Flooring	16.05 LF Floor Perimeter
16.05 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into STAIR_LANDIN
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
71. Scrape the ceiling & prep for paint	15.94 SF	0.52	0.00	1.66	9.95	(2.90)	7.05
72. Paint the ceiling - two coats	15.94 SF	0.79	0.00	2.52	15.11	(4.41)	10.70
73. R&R Vinyl tile	15.94 SF	3.97	0.00	12.66	75.94	(17.52)	58.42



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CONTINUED - Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Closet			0.00	16.84	101.00	24.83	76.17

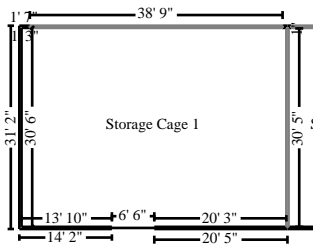


Mechanical Room

Height: 12' 8"

1257.62 SF Walls	498.49 SF Ceiling
1756.11 SF Walls & Ceiling	498.49 SF Floor
55.39 SY Flooring	99.29 LF Floor Perimeter
99.29 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
74. Clean sill - wood	4.00 LF	0.49	0.00	0.40	2.36	(0.69)	1.67
75. Water extraction from hard surface floor	498.49 SF	0.21	0.00	20.94	125.62	(36.64)	88.98
76. Clean floor	498.49 SF	0.31	0.00	30.90	185.43	(54.09)	131.34
Totals: Mechanical Room			0.00	52.24	313.41	91.42	221.99



Storage Cage 1

Height: 9' 10"

937.25 SF Walls	1238.40 SF Ceiling
2175.65 SF Walls & Ceiling	1238.40 SF Floor
137.60 SY Flooring	73.04 LF Floor Perimeter
142.21 LF Ceil. Perimeter	

Window	6' 6" X 6' 10"	Opens into Exterior
Missing Wall - Goes to Floor	30' 5" X 6' 8"	Opens into ROOM1
Missing Wall - Goes to Floor	38' 9" X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
77. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
78. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.67	0.00	21.38	128.26	(34.27)	93.99
79. R&R Batt insulation - 10" - R30 - unfaced batt	64.00 SF	1.33	0.00	17.02	102.14	(23.97)	78.17

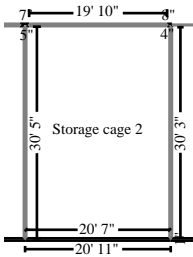


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CONTINUED - Storage Cage 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
80. R&R Fluorescent light fixture	1.00 EA	112.55	0.00	22.50	135.05	(35.81)	99.24
81. Reglaze window, 1 - 9 sf	2.00 EA	68.23	0.00	27.30	163.76	(47.76)	116.00
82. Paint wood window - 1 coat (per side)	1.00 EA	29.84	0.00	5.96	35.80	(10.44)	25.36
83. Clean sill - wood	6.00 LF	0.49	0.00	0.58	3.52	(1.03)	2.49
84. Paint the surface area - wall two coats*	468.20 SF	0.79	0.00	73.98	443.86	(129.46)	314.40
85. Paint column - two coats	19.67 LF	4.65	0.00	18.30	109.77	(32.01)	77.76
86. Clean floor	1,238.40 SF	0.31	0.00	76.78	460.68	(134.37)	326.31
Totals: Storage Cage 1			0.00	274.36	1,646.24	467.61	1,178.63



Storage cage 2

Height: 9' 10"

468.32 SF Walls	628.33 SF Ceiling
1096.64 SF Walls & Ceiling	628.33 SF Floor
69.81 SY Flooring	21.70 LF Floor Perimeter
102.20 LF Ceil. Perimeter	

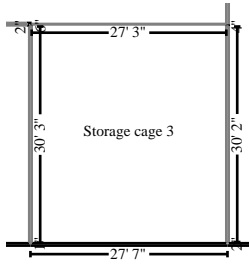
Missing Wall - Goes to Floor	30' 5" X 6' 8"	Opens into STORAGE_CAGE
Missing Wall - Goes to Floor	19' 10" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	30' 3" X 6' 8"	Opens into ROOM2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
87. R&R Suspended ceiling tile - 2' x 4'	128.00 SF	1.67	0.00	42.74	256.50	(68.54)	187.96
88. R&R Batt insulation - 10" - R30 - unfaced batt	128.00 SF	1.33	0.00	34.06	204.30	(47.94)	156.36
89. R&R Fluorescent light fixture	1.00 EA	112.55	0.00	22.50	135.05	(35.81)	99.24
90. Clean floor	628.33 SF	0.31	0.00	38.96	233.74	(68.17)	165.57
Totals: Storage cage 2			0.00	138.26	829.59	220.46	609.13



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Storage cage 3

Height: 9' 10"

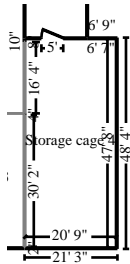
469.93 SF Walls	835.67 SF Ceiling
1305.60 SF Walls & Ceiling	835.67 SF Floor
92.85 SY Flooring	28.33 LF Floor Perimeter
88.75 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
Missing Wall
Missing Wall - Goes to Floor

30' 3" X 6' 8"
27' 3" X 9' 10"
30' 2" X 6' 8"

Opens into ROOM1
Opens into Exterior
Opens into ROOM3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
91. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
92. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
93. Clean floor	835.67 SF	0.31	0.00	51.82	310.88	(90.67)	220.21
Totals: Storage cage 3			0.00	61.42	368.48	105.23	263.25



Storage cage 4

Height: 9' 10"

1035.53 SF Walls	989.08 SF Ceiling
2024.61 SF Walls & Ceiling	989.08 SF Floor
109.90 SY Flooring	90.33 LF Floor Perimeter
136.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

30' 2" X 6' 8"
16' 4" X 6' 8"

Opens into ROOM2
Opens into Exterior

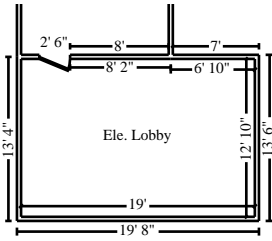
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
94. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
95. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
96. Paint column - two coats	9.83 LF	4.65	0.00	9.14	54.85	(16.00)	38.85
Totals: Storage cage 4			0.00	18.74	112.45	30.56	81.89
Total: 2nd floor			0.00	753.74	4,522.54	1,197.13	3,325.41

3rd floor



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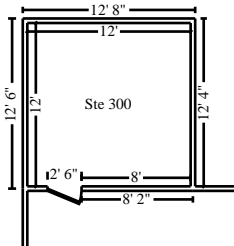


Ele. Lobby

Height: 9'

573.00 SF Walls	243.83 SF Ceiling
816.83 SF Walls & Ceiling	243.83 SF Floor
27.09 SY Flooring	63.67 LF Floor Perimeter
63.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
97. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
98. R&R Batt insulation - 10" - R30 - unfaced batt	243.83 SF	1.33	0.00	64.86	389.16	(91.32)	297.84
99. Clean floor	243.83 SF	0.31	0.00	15.12	90.71	(26.46)	64.25
Totals: Ele. Lobby			0.00	90.68	544.01	134.92	409.09

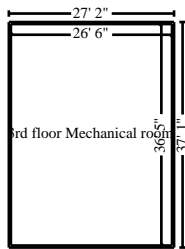


Ste 300

Height: 9'

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
100. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
101. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
102. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Ste 300			0.00	13.72	82.36	22.90	59.46



3rd floor Mechanical room

Height: 8'

1006.67 SF Walls	965.04 SF Ceiling
1971.71 SF Walls & Ceiling	965.04 SF Floor
107.23 SY Flooring	125.83 LF Floor Perimeter
125.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
103. Clean floor	965.04 SF	0.31	0.00	59.84	359.00	(104.71)	254.29



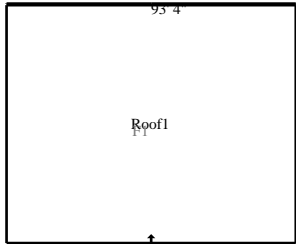
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CONTINUED - 3rd floor Mechanical room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: 3rd floor Mechanical room			0.00	59.84	359.00	104.71	254.29
Total: 3rd floor			0.00	164.24	985.37	262.53	722.84

Roof



Roof1

7161.11 Surface Area
 340.11 Total Perimeter Length
 71.61 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
104. R&R Exhaust fan - High grade	1.00 EA	229.14	0.00	45.82	274.96	(76.34)	198.62
105. R&R Exhaust cap - *	1.00 EA	69.68	0.00	13.94	83.62	(22.07)	61.55
106. R&R Curb flashing - PVC/TPO	24.00 LF	16.66	0.00	79.96	479.80	(128.35)	351.45
107. R&R Direct vent cap - galvanized*	1.00 EA	266.88	0.00	53.38	320.26	(74.11)	246.15
108. Lightning protection system - Detach & reset	1.00 EA	383.56	0.00	76.72	460.28	(134.25)	326.03
Totals: Roof1			0.00	269.82	1,618.92	435.12	1,183.80

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
109. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
110. Commercial Supervision / Project Management - per hour	112.00 HR	59.61	0.00	1,335.26	8,011.58	(2,336.71)	5,674.87
Totals: Miscellaneous			0.00	1,413.50	8,481.02	2,336.71	6,144.31
Total: Roof			0.00	1,683.32	10,099.94	2,771.83	7,328.11

Total: Site 3 Building 001 Bridge St. Annex			0.00	27,791.96	166,751.21	47,674.61	119,076.60
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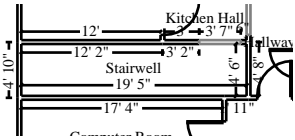
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Site 13 Building 001 Old Jail

Main Level

Stairwell

Height: 8' 8"



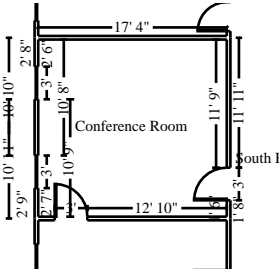
390.39 SF Walls	86.79 SF Ceiling
477.18 SF Walls & Ceiling	86.79 SF Floor
9.64 SY Flooring	44.19 LF Floor Perimeter
47.77 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 7" X 6' 8"

Opens into KITCHEN_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
111. Final cleaning - construction - Commercial	86.79 SF	0.14	0.00	2.44	14.59	(4.25)	10.34
Totals: Stairwell			0.00	2.44	14.59	4.25	10.34



Conference Room

Height: 8' 8"

582.78 SF Walls	281.98 SF Ceiling
864.76 SF Walls & Ceiling	281.98 SF Floor
31.33 SY Flooring	67.20 LF Floor Perimeter
67.20 LF Ceil. Perimeter	

Window

3' X 6' 2 1/16"

Opens into Exterior

Window

3' X 6' 2 1/16"

Opens into Exterior

Door

3' X 6' 8"

Opens into LEONS_OFFIC

Door

3' X 6' 8"

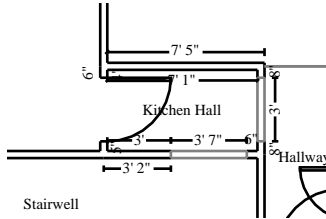
Opens into SOUTH_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
112. Carpet	324.28 SF	2.90	0.00	188.08	1,128.49	(329.14)	799.35
15 % waste added for Carpet.							
113. Carpet pad	281.98 SF	0.53	0.00	29.90	179.35	(52.31)	127.04
114. Tackless strip - per LF	67.20 LF	0.46	0.00	6.18	37.09	(10.82)	26.27
115. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
116. Final cleaning - construction - Commercial	281.98 SF	0.14	0.00	7.90	47.38	(13.82)	33.56
Totals: Conference Room			0.00	253.20	1,519.15	443.09	1,076.06



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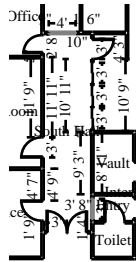
Kitchen Hall

Height: 8' 8"

145.36 SF Walls	27.12 SF Ceiling
172.47 SF Walls & Ceiling	27.12 SF Floor
3.01 SY Flooring	15.24 LF Floor Perimeter
21.82 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into KITCHEN
Missing Wall - Goes to Floor	3' 7" X 6' 8"	Opens into STAIRWELL
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into HALLWAY_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
117. Final cleaning - construction - Commercial	27.12 SF	0.14	0.00	0.76	4.56	(1.33)	3.23
Totals: Kitchen Hall			0.00	0.76	4.56	1.33	3.23



South Hall

Height: 8' 7"

578.55 SF Walls	207.96 SF Ceiling
786.51 SF Walls & Ceiling	207.96 SF Floor
23.11 SY Flooring	65.89 LF Floor Perimeter
72.89 LF Ceil. Perimeter	

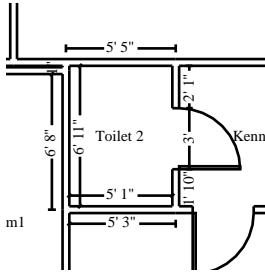
Door	3' X 6' 8"	Opens into CONFERENCE_R
Door	3' X 6' 8"	Opens into LEONS_OFFIC
Door	2' 11" X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into ENTRY
Door	3' X 6' 8"	Opens into ROOM1
Window	3' X 3'	Opens into ROOM1
Window	3' X 3'	Opens into ROOM1
Window	3' X 3'	Opens into ROOM1
Missing Wall - Goes to Floor	4' X 6' 8"	Opens into NORTH_HALL
Door	2' 8 1/16" X 6' 8"	Opens into JACK_JUSTICE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. Suspended ceiling tile - 2' x 4'	16.00 SF	1.53	0.00	4.90	29.38	(8.57)	20.81
Note: (2) ceiling tiles							
Totals: South Hall			0.00	4.90	29.38	8.57	20.81



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Toilet 2

Height: 8' 8"

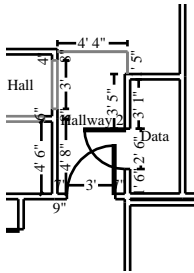
207.58 SF Walls	34.97 SF Ceiling
242.55 SF Walls & Ceiling	34.97 SF Floor
3.89 SY Flooring	23.94 LF Floor Perimeter
23.94 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into KENNEL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
119. Final cleaning - construction - Commercial	34.97 SF	0.14	0.00	0.98	5.88	(1.72)	4.16
Totals: Toilet 2			0.00	0.98	5.88	1.72	4.16



Hallway 2

Height: 8' 8"

158.24 SF Walls	36.93 SF Ceiling
195.17 SF Walls & Ceiling	36.93 SF Floor
4.10 SY Flooring	17.55 LF Floor Perimeter
20.55 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into KITCHEN_HALL

Door

3' X 6' 8"

Opens into NORTH_HALL

Door

2' 6" X 6' 8"

Opens into DATA

Missing Wall

1' 4 9/16" X 8' 8 1/16"

Opens into COPY_ROOM

Missing Wall

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

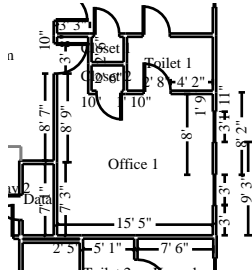
Opens into COPY_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
120. Suspended ceiling tile - 2' x 4'	36.93 SF	1.53	0.00	11.30	67.80	(19.78)	48.02
Totals: Hallway 2			0.00	11.30	67.80	19.78	48.02



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Office 1

Height: 8' 8"

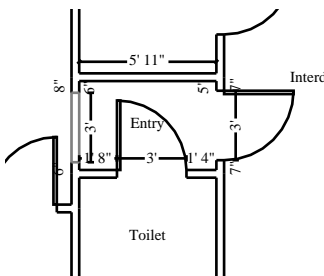
608.35 SF Walls
 841.52 SF Walls & Ceiling
 25.91 SY Flooring
 70.15 LF Ceil. Perimeter

233.17 SF Ceiling
 233.17 SF Floor
 70.15 LF Floor Perimeter

- Door** 3' X 6' 8" Opens into COPY_ROOM
- Window** 3' X 6' 2 1/16" Opens into Exterior
- Window** 3' X 6' 2 1/16" Opens into Exterior
- Door** 2' 8 1/16" X 6' 8" Opens into TOILET_1
- Door** 2' 6" X 6' 8" Opens into CLOSET_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
121. Carpet 15 % waste added for Carpet.	268.15 SF	2.90	0.00	155.52	933.16	(272.17)	660.99
122. Carpet pad	233.17 SF	0.53	0.00	24.72	148.30	(43.25)	105.05
123. Tackless strip - per LF	70.15 LF	0.46	0.00	6.46	38.73	(11.29)	27.44
124. Cove base molding - rubber or vinyl, 4" high	70.15 LF	1.71	0.00	24.00	143.96	(41.99)	101.97
125. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
126. Final cleaning - construction - Commercial	233.17 SF	0.14	0.00	6.52	39.16	(11.42)	27.74

Totals: Office 1 **0.00** **238.36** **1,430.15** **417.12** **1,013.03**



Entry

Height: 8' 7"

147.45 SF Walls
 170.18 SF Walls & Ceiling
 2.53 SY Flooring
 19.52 LF Ceil. Perimeter

22.73 SF Ceiling
 22.73 SF Floor
 16.52 LF Floor Perimeter

- Missing Wall - Goes to Floor** 3' X 6' 8" Opens into SOUTH_HALL
- Door** 3' X 6' 8" Opens into TOILET
- Door** 3' X 6' 8" Opens into INTERDICTION

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
127. Suspended ceiling tile - 2' x 4'	24.00 SF	1.53	0.00	7.34	44.06	(12.85)	31.21

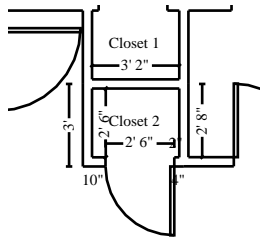
Note: (3) ceiling tiles

Totals: Entry **0.00** **7.34** **44.06** **12.85** **31.21**



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Closet 2

Height: 8' 8"

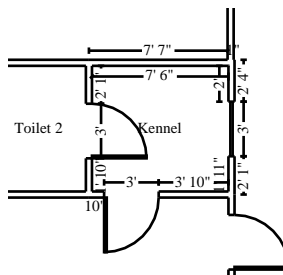
98.37 SF Walls	7.93 SF Ceiling
106.30 SF Walls & Ceiling	7.93 SF Floor
0.88 SY Flooring	11.34 LF Floor Perimeter
11.34 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into OFFICE_1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
128. Carpet	9.12 SF	2.90	0.00	5.30	31.75	(9.26)	22.49
15 % waste added for Carpet.							
129. Carpet pad	7.93 SF	0.53	0.00	0.84	5.04	(1.47)	3.57
130. Tackless strip - per LF	11.34 LF	0.46	0.00	1.04	6.26	(1.83)	4.43
131. Cove base molding - rubber or vinyl, 4" high	11.34 LF	1.71	0.00	3.88	23.27	(6.79)	16.48
132. Final cleaning - construction - Commercial	7.93 SF	0.14	0.00	0.22	1.33	(0.39)	0.94
Totals: Closet 2			0.00	11.28	67.65	19.74	47.91



Kennel

Height: 8' 8"

249.83 SF Walls	51.78 SF Ceiling
301.61 SF Walls & Ceiling	51.78 SF Floor
5.75 SY Flooring	28.81 LF Floor Perimeter
28.81 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into TOILET_2

Door

3' X 6' 8"

Opens into ROOM1

Window

3' X 3'

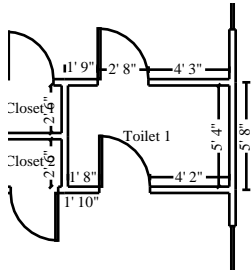
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
133. Final cleaning - construction - Commercial	51.78 SF	0.14	0.00	1.46	8.71	(2.54)	6.17
Totals: Kennel			0.00	1.46	8.71	2.54	6.17



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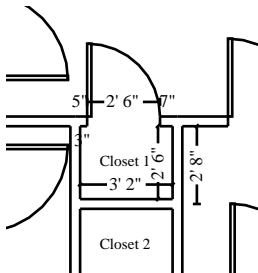
Toilet 1

Height: 8' 8"

239.83 SF Walls	45.29 SF Ceiling
285.12 SF Walls & Ceiling	45.29 SF Floor
5.03 SY Flooring	27.66 LF Floor Perimeter
27.66 LF Ceil. Perimeter	

Door 2' 8 1/16" X 6' 8" Opens into OFFICE_1
Door 2' 8 1/16" X 6' 8" Opens into JOES_OFFICE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
134. Final cleaning - construction - Commercial	45.29 SF	0.14	0.00	1.26	7.60	(2.22)	5.38
Totals: Toilet 1			0.00	1.26	7.60	2.22	5.38



Closet 1

Height: 8' 8"

98.37 SF Walls	7.93 SF Ceiling
106.30 SF Walls & Ceiling	7.93 SF Floor
0.88 SY Flooring	11.34 LF Floor Perimeter
11.34 LF Ceil. Perimeter	

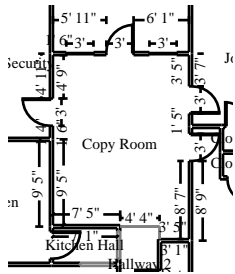
Door 2' 6" X 6' 8" Opens into JOES_OFFICE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
135. Carpet	9.12 SF	2.90	0.00	5.30	31.75	(9.26)	22.49
15 % waste added for Carpet.							
136. Carpet pad	7.93 SF	0.53	0.00	0.84	5.04	(1.47)	3.57
137. Tackless strip - per LF	11.34 LF	0.46	0.00	1.04	6.26	(1.83)	4.43
138. Cove base molding - rubber or vinyl, 4" high	11.34 LF	1.71	0.00	3.88	23.27	(6.79)	16.48
139. Final cleaning - construction - Commercial	7.93 SF	0.14	0.00	0.22	1.33	(0.39)	0.94
Totals: Closet 1			0.00	11.28	67.65	19.74	47.91



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Copy Room

Height: 8' 8"

562.33 SF Walls	286.76 SF Ceiling
849.09 SF Walls & Ceiling	286.76 SF Floor
31.86 SY Flooring	64.84 LF Floor Perimeter
64.84 LF Ceil. Perimeter	

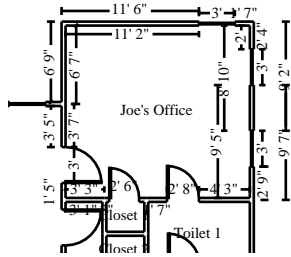
Door	3' X 6' 8"	Opens into HOMELAND_SEC
Missing Wall	4' 4 1/16" X 8' 8 1/16"	Opens into HALLWAY_2
Missing Wall	1' 4 9/16" X 8' 8 1/16"	Opens into HALLWAY_2
Door	3' X 6' 8"	Opens into OFFICE_1
Door	3' X 6' 8"	Opens into JOES_OFFICE
Window	3' X 6' 2 1/16"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
140. Suspended ceiling system - 2' x 4'	286.76 SF	2.80	0.00	160.58	963.51	(281.03)	682.48
141. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
142. Carpet	329.78 SF	2.90	0.00	191.28	1,147.64	(334.73)	812.91
15 % waste added for Carpet.							
143. Carpet pad	286.76 SF	0.53	0.00	30.40	182.38	(53.19)	129.19
144. Tackless strip - per LF	64.84 LF	0.46	0.00	5.96	35.79	(10.44)	25.35
145. Cove base molding - rubber or vinyl, 4" high	64.84 LF	1.71	0.00	22.18	133.06	(38.81)	94.25
146. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
147. Final cleaning - construction - Commercial	286.76 SF	0.14	0.00	8.04	48.19	(14.05)	34.14
Totals: Copy Room			0.00	499.62	2,997.65	769.25	2,228.40



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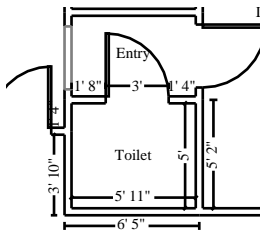
Joe's Office

Height: 8' 8"

517.60 SF Walls	222.41 SF Ceiling
740.02 SF Walls & Ceiling	222.41 SF Floor
24.71 SY Flooring	59.69 LF Floor Perimeter
59.69 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into COPY_ROOM
Door	2' 6" X 6' 8"	Opens into CLOSET_1
Door	2' 8 1/16" X 6' 8"	Opens into TOILET_1
Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
148. Carpet	255.77 SF	2.90	0.00	148.34	890.07	(259.61)	630.46
15 % waste added for Carpet.							
149. Carpet pad	222.41 SF	0.53	0.00	23.58	141.46	(41.26)	100.20
150. Tackless strip - per LF	59.69 LF	0.46	0.00	5.50	32.96	(9.61)	23.35
151. Cove base molding - rubber or vinyl, 4" high	59.69 LF	1.71	0.00	20.42	122.49	(35.72)	86.77
152. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
153. Final cleaning - construction - Commercial	222.41 SF	0.14	0.00	6.22	37.36	(10.90)	26.46
Totals: Joe's Office			0.00	225.20	1,351.18	394.10	957.08



Toilet

Height: 8' 7"

187.38 SF Walls	29.61 SF Ceiling
216.99 SF Walls & Ceiling	29.61 SF Floor
3.29 SY Flooring	21.84 LF Floor Perimeter
21.84 LF Ceil. Perimeter	

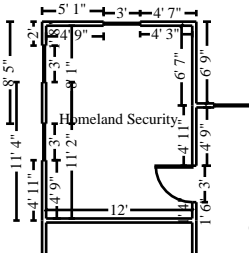
Door	3' X 6' 8"	Opens into ENTRY
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
154. Final cleaning - construction - Commercial	29.61 SF	0.14	0.00	0.84	4.99	(1.45)	3.54
Totals: Toilet			0.00	0.84	4.99	1.45	3.54



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Homeland Security

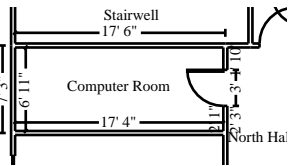
Height: 8' 8"

482.74 SF Walls
 672.74 SF Walls & Ceiling
 21.11 SY Flooring
 55.67 LF Ceil. Perimeter

190.00 SF Ceiling
 190.00 SF Floor
 55.67 LF Floor Perimeter

Window 3' X 6' 2 1/16" **Opens into Exterior**
Window 3' X 6' 2 1/16" **Opens into Exterior**
Door 3' X 6' 8" **Opens into COPY_ROOM**
Window 3' X 6' 2 1/16" **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Carpet	218.50 SF	2.90	0.00	126.74	760.39	(221.78)	538.61
15 % waste added for Carpet.							
156. Carpet pad	190.00 SF	0.53	0.00	20.14	120.84	(35.25)	85.59
157. Tackless strip - per LF	55.67 LF	0.46	0.00	5.12	30.73	(8.96)	21.77
158. Cove base molding - rubber or vinyl, 4" high	55.67 LF	1.71	0.00	19.04	114.24	(33.32)	80.92
159. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
160. Final cleaning - construction - Commercial	190.00 SF	0.14	0.00	5.32	31.92	(9.31)	22.61
Totals: Homeland Security			0.00	197.50	1,184.96	345.62	839.34



Computer Room

Height: 8' 8"

421.04 SF Walls
 541.43 SF Walls & Ceiling
 13.38 SY Flooring
 48.55 LF Ceil. Perimeter

120.39 SF Ceiling
 120.39 SF Floor
 48.55 LF Floor Perimeter

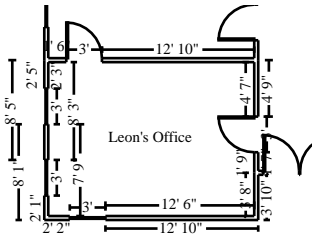
Door 3' X 6' 8" **Opens into NORTH_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
161. Final cleaning - construction - Commercial	120.39 SF	0.14	0.00	3.38	20.23	(5.90)	14.33
Totals: Computer Room			0.00	3.38	20.23	5.90	14.33



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Leon's Office

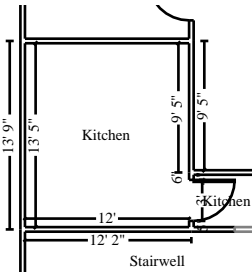
Height: 8' 8"

525.10 SF Walls	224.36 SF Ceiling
749.47 SF Walls & Ceiling	224.36 SF Floor
24.93 SY Flooring	60.55 LF Floor Perimeter
60.55 LF Ceil. Perimeter	

Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Door	3' X 6' 8"	Opens into SOUTH_HALL
Door	3' X 6' 8"	Opens into CONFERENCE_R

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
162. Carpet	258.02 SF	2.90	0.00	149.66	897.92	(261.89)	636.03
15 % waste added for Carpet.							
163. Carpet pad	224.36 SF	0.53	0.00	23.78	142.69	(41.62)	101.07
164. Tackless strip - per LF	60.55 LF	0.46	0.00	5.58	33.43	(9.75)	23.68
165. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
166. Final cleaning - construction - Commercial	224.36 SF	0.14	0.00	6.28	37.69	(10.99)	26.70

Totals: Leon's Office **0.00** **195.86** **1,175.13** **342.74** **832.39**



Kitchen

Height: 8' 8"

441.29 SF Walls	161.33 SF Ceiling
602.62 SF Walls & Ceiling	161.33 SF Floor
17.93 SY Flooring	50.89 LF Floor Perimeter
50.89 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into KITCHEN_HALL
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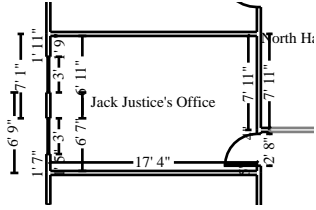
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
167. Final cleaning - construction - Commercial	161.33 SF	0.14	0.00	4.52	27.11	(7.91)	19.20

Totals: Kitchen **0.00** **4.52** **27.11** **7.91** **19.20**



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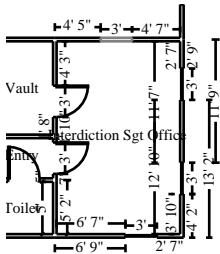
Jack Justice's Office

Height: 8' 8"

497.01 SF Walls	196.30 SF Ceiling
693.30 SF Walls & Ceiling	196.30 SF Floor
21.81 SY Flooring	57.31 LF Floor Perimeter
57.31 LF Ceil. Perimeter	

Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Door	2' 8 1/16" X 6' 8"	Opens into SOUTH_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
168. Suspended ceiling tile - 2' x 4'	8.00 SF	1.53	0.00	2.44	14.68	(4.28)	10.40
Note: 1 ceiling tile							
169. Carpet	225.74 SF	2.90	0.00	130.94	785.59	(229.13)	556.46
15 % waste added for Carpet.							
170. Carpet pad	196.30 SF	0.53	0.00	20.80	124.84	(36.41)	88.43
171. Tackless strip - per LF	57.31 LF	0.46	0.00	5.28	31.64	(9.23)	22.41
172. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
173. Final cleaning - construction - Commercial	196.30 SF	0.14	0.00	5.50	32.98	(9.62)	23.36
Totals: Jack Justice's Office			0.00	186.10	1,116.57	325.67	790.90



Interdiction Sgt Office

Height: 8' 7"

498.56 SF Walls	217.45 SF Ceiling
716.01 SF Walls & Ceiling	217.45 SF Floor
24.16 SY Flooring	57.45 LF Floor Perimeter
60.45 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into VAULT
Door	3' X 6' 8"	Opens into ENTRY
Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into ROOM1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Suspended ceiling tile - 2' x 4'	16.00 SF	1.53	0.00	4.90	29.38	(8.57)	20.81
Note: (2) ceiling tiles							

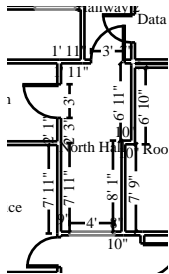


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CONTINUED - Interdiction Sgt Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
175. Carpet 15 % waste added for Carpet.	250.07 SF	2.90	0.00	145.04	870.24	(253.82)	616.42
176. Carpet pad	217.45 SF	0.53	0.00	23.06	138.31	(40.34)	97.97
177. Tackless strip - per LF	57.45 LF	0.46	0.00	5.28	31.71	(9.25)	22.46
178. Cove base molding - rubber or vinyl, 4" high	57.45 LF	1.71	0.00	19.64	117.88	(34.38)	83.50
179. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
180. Final cleaning - construction - Commercial	217.45 SF	0.14	0.00	6.08	36.52	(10.65)	25.87
Totals: Interdiction Sgt Office			0.00	225.14	1,350.88	394.01	956.87



North Hall

Height: 8' 8"

342.07 SF Walls	86.86 SF Ceiling
428.93 SF Walls & Ceiling	86.86 SF Floor
9.65 SY Flooring	38.52 LF Floor Perimeter
42.52 LF Ceil. Perimeter	

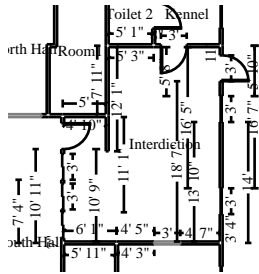
Door	3' X 6' 8"	Opens into COMPUTER_ROO
Door	3' X 6' 8"	Opens into HALLWAY_2
Missing Wall - Goes to Floor	4' X 6' 8"	Opens into SOUTH_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
181. Suspended ceiling tile - 2' x 4'	86.86 SF	1.53	0.00	26.58	159.48	(46.52)	112.96
Totals: North Hall			0.00	26.58	159.48	46.52	112.96



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Interdiction

Height: 8' 8"

753.32 SF Walls	364.15 SF Ceiling
1117.47 SF Walls & Ceiling	364.15 SF Floor
40.46 SY Flooring	86.18 LF Floor Perimeter
89.18 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into SOUTH_HALL
Window	3' X 3'	Opens into SOUTH_HALL
Window	3' X 3'	Opens into SOUTH_HALL
Window	3' X 3'	Opens into SOUTH_HALL
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into INTERDICTION
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Window	3' X 6' 2 1/16"	Opens into Exterior
Door	3' X 6' 8"	Opens into KENNEL

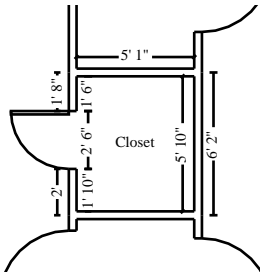
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
182. Suspended ceiling tile - 2' x 4'	16.00 SF	1.53	0.00	4.90	29.38	(8.57)	20.81
Note: (2) ceiling tiles							
183. Carpet	418.77 SF	2.90	0.00	242.88	1,457.31	(425.05)	1,032.26
15 % waste added for Carpet.							
184. Carpet pad	364.15 SF	0.53	0.00	38.60	231.60	(67.55)	164.05
185. Tackless strip - per LF	86.18 LF	0.46	0.00	7.92	47.56	(13.87)	33.69
186. Cove base molding - rubber or vinyl, 4" high	86.18 LF	1.71	0.00	29.48	176.85	(51.58)	125.27
187. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
188. Final cleaning - construction - Commercial	364.15 SF	0.14	0.00	10.20	61.18	(17.84)	43.34
Totals: Interdiction			0.00	355.12	2,130.72	621.46	1,509.26
Total: Main Level			0.00	2,464.42	14,786.08	4,207.58	10,578.50

Basement



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Closet

Height: 7' 4"

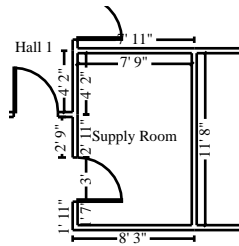
160.00 SF Walls	29.65 SF Ceiling
189.65 SF Walls & Ceiling	29.65 SF Floor
3.29 SY Flooring	21.83 LF Floor Perimeter
21.83 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into TEAM_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
189. Final cleaning - construction - Commercial	29.65 SF	0.14	0.00	0.84	4.99	(1.45)	3.54
Totals: Closet			0.00	0.84	4.99	1.45	3.54



Supply Room

Height: 7' 4"

284.65 SF Walls	90.46 SF Ceiling
375.11 SF Walls & Ceiling	90.46 SF Floor
10.05 SY Flooring	38.84 LF Floor Perimeter
38.84 LF Ceil. Perimeter	

Door

3' X 6' 8"

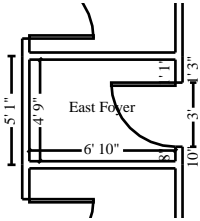
Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
190. Suspended ceiling system - 2' x 4'	90.46 SF	2.80	0.00	50.66	303.95	(88.65)	215.30
191. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	75.05	0.00	15.02	90.07	(26.27)	63.80
192. Light diffusing panel (i.e., cracked ice)	8.00 SF	1.79	0.00	2.86	17.18	(5.01)	12.17
193. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
194. Paneling	284.65 SF	1.95	0.00	111.02	666.09	(194.27)	471.82
195. Casing - oversized - 3 1/4"	18.00 LF	2.27	0.00	8.18	49.04	(14.30)	34.74
196. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
197. Vinyl tile	90.46 SF	3.14	0.00	56.80	340.84	(99.41)	241.43
198. Floor preparation for resilient flooring	90.46 SF	0.43	0.00	7.78	46.68	(13.62)	33.06
199. Clean floor, strip & wax	90.46 SF	0.67	0.00	12.12	72.73	(21.21)	51.52
200. Cove base molding - rubber or vinyl, 4" high	38.84 LF	1.71	0.00	13.28	79.70	(23.25)	56.45
201. Final cleaning - construction - Commercial	90.46 SF	0.14	0.00	2.54	15.20	(4.43)	10.77
Totals: Supply Room			0.00	288.30	1,729.73	504.50	1,225.23



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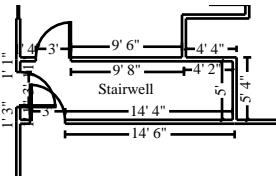
East Foyer

Height: 7' 4"

169.69 SF Walls	32.43 SF Ceiling
202.12 SF Walls & Ceiling	32.43 SF Floor
3.60 SY Flooring	23.16 LF Floor Perimeter
23.16 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Final cleaning - construction - Commercial	32.43 SF	0.14	0.00	0.90	5.44	(1.59)	3.85
Totals: East Foyer			0.00	0.90	5.44	1.59	3.85



Stairwell

Height: 7' 4"

339.61 SF Walls	90.93 SF Ceiling
430.54 SF Walls & Ceiling	90.93 SF Floor
10.10 SY Flooring	46.34 LF Floor Perimeter
46.34 LF Ceil. Perimeter	

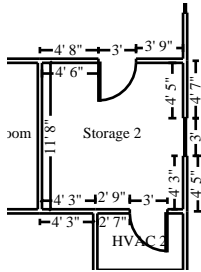
Door **3' X 6' 8"** **Opens into Exterior**
Door **3' X 6' 8"** **Opens into SALLY_PORT**
Door **3' X 6' 8"** **Opens into KITCHEN**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
203. Final cleaning - construction - Commercial	90.93 SF	0.14	0.00	2.54	15.27	(4.46)	10.81
Totals: Stairwell			0.00	2.54	15.27	4.46	10.81



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Storage 2

Height: 7' 4"

335.87 SF Walls
 467.12 SF Walls & Ceiling
 14.58 SY Flooring
 45.83 LF Ceil. Perimeter

131.25 SF Ceiling
 131.25 SF Floor
 45.83 LF Floor Perimeter

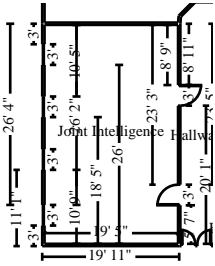
Door 3' X 6' 8" **Opens into STORAGE_1**
Window 3' X 4' **Opens into Exterior**
Door 3' X 6' 8" **Opens into HVAC_2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
204. Suspended ceiling system - 2' x 4'	131.25 SF	2.80	0.00	73.50	441.00	(128.63)	312.37
205. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
206. Paneling	335.87 SF	1.95	0.00	131.00	785.95	(229.23)	556.72
207. Casing - oversized - 3 1/4"	14.00 LF	2.27	0.00	6.36	38.14	(11.12)	27.02
208. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
209. Shelving - Detach & reset	12.00 LF	5.77	0.00	13.84	83.08	(24.23)	58.85
210. Glue down carpet - heavy traffic	150.93 SF	3.90	0.00	117.72	706.35	(206.02)	500.33
15 % waste added for Glue down carpet - heavy traffic.							
211. Floor prep (scrape rubber back residue)	131.25 SF	0.43	0.00	11.28	67.72	(19.75)	47.97
212. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
213. Final cleaning - construction - Commercial	131.25 SF	0.14	0.00	3.68	22.06	(6.43)	15.63
Totals: Storage 2			0.00	404.58	2,427.56	708.03	1,719.53



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Joint Intelligence

Height: 7' 4"

751.13 SF Walls	618.10 SF Ceiling
1369.23 SF Walls & Ceiling	618.10 SF Floor
68.68 SY Flooring	102.50 LF Floor Perimeter
102.50 LF Ceil. Perimeter	

Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into HALLWAY

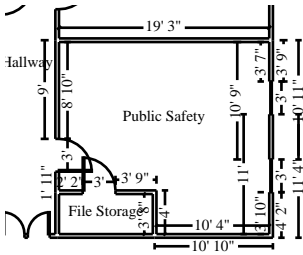
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
214. Suspended ceiling system - 2' x 4'	618.10 SF	2.80	0.00	346.14	2,076.82	(605.74)	1,471.08
215. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
216. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
217. R&R Paneling	751.13 SF	2.18	0.00	327.50	1,964.96	(512.65)	1,452.31
218. Casing - oversized - 3 1/4"	92.00 LF	2.27	0.00	41.76	250.60	(73.09)	177.51
219. Stain & finish door/window trim & jamb (per side)	6.00 EA	33.12	0.00	39.74	238.46	(69.55)	168.91
220. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36
221. Clean window blind - horizontal or vertical	48.00 SF	0.89	0.00	8.54	51.26	(14.95)	36.31
222. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	710.81 SF	3.90	0.00	554.44	3,326.60	(970.26)	2,356.34
223. Floor prep (scrape rubber back residue)	618.10 SF	0.43	0.00	53.16	318.94	(93.02)	225.92
224. Cove base molding - rubber or vinyl, 4" high	102.50 LF	1.71	0.00	35.06	210.34	(61.35)	148.99
225. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
226. Final cleaning - construction - Commercial	618.10 SF	0.14	0.00	17.30	103.83	(30.29)	73.54

Totals: Joint Intelligence **0.00 1,537.94 9,227.69 2,630.95 6,596.74**



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Public Safety

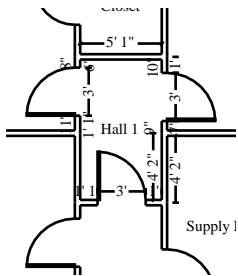
Height: 7' 4"

539.84 SF Walls	302.79 SF Ceiling
842.63 SF Walls & Ceiling	302.79 SF Floor
33.64 SY Flooring	73.67 LF Floor Perimeter
73.67 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into FILE_STORAGE
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
227. Suspended ceiling system - 2' x 4'	302.79 SF	2.80	0.00	169.56	1,017.37	(296.73)	720.64
228. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
229. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
230. R&R Paneling	539.84 SF	2.18	0.00	235.38	1,412.23	(368.44)	1,043.79
231. Casing - oversized - 3 1/4"	32.00 LF	2.27	0.00	14.52	87.16	(25.42)	61.74
232. Stain & finish door/window trim & jamb (per side)	2.00 EA	33.12	0.00	13.24	79.48	(23.18)	56.30
233. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
234. Clean floor, strip & wax	302.79 SF	0.67	0.00	40.58	243.45	(71.00)	172.45
235. Cove base molding - rubber or vinyl, 4" high	73.67 LF	1.71	0.00	25.20	151.18	(44.09)	107.09
236. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
237. Final cleaning - construction - Commercial	302.79 SF	0.14	0.00	8.48	50.87	(14.84)	36.03

Totals: Public Safety **0.00** **554.98** **3,329.94** **927.76** **2,402.18**



Hall 1

Height: 7' 4"

202.74 SF Walls	44.48 SF Ceiling
247.22 SF Walls & Ceiling	44.48 SF Floor
4.94 SY Flooring	27.67 LF Floor Perimeter
27.67 LF Ceil. Perimeter	

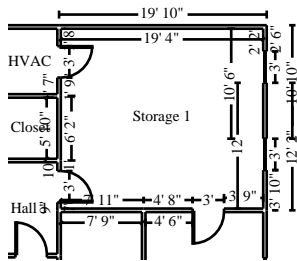
Door	3' X 6' 8"	Opens into TEAM_ROOM
Door	3' X 6' 8"	Opens into STORAGE_1
Door	3' X 6' 8"	Opens into HALLWAY



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
238. Vinyl tile	44.48 SF	3.14	0.00	27.94	167.61	(48.88)	118.73
239. Floor preparation for resilient flooring	44.48 SF	0.43	0.00	3.82	22.95	(6.70)	16.25
240. Clean floor, strip & wax	44.48 SF	0.67	0.00	5.96	35.76	(10.43)	25.33
241. Vinyl - metal transition strip	9.00 LF	2.35	0.00	4.24	25.39	(7.40)	17.99
242. Cove base molding - rubber or vinyl, 4" high	27.67 LF	1.71	0.00	9.46	56.78	(16.56)	40.22
243. Final cleaning - construction - Commercial	44.48 SF	0.14	0.00	1.24	7.47	(2.18)	5.29
Totals: Hall 1			0.00	52.66	315.96	92.15	223.81



Storage 1

Height: 7' 4"

534.95 SF Walls	331.90 SF Ceiling
866.85 SF Walls & Ceiling	331.90 SF Floor
36.88 SY Flooring	73.00 LF Floor Perimeter
73.00 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HVAC
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into STORAGE_2
Door	3' X 6' 8"	Opens into HALL_1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
244. Suspended ceiling system - 2' x 4'	331.90 SF	2.80	0.00	185.86	1,115.18	(325.26)	789.92
245. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
246. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
247. Paneling	534.95 SF	1.95	0.00	208.64	1,251.79	(365.10)	886.69
248. Casing - oversized - 3 1/4"	82.00 LF	2.27	0.00	37.22	223.36	(65.15)	158.21
249. Stain & finish door/window trim & jamb (per side)	5.00 EA	33.12	0.00	33.12	198.72	(57.96)	140.76
250. Cove base molding - rubber or vinyl, 4" high	73.00 LF	1.71	0.00	24.96	149.79	(43.69)	106.10
251. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
252. Final cleaning - construction - Commercial	331.90 SF	0.14	0.00	9.30	55.77	(16.26)	39.51

Note: All floor covering was removed prior to this occurrence.

Totals: Storage 1			0.00	605.08	3,630.57	1,058.91	2,571.66
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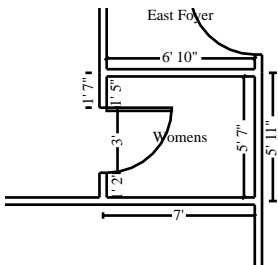
Hallway

Height: 7' 4"

1401.24 SF Walls	471.37 SF Ceiling
1872.61 SF Walls & Ceiling	471.37 SF Floor
52.37 SY Flooring	191.21 LF Floor Perimeter
191.21 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into KITCHEN
Door	3' X 6' 8"	Opens into HALL_1
Door	3' X 6' 8"	Opens into SUPPLY_ROOM
Door	3' X 6' 8"	Opens into MENS
Door	3' X 6' 8"	Opens into WOMENS
Door	3' X 6' 8"	Opens into RESIDENT_AGE
Door	3' X 6' 8"	Opens into PUBLIC_SAFET
Door	2' X 6' 8"	Opens into Exterior
Door	2' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into JOINT_INTELL
Door	3' X 6' 8"	Opens into JOINT_INTELL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
253. Vinyl tile	471.37 SF	3.14	0.00	296.02	1,776.12	(518.04)	1,258.08
254. Floor preparation for resilient flooring	471.37 SF	0.43	0.00	40.54	243.23	(70.94)	172.29
255. Clean floor, strip & wax	471.37 SF	0.67	0.00	63.16	378.98	(110.54)	268.44
256. Vinyl - metal transition strip	9.00 LF	2.35	0.00	4.24	25.39	(7.40)	17.99
257. Cove base molding - rubber or vinyl, 4" high	191.21 LF	1.71	0.00	65.40	392.37	(114.44)	277.93
258. Final cleaning - construction - Commercial	471.37 SF	0.14	0.00	13.20	79.19	(23.10)	56.09
Totals: Hallway			0.00	482.56	2,895.28	844.46	2,050.82



Womens

Height: 7' 4"

181.83 SF Walls	38.09 SF Ceiling
219.92 SF Walls & Ceiling	38.09 SF Floor
4.23 SY Flooring	24.81 LF Floor Perimeter
24.81 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HALLWAY
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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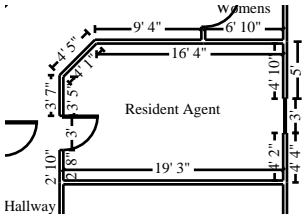


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CONTINUED - Womens

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
259. Final cleaning - construction - Commercial	38.09 SF	0.14	0.00	1.06	6.39	(1.87)	4.52
Totals: Womens			0.00	1.06	6.39	1.87	4.52



Resident Agent

Height: 7' 4"

445.45 SF Walls	226.67 SF Ceiling
672.12 SF Walls & Ceiling	226.67 SF Floor
25.19 SY Flooring	60.79 LF Floor Perimeter
60.79 LF Ceil. Perimeter	

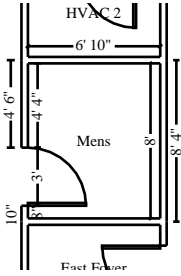
Door **3' X 6' 8"** **Opens into HALLWAY**
Window **3' X 4'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
260. Suspended ceiling system - 2' x 4'	226.67 SF	2.80	0.00	126.94	761.62	(222.14)	539.48
261. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
262. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
263. R&R Paneling	445.45 SF	2.18	0.00	194.22	1,165.30	(304.02)	861.28
264. Casing - oversized - 3 1/4"	32.00 LF	2.27	0.00	14.52	87.16	(25.42)	61.74
265. Stain & finish door/window trim & jamb (per side)	2.00 EA	33.12	0.00	13.24	79.48	(23.18)	56.30
266. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
267. Clean floor, strip & wax	226.67 SF	0.67	0.00	30.38	182.25	(53.15)	129.10
268. Cove base molding - rubber or vinyl, 4" high	60.79 LF	1.71	0.00	20.80	124.75	(36.38)	88.37
269. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
270. Final cleaning - construction - Commercial	226.67 SF	0.14	0.00	6.34	38.07	(11.11)	26.96
Totals: Resident Agent			0.00	454.46	2,726.83	759.46	1,967.37



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Mens

Height: 7' 4"

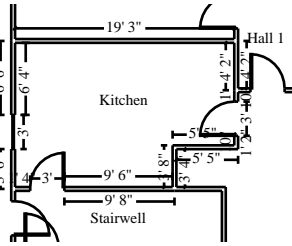
217.32 SF Walls	54.63 SF Ceiling
271.95 SF Walls & Ceiling	54.63 SF Floor
6.07 SY Flooring	29.66 LF Floor Perimeter
29.66 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
271. Final cleaning - construction - Commercial	54.63 SF	0.14	0.00	1.54	9.19	(2.68)	6.51
Totals: Mens			0.00	1.54	9.19	2.68	6.51



Kitchen

Height: 7' 4"

467.70 SF Walls	223.90 SF Ceiling
691.60 SF Walls & Ceiling	223.90 SF Floor
24.88 SY Flooring	63.82 LF Floor Perimeter
63.82 LF Ceil. Perimeter	

Window

3' X 4'

Opens into Exterior

Door

3' X 6' 8"

Opens into STAIRWELL

Door

3' X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
272. Suspended ceiling system - 2' x 4'	223.90 SF	2.80	0.00	125.38	752.30	(219.42)	532.88
273. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
274. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
275. Paneling	467.70 SF	1.95	0.00	182.40	1,094.42	(319.21)	775.21
276. Casing - oversized - 3 1/4"	50.00 LF	2.27	0.00	22.70	136.20	(39.73)	96.47
277. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
278. Clean window blind - horizontal or vertical	9.00 SF	0.89	0.00	1.60	9.61	(2.80)	6.81
279. Clean door - French (per side)	1.00 EA	15.38	0.00	3.08	18.46	(5.38)	13.08
280. Cove base molding - rubber or vinyl, 4" high	63.82 LF	1.71	0.00	21.82	130.95	(38.20)	92.75
281. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
282. Final cleaning - construction - Commercial	223.90 SF	0.14	0.00	6.28	37.63	(10.97)	26.66

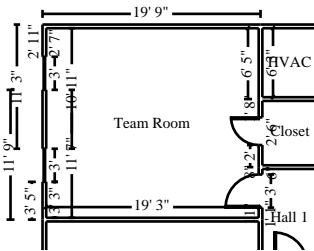


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CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Kitchen			0.00	418.16	2,509.06	731.82	1,777.24



Team Room

Height: 7' 4"

533.81 SF Walls	330.56 SF Ceiling
864.36 SF Walls & Ceiling	330.56 SF Floor
36.73 SY Flooring	72.84 LF Floor Perimeter
72.84 LF Ceil. Perimeter	

Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALL_1
Door	2' 6" X 6' 8"	Opens into CLOSET

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Suspended ceiling system - 2' x 4'	330.56 SF	2.80	0.00	185.12	1,110.69	(323.95)	786.74
284. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
285. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
286. Paneling	533.81 SF	1.95	0.00	208.18	1,249.11	(364.33)	884.78
287. Casing - oversized - 3 1/4"	64.00 LF	2.27	0.00	29.06	174.34	(50.85)	123.49
288. Stain & finish door/window trim & jamb (per side)	4.00 EA	33.12	0.00	26.50	158.98	(46.37)	112.61
289. Cove base molding - rubber or vinyl, 4" high	72.84 LF	1.71	0.00	24.92	149.48	(43.60)	105.88
290. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
291. Final cleaning - construction - Commercial	330.56 SF	0.14	0.00	9.26	55.54	(16.20)	39.34

Note: All floor covering was removed prior to this occurrence.

Totals: Team Room			0.00	589.02	3,534.10	1,030.79	2,503.31
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Total: Basement			0.00	5,394.62	32,368.00	9,300.88	23,067.12
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Total: Site 13 Building 001 Old Jail			0.00	7,859.04	47,154.08	13,508.46	33,645.62
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Miscellaneous

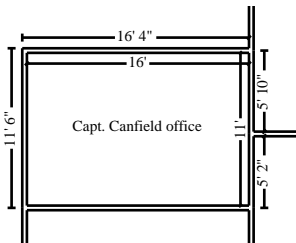
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
293. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			0.00	1,222.76	7,336.52	2,002.90	5,333.62

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
294. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(15.65)	41.34
295. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(525.00)	975.00
Totals: North elevation			0.00	9.50	1,556.99	540.65	1,016.34

Main Level



Capt. Canfield office

Height: 9'

- 486.00 SF Walls
- 662.00 SF Walls & Ceiling
- 19.56 SY Flooring
- 54.00 LF Ceil. Perimeter
- 176.00 SF Ceiling
- 176.00 SF Floor
- 54.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
296. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(8.01)	19.45
297. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
298. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
299. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
301. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
302. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
303. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(134.38)	326.34

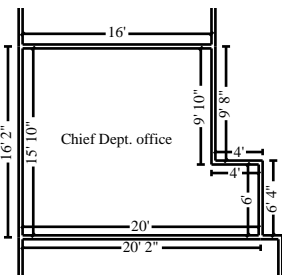


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CONTINUED - Capt. Canfield office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
304. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.94	0.00	20.94	125.70	(32.32)	93.38
305. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(12.94)	31.42
306. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(19.10)	46.38
Totals: Capt. Canfield office			0.00	307.44	1,844.69	477.42	1,367.27



Chief Dept. office

Height: 8'

573.33 SF Walls
 850.67 SF Walls & Ceiling
 30.81 SY Flooring
 71.67 LF Ceil. Perimeter

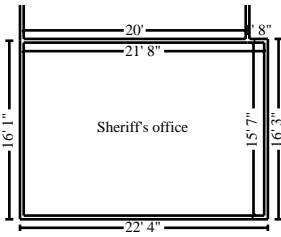
277.33 SF Ceiling
 277.33 SF Floor
 71.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(12.62)	30.65
308. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(4.31)	12.01
309. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
310. Detach & Reset Window sill	14.83 LF	2.62	0.00	7.78	46.63	(0.00)	46.63
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.44	0.00	31.34	188.04	(48.10)	139.94
312. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.18	0.00	15.16	90.94	(26.52)	64.42
313. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.04	0.00	11.54	69.22	(16.70)	52.52
314. Paint the walls - two coats	573.33 SF	0.79	0.00	90.58	543.51	(158.53)	384.98
315. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.94	0.00	27.82	166.86	(42.90)	123.96
316. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(20.38)	49.50
317. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(30.09)	73.08
Totals: Chief Dept. office			0.00	225.14	1,350.62	363.15	987.47



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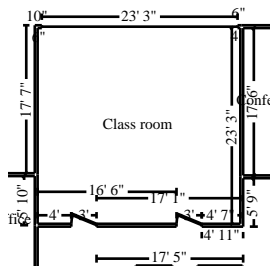
Sheriff's office

Height: 8'

596.00 SF Walls
 933.64 SF Walls & Ceiling
 37.52 SY Flooring
 74.50 LF Ceil. Perimeter

337.64 SF Ceiling
 337.64 SF Floor
 74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
318. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(15.36)	37.31
319. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
320. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
321. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.44	0.00	23.42	140.54	(35.95)	104.59
322. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(19.82)	48.14
323. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.04	0.00	9.98	59.90	(14.45)	45.45
324. Paint the walls - two coats	596.00 SF	0.79	0.00	94.16	565.00	(164.79)	400.21
325. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.94	0.00	28.90	173.44	(44.59)	128.85
326. Water extraction from carpeted floor	337.64 SF	0.46	0.00	31.06	186.37	(54.36)	132.01
327. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(40.18)	97.58
Totals: Sheriff's office			0.00	240.18	1,441.24	404.06	1,037.18



Class room

Height: 9'

828.00 SF Walls
 1387.94 SF Walls & Ceiling
 62.22 SY Flooring
 94.67 LF Ceil. Perimeter

559.94 SF Ceiling
 559.94 SF Floor
 91.67 LF Floor Perimeter

Door 3' X 8' **Opens into Exterior**

Door 3' X 8' **Opens into Exterior**

Window 23' 3" X 3' 7" **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
328. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(25.48)	61.87
329. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
330. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
331. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54

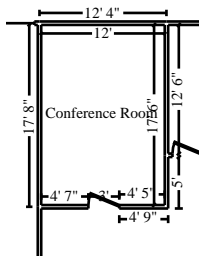


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CONTINUED - Class room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
332. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
333. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
334. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
335. Paint the walls - two coats	828.00 SF	0.79	0.00	130.82	784.94	(228.94)	556.00
336. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.94	0.00	35.58	213.42	(54.87)	158.55
337. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(41.16)	99.95
338. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(60.75)	147.55
Totals: Class room			0.00	426.02	2,556.09	681.87	1,874.22



Conference Room

Height: 9'

- 531.00 SF Walls
- 741.00 SF Walls & Ceiling
- 23.33 SY Flooring
- 59.00 LF Ceil. Perimeter
- 210.00 SF Ceiling
- 210.00 SF Floor
- 59.00 LF Floor Perimeter

Door

3' X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
339. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(9.56)	23.20
340. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
341. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
342. Detach & Reset Window sill	12.00 LF	2.62	0.00	6.28	37.72	(0.00)	37.72
343. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.44	0.00	52.70	316.22	(80.89)	235.33
344. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(44.60)	108.32
345. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.04	0.00	22.46	134.78	(32.51)	102.27
346. Paint the walls - two coats	531.00 SF	0.79	0.00	83.90	503.39	(146.82)	356.57
347. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.94	0.00	4.66	27.94	(7.18)	20.76
348. Water extraction from carpeted floor	210.00 SF	0.46	0.00	19.32	115.92	(33.81)	82.11



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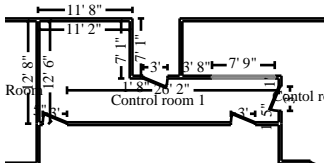
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CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
349. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(24.99)	60.69
Totals: Conference Room			0.00	253.74	1,522.53	409.48	1,113.05

Control room 1

Height: 9'



705.83 SF Walls	239.34 SF Ceiling
945.17 SF Walls & Ceiling	239.34 SF Floor
26.59 SY Flooring	76.42 LF Floor Perimeter
84.17 LF Ceil. Perimeter	

Door	3' X 8'	Opens into Exterior
Missing Wall - Goes to Floor	7' 9" X 6' 8"	Opens into CONTROL_ROOM_
Door	3' X 8'	Opens into CONTROL_ROOM_
Door	3' X 8'	Opens into Exterior
Door	3' X 8'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
350. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(10.89)	26.44
351. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(21.42)	58.74
352. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(14.98)	48.86
353. Detach & Reset Window sill	68.58 LF	2.62	0.00	35.94	215.62	(0.00)	215.62
354. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	13.25	0.00	78.38	470.32	(0.00)	470.32
355. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.44	0.00	93.86	563.17	(144.06)	419.11
356. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.18	0.00	45.40	272.36	(79.44)	192.92
357. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
358. Paint the walls - two coats	705.83 SF	0.79	0.00	111.52	669.13	(195.16)	473.97
359. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.94	0.00	11.48	68.86	(17.70)	51.16
360. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(17.59)	42.73
361. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(25.97)	63.07

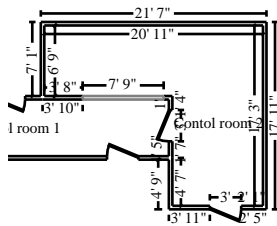


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CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Control room 1			0.00	466.04	2,796.20	576.91	2,219.29



Contol room 2

Height: 9'

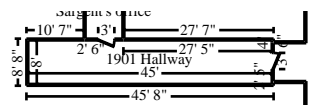
635.33 SF Walls	232.19 SF Ceiling
867.52 SF Walls & Ceiling	232.19 SF Floor
25.80 SY Flooring	68.58 LF Floor Perimeter
76.33 LF Ceil. Perimeter	

Door	3' X 8'	Opens into Exterior
Door	3' X 8'	Opens into CONTROL_ROOM
Missing Wall - Goes to Floor	7' 9" X 6' 8"	Opens into CONTROL_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
362. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(10.56)	25.66
363. Paint the walls - two coats	635.33 SF	0.79	0.00	100.38	602.29	(175.67)	426.62
364. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.94	0.00	1.96	11.66	(2.99)	8.67
365. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(17.07)	41.45
366. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(25.19)	61.19
Totals: Contol room 2			0.00	132.54	795.07	231.48	563.59

1901 Hallway

Height: 9'



934.70 SF Walls	361.74 SF Ceiling
1296.44 SF Walls & Ceiling	361.74 SF Floor
40.19 SY Flooring	103.08 LF Floor Perimeter
106.08 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into COURT_UNIT
Door	3' X 8'	Opens into SARGENTS_OF

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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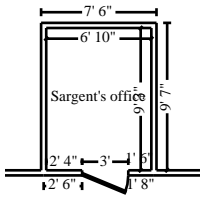


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CONTINUED - 1901 Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
367. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
368. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
369. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(2.94)	7.14
370. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(39.25)	95.31
371. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
Totals: 1901 Hallway			0.00	38.58	231.60	64.08	167.52



19

Sargent's office

Height: 8'

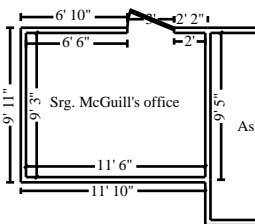
257.33 SF Walls	63.21 SF Ceiling
320.54 SF Walls & Ceiling	63.21 SF Floor
7.02 SY Flooring	32.17 LF Floor Perimeter
32.17 LF Ceil. Perimeter	

Door

3' X 8'

Opens into DEF_1901_HAL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
372. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(4.64)	11.29
373. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(1.09)	2.63
Totals: Sargent's office			0.00	3.28	19.65	5.73	13.92



Srg. McGill's office

Height: 9'

373.50 SF Walls	106.38 SF Ceiling
479.88 SF Walls & Ceiling	106.38 SF Floor
11.82 SY Flooring	41.50 LF Floor Perimeter
41.50 LF Ceil. Perimeter	

Door

3' X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Srg. McGill's office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
374. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.94	0.00	4.48	26.80	(6.88)	19.92
375. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(7.82)	18.98
376. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(11.54)	28.04
Totals: Srg. McGill's office			0.00	15.54	93.18	26.24	66.94



Patrol room

Height: 9'

799.50 SF Walls	264.89 SF Ceiling
1064.39 SF Walls & Ceiling	264.89 SF Floor
29.43 SY Flooring	88.83 LF Floor Perimeter
88.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
377. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(12.05)	29.27
378. Detach & Reset Window sill	26.58 LF	2.62	0.00	13.92	83.56	(0.00)	83.56
379. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.44	0.00	390.16	2,340.94	(598.83)	1,742.11
380. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.18	0.00	188.68	1,132.09	(330.19)	801.90
381. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.04	0.00	166.30	997.78	(240.65)	757.13
382. Paint the walls - two coats	799.50 SF	0.79	0.00	126.32	757.93	(221.06)	536.87
383. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.94	0.00	34.46	206.79	(53.17)	153.62
384. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(19.47)	47.28
385. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(28.74)	69.80
Totals: Patrol room			0.00	954.26	5,725.70	1,504.16	4,221.54



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Officer Jones office

Height: 9'

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

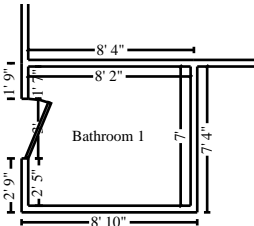
Door

3' X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
386. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
387. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.44	0.00	3.94	23.70	(6.07)	17.63
388. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.18	0.00	1.92	11.48	(3.35)	8.13
389. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.04	0.00	1.70	10.13	(2.44)	7.69
390. Paint the walls - two coats	432.00 SF	0.79	0.00	68.26	409.54	(119.45)	290.09
391. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
392. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
393. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94

Totals: Officer Jones office			0.00	113.14	678.89	192.79	486.10
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Bathroom 1

Height: 9'

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door

3' X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
394. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
395. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
396. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
397. Paint the walls - two coats	249.00 SF	0.79	0.00	39.34	236.05	(68.85)	167.20
398. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.94	0.00	10.60	63.62	(16.36)	47.26

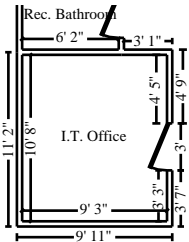


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CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
399. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(4.20)	10.21
400. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(6.20)	15.06
Totals: Bathroom 1			0.00	116.28	697.70	190.41	507.29



I.T. Office

Height: 9'

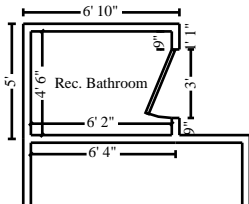
357.80 SF Walls	98.31 SF Ceiling
456.11 SF Walls & Ceiling	98.31 SF Floor
10.92 SY Flooring	39.76 LF Floor Perimeter
39.76 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
401. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(4.47)	10.87
402. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
403. Paint the walls - two coats	357.80 SF	0.79	0.00	56.54	339.20	(98.93)	240.27
404. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(10.67)	25.91
Totals: I.T. Office			0.00	76.56	459.23	133.93	325.30

Rec. Bathroom

Height: 9'



192.70 SF Walls	27.99 SF Ceiling
220.69 SF Walls & Ceiling	27.99 SF Floor
3.11 SY Flooring	21.41 LF Floor Perimeter
21.41 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
405. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.44	0.00	107.70	646.19	(165.30)	480.89

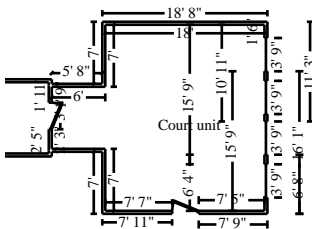


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CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
406. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.33	0.00	2.66	15.96	(3.75)	12.21
407. Drywall patch / small repair, ready for paint- wall*	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
408. Paint the walls and ceiling - two coats	220.69 SF	0.79	0.00	34.88	209.23	(61.02)	148.21
409. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(2.06)	5.00
410. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(3.04)	7.38
Totals: Rec. Bathroom			0.00	159.52	956.97	255.03	701.94



Court unit

Height: 8' 4"

710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

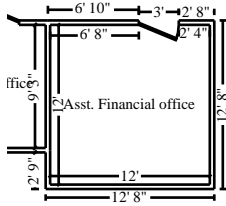
Door	3' X 6' 8"	Opens into Exterior
Window	3' 9" X 3' 8"	Opens into Exterior
Window	3' 9" X 3' 8"	Opens into Exterior
Window	3' 9" X 3' 8"	Opens into Exterior
Window	3' 9" X 3' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into DEF_1901_HAL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
411. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
412. Paint the walls - two coats	710.00 SF	0.79	0.00	112.18	673.08	(196.32)	476.76
413. Water extraction from carpeted floor	100.00 SF	0.46	0.00	9.20	55.20	(16.10)	39.10
414. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(49.92)	121.22
Totals: Court unit			0.00	160.46	962.82	280.83	681.99



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Asst. Financial office

Height: 8'

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door

3' X 8'

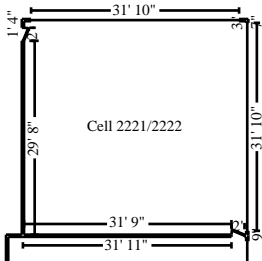
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
415. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
416. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
417. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
418. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
419. Paint the walls - two coats	384.00 SF	0.79	0.00	60.68	364.04	(106.18)	257.86
420. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
421. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
422. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94

Totals: Asst. Financial office **0.00** **158.40** **950.44** **262.46** **687.98**

Total: Main Level **0.00** **3,847.12** **23,082.62** **6,060.03** **17,022.59**

2nd floor



Cell 2221/2222

Height: 9' 4"

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door

2' X 8'

Opens into Exterior

Door

2' X 8'

Opens into CELL_2202

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
423. Paint the surface area - walls two coats*	358.91 SF	0.79	0.00	56.70	340.24	(99.24)	241.00
424. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(17.55)	42.60

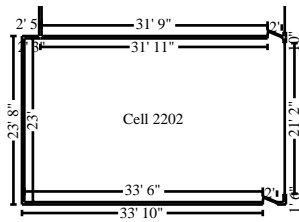


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CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			0.00	66.72	400.39	116.79	283.60



Cell 2202

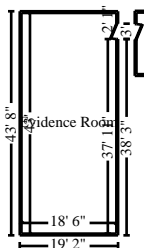
Height: 9' 4"

1109.11 SF Walls	837.58 SF Ceiling
1946.69 SF Walls & Ceiling	837.58 SF Floor
93.06 SY Flooring	118.83 LF Floor Perimeter
118.83 LF Ceil. Perimeter	

Door	2' X 8'	Opens into Exterior
Door	2' X 8'	Opens into CELL_2221_22

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
425. Paint the surface area - walls two coats*	244.49 SF	0.79	0.00	38.64	231.79	(67.60)	164.19
426. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(17.62)	42.78
Totals: Cell 2202			0.00	48.70	292.19	85.22	206.97
Total: 2nd floor			0.00	115.42	692.58	202.01	490.57

Basement



Evidence Room

Height: 8'

984.10 SF Walls	795.62 SF Ceiling
1779.72 SF Walls & Ceiling	795.62 SF Floor
88.40 SY Flooring	123.01 LF Floor Perimeter
123.01 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
427. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(58.48)	142.02
428. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(86.32)	209.64

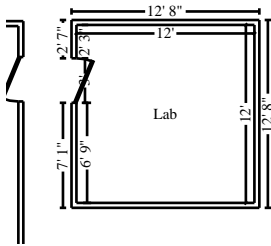


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CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			0.00	82.74	496.46	144.80	351.66



Lab **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
429. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
430. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Lab			0.00	14.96	89.84	26.20	63.64

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
431. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
432. Commercial Supervision / Project Management - per hour	112.00 HR	59.61	0.00	1,335.26	8,011.58	(2,336.71)	5,674.87
Totals: Miscellaneous			0.00	1,413.50	8,481.02	2,336.71	6,144.31
Total: Basement			0.00	1,511.20	9,067.32	2,507.71	6,559.61
Total: Site 4 Build 4 Justice Center			0.00	5,483.24	34,399.51	9,310.40	25,089.11

Site 4 Build. 001 J.P. 1 building

Main Level

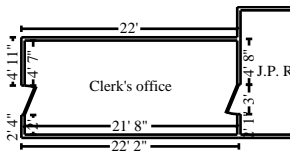
Main Level



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
433. R&R Awning - Window/door - Canvas (fixed)	4.00 LF	117.09	0.00	93.68	562.04	(162.99)	399.05
Total: Main Level			0.00	93.68	562.04	162.99	399.05

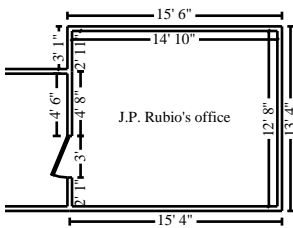


Clerk's office

Height: 8'

500.00 SF Walls	207.64 SF Ceiling
707.64 SF Walls & Ceiling	207.64 SF Floor
23.07 SY Flooring	62.50 LF Floor Perimeter
62.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
434. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
435. Water extraction from carpeted floor	207.64 SF	0.46	0.00	19.10	114.61	(33.43)	81.18
436. Clean and deodorize carpet	207.64 SF	0.34	0.00	14.12	84.72	(24.71)	60.01
Totals: Clerk's office			0.00	38.50	231.05	67.39	163.66



J.P. Rubio's office

Height: 8'

440.00 SF Walls	187.89 SF Ceiling
627.89 SF Walls & Ceiling	187.89 SF Floor
20.88 SY Flooring	55.00 LF Floor Perimeter
55.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
437. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
438. Water extraction from carpeted floor	187.89 SF	0.46	0.00	17.28	103.71	(30.25)	73.46
439. Clean and deodorize carpet	187.89 SF	0.34	0.00	12.78	76.66	(22.36)	54.30
Totals: J.P. Rubio's office			0.00	35.34	212.09	61.86	150.23
Total: Main Level			0.00	167.52	1,005.18	292.24	712.94
Total: Site 4 Build. 001 J.P. 1 building			0.00	167.52	1,005.18	292.24	712.94



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Site 5 Building 001 Glass St. Storage

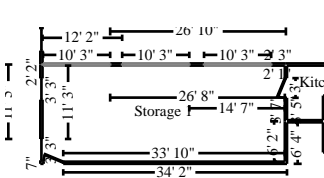
South elevavtion

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
440. R&R Siding - hardboard - lap pattern - 8" - prefinished	25.20 SF	4.57	0.00	23.04	138.20	(37.49)	100.71
Totals: South elevavtion			0.00	23.04	138.20	37.49	100.71

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
441. R&R Gutter / downspout - aluminum - up to 5"	39.00 LF	4.89	0.00	38.14	228.85	(61.70)	167.15
442. R&R Deck lattice work - Vinyl (per SF)	24.80 SF	3.09	0.00	15.32	91.95	(24.39)	67.56
Totals: North elevation			0.00	53.46	320.80	86.09	234.71

Basement



Storage 1

Height: 8' 7"

626.32 SF Walls	542.67 SF Ceiling
1168.99 SF Walls & Ceiling	542.67 SF Floor
60.30 SY Flooring	72.58 LF Floor Perimeter
103.33 LF Ceil. Perimeter	

Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into KITCHEN
Missing Wall - Goes to Floor	10' 3" X 8'	Opens into STORAGE_2
Missing Wall - Goes to Floor	10' 3" X 8'	Opens into STORAGE_2
Missing Wall - Goes to Floor	10' 3" X 8'	Opens into STORAGE_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
443. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
444. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint ceiling*	17.20 SF	2.44	0.00	8.40	50.37	(12.88)	37.49
445. R&R Batt insulation - 10" - R30 - unfaced batt	17.20 SF	1.33	0.00	4.58	27.45	(6.44)	21.01



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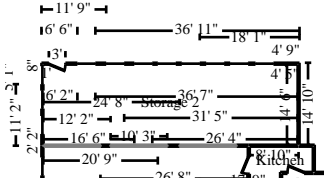
CONTINUED - Storage 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
446. R&R Acoustic ceiling (popcorn) texture	542.67 SF	1.12	0.00	121.56	729.35	(148.15)	581.20
447. R&R 1/2" drywall - hung, taped, floated, ready for paint -column*	24.00 SF	2.11	0.00	10.12	60.76	(15.20)	45.56
448. Scrape the walls & prep for paint	626.32 SF	0.52	0.00	65.14	390.83	(113.99)	276.84
449. Paint the walls - two coats	626.32 SF	0.79	0.00	98.96	593.75	(173.18)	420.57
450. Paint column - two coats	8.58 LF	4.65	0.00	7.98	47.88	(13.97)	33.91
451. R&R Baseboard - 2 1/4" - column*	16.00 LF	2.31	0.00	7.40	44.36	(11.26)	33.10
452. Detach & Reset Cabinetry - full height unit	5.17 LF	46.93	0.00	48.52	291.15	(0.00)	291.15
453. Paint cabinetry - full height - faces only	5.17 LF	14.16	0.00	14.64	87.85	(25.62)	62.23
454. Paint baseboard - two coats	16.00 LF	1.16	0.00	3.72	22.28	(6.50)	15.78
455. Clean the floor - Heavy	542.67 SF	0.31	0.00	33.64	201.87	(58.88)	142.99
Totals: Storage 1			0.00	431.70	2,590.17	598.40	1,991.77



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Storage 2

Height: 8' 7"

712.15 SF Walls	667.00 SF Ceiling
1379.15 SF Walls & Ceiling	667.00 SF Floor
74.11 SY Flooring	90.25 LF Floor Perimeter
121.00 LF Ceil. Perimeter	

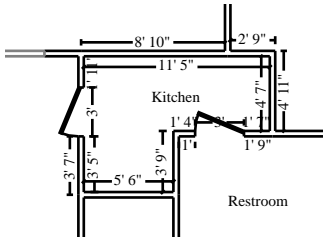
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Missing Wall - Goes to Floor	10' 3" X 8'	Opens into STORAGE_1
Missing Wall - Goes to Floor	10' 3" X 8'	Opens into STORAGE_1
Missing Wall - Goes to Floor	10' 3" X 8'	Opens into STORAGE_1
Door	3' X 6' 8"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior
Window	3' 3" X 2' 3"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
456. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
457. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint ceiling*	16.00 SF	2.44	0.00	7.80	46.84	(11.98)	34.86
458. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
459. Detach & Reset Fluorescent light fixture	2.00 EA	75.05	0.00	30.02	180.12	(0.00)	180.12
460. R&R Acoustic ceiling (popcorn) texture	667.00 SF	1.12	0.00	149.42	896.46	(182.09)	714.37
461. Scrape the walls & prep for paint	712.15 SF	0.52	0.00	74.06	444.38	(129.61)	314.77
462. Paint the walls - two coats	712.15 SF	0.79	0.00	112.52	675.12	(196.91)	478.21
463. Clean the floor - Heavy	667.00 SF	0.31	0.00	41.36	248.13	(72.37)	175.76
Totals: Storage 2			0.00	426.48	2,558.86	611.28	1,947.58



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Kitchen

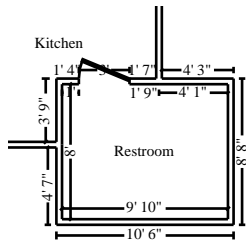
Height: 8' 7"

339.04 SF Walls
 411.99 SF Walls & Ceiling
 8.11 SY Flooring
 39.50 LF Ceil. Perimeter

72.95 SF Ceiling
 72.95 SF Floor
 39.50 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into STORAGE_1**
Door **3' X 6' 8"** **Opens into RESTROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
464. R&R Sheathing - plywood - 3/4" CDX -wall*	61.56 SF	2.24	0.00	27.58	165.47	(37.49)	127.98
465. Scrape part of the walls & prep for paint	277.48 SF	0.52	0.00	28.86	173.15	(50.50)	122.65
466. Paint the walls - two coats	339.04 SF	0.79	0.00	53.56	321.40	(93.74)	227.66
467. Water extraction from hard surface floor	72.95 SF	0.21	0.00	3.06	18.38	(5.36)	13.02
468. R&R Vinyl tile	72.95 SF	3.97	0.00	57.94	347.55	(80.17)	267.38
Totals: Kitchen			0.00	171.00	1,025.95	267.26	758.69



Restroom

Height: 8' 7"

306.14 SF Walls
 384.81 SF Walls & Ceiling
 8.74 SY Flooring
 35.67 LF Ceil. Perimeter

78.67 SF Ceiling
 78.67 SF Floor
 35.67 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into KITCHEN**

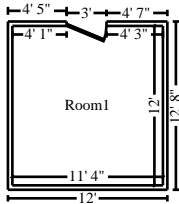
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
469. R&R 1/2" drywall - hung, taped, ready for texture	78.67 SF	1.89	0.00	29.74	178.43	(43.78)	134.65
470. R&R Acoustic ceiling tile	78.67 SF	3.63	0.00	57.12	342.69	(87.84)	254.85
471. Clean sink	1.00 EA	8.97	0.00	1.80	10.77	(3.14)	7.63
472. Clean toilet	1.00 EA	15.06	0.00	3.02	18.08	(5.27)	12.81
473. Clean more than the walls - Heavy	384.81 SF	0.31	0.00	23.86	143.15	(41.75)	101.40
Totals: Restroom			0.00	115.54	693.12	181.78	511.34
Total: Basement			0.00	1,144.72	6,868.10	1,658.72	5,209.38



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Main Level



Room1

Height: 9'

420.00 SF Walls	136.00 SF Ceiling
556.00 SF Walls & Ceiling	136.00 SF Floor
15.11 SY Flooring	46.67 LF Floor Perimeter
46.67 LF Ceil. Perimeter	

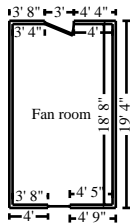
Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
474. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
475. R&R 1/2" acoustic drywall - hung, taped, ready for texture - ceiling*	24.00 SF	4.26	0.00	20.44	122.68	(33.26)	89.42
476. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
477. R&R Acoustic ceiling (popcorn) texture	136.00 SF	1.12	0.00	30.46	182.78	(37.13)	145.65
478. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint - wall*	30.00 SF	2.44	0.00	14.64	87.84	(22.47)	65.37
479. Paint the walls - two coats	420.00 SF	0.79	0.00	66.36	398.16	(116.13)	282.03
480. Clean floor and seal - wood	136.00 SF	0.50	0.00	13.60	81.60	(23.80)	57.80
481. Mask and cover light fixture	1.00 EA	11.56	0.00	2.32	13.88	(4.05)	9.83

Totals: Room1 **0.00** **159.48** **956.96** **255.08** **701.88**

Total: Main Level **0.00** **159.48** **956.96** **255.08** **701.88**

2nd floor



Fan room

Height: 8' 10"

512.33 SF Walls	192.89 SF Ceiling
705.22 SF Walls & Ceiling	192.89 SF Floor
21.43 SY Flooring	58.00 LF Floor Perimeter
58.00 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
482. Window Reglazing/Repair - Labor Minimum	1.00 EA	156.29	0.00	31.26	187.55	(54.70)	132.85
483. Clean floor and seal - wood	192.89 SF	0.50	0.00	19.30	115.75	(33.76)	81.99

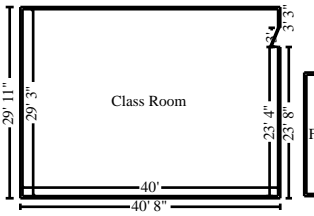


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CONTINUED - Fan room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Fan room			0.00	50.56	303.30	88.46	214.84



Class Room

Height: 8' 9"

1211.88 SF Walls	1170.00 SF Ceiling
2381.88 SF Walls & Ceiling	1170.00 SF Floor
130.00 SY Flooring	138.50 LF Floor Perimeter
138.50 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
484. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
485. Mask and cover light fixture	11.00 EA	11.56	0.00	25.44	152.60	(44.51)	108.09
486. R&R Acoustic ceiling (popcorn) texture	1,170.00 SF	1.12	0.00	262.08	1,572.48	(319.41)	1,253.07
487. Clean floor and seal - wood	1,170.00 SF	0.50	0.00	117.00	702.00	(204.75)	497.25
Totals: Class Room			0.00	415.88	2,495.19	588.53	1,906.66

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
488. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
489. Commercial Supervision / Project Management - per hour	24.00 HR	59.61	0.00	286.12	1,716.76	(500.72)	1,216.04
Totals: Miscellaneous			0.00	308.10	1,848.62	500.72	1,347.90
Total: 2nd floor			0.00	774.54	4,647.11	1,177.71	3,469.40
Total: Site 5 Building 001Glass St. Storage			0.00	2,155.24	12,931.17	3,215.09	9,716.08

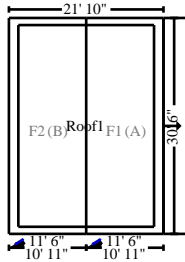


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Site 18 Building 003 Sign storage

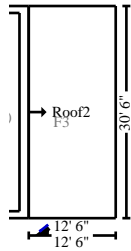
Main Level



Roof1

701.94 Surface Area
 76.53 Total Perimeter Length
 7.02 Number of Squares
 30.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
490. R&R Metal roofing - corrugated - 26 gauge	92.00 SF	4.34	0.00	79.84	479.12	(127.83)	351.29
491. R&R Ridge flashing	4.00 LF	5.59	0.00	4.46	26.82	(7.22)	19.60
Totals: Roof1			0.00	84.30	505.94	135.05	370.89



Roof2

381.25 Surface Area
 55.50 Total Perimeter Length
 3.81 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
492. R&R Metal roofing - corrugated - 26 gauge	381.25 SF	4.34	0.00	330.94	1,985.56	(529.75)	1,455.81
Totals: Roof2			0.00	330.94	1,985.56	529.75	1,455.81

East elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
493. R&R Wall/roof panel - corrugated - 26 gauge	100.00 SF	3.32	0.00	66.40	398.40	(103.25)	295.15
Totals: East elevation			0.00	66.40	398.40	103.25	295.15

Total: Main Level			0.00	481.64	2,889.90	768.05	2,121.85
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Total: Site 18 Building 003 Sign storage			0.00	481.64	2,889.90	768.05	2,121.85
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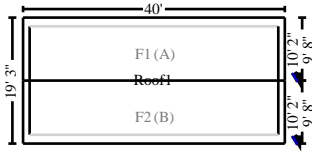
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Site 18 Build. 004 Equipt. Pavillion 1

Main Level

Roof1



811.65 Surface Area
 120.58 Total Perimeter Length

8.12 Number of Squares
 40.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
494. R&R Drape roll insulation - vinyl faced - R11	768.00 SF	0.87	0.00	133.62	801.78	(182.78)	619.00
Totals: Roof1			0.00	133.62	801.78	182.78	619.00

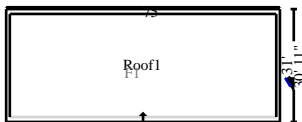
East elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
495. R&R Overhead door & hardware - 18' x 8'	1.00 EA	1,283.46	0.00	256.70	1,540.16	(426.51)	1,113.65
Totals: East elevation			0.00	256.70	1,540.16	426.51	1,113.65
Total: Main Level			0.00	390.32	2,341.94	609.29	1,732.65
Total: Site 18 Build. 004 Equipt. Pavillion 1			0.00	390.32	2,341.94	609.29	1,732.65

Site 18 Build. 005 Equipt. Pavillion 2

Main Level

Roof1



2326.79 Surface Area
 212.05 Total Perimeter Length

23.27 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
496. R&R Sidewall flashing for metal roofing - 26 gauge	16.00 LF	4.69	0.00	15.02	90.06	(23.86)	66.20



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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Roof1			0.00	15.02	90.06	23.86	66.20
Total: Main Level			0.00	15.02	90.06	23.86	66.20

East elevation

East elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
497. R&R 2" x 6" lumber (1 BF per LF)	50.00 LF	2.60	0.00	26.00	156.00	(37.80)	118.20
498. R&R Wall/roof panel - corrugated - 26 gauge	300.00 SF	3.32	0.00	199.20	1,195.20	(309.75)	885.45
Total: East elevation			0.00	225.20	1,351.20	347.55	1,003.65

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
499. Single axle dump truck - per load - including dump fees	1.00 EA	200.00	0.00	40.00	240.00	(0.00)	240.00
500. Commercial Supervision / Project Management - per hour	32.00 HR	59.61	0.00	381.50	2,289.02	(667.63)	1,621.39
Totals: Miscellaneous			0.00	421.50	2,529.02	667.63	1,861.39
Total: East elevation			0.00	646.70	3,880.22	1,015.18	2,865.04
Total: Site 18 Build. 005 Equip. Pavilion 2			0.00	661.72	3,970.28	1,039.04	2,931.24

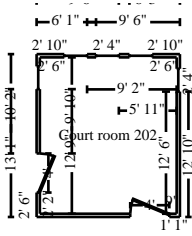
Site 002 Build.001 1892 old courthouse

2nd floor



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Court room 202

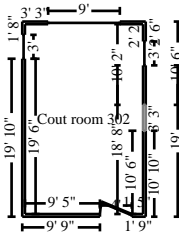
Height: 11'

578.33 SF Walls	224.00 SF Ceiling
802.33 SF Walls & Ceiling	224.00 SF Floor
24.89 SY Flooring	60.00 LF Floor Perimeter
60.00 LF Ceil. Perimeter	

Door	4' X 10'	Opens into Exterior
Window	2' 4" X 7'	Opens into Exterior
Door	4' X 10'	Opens into Exterior
Window	2' 4" X 7'	Opens into Exterior
Window	2' 4" X 7'	Opens into Exterior
Window	2' 4" X 7'	Opens into Exterior
Window	2' 4" X 7'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
501. Plaster patch / small repair - ready for paint	1.00 EA	147.36	0.00	29.48	176.84	(51.58)	125.26
502. Paint the walls and ceiling - two coats	802.33 SF	0.79	0.00	126.76	760.60	(221.84)	538.76
503. Additional cost for high wall or ceiling - 11' to 14'	802.33 SF	0.03	0.00	4.82	28.89	(8.42)	20.47
504. Clean and deodorize carpet	224.00 SF	0.34	0.00	15.24	91.40	(26.66)	64.74
Totals: Court room 202			0.00	176.30	1,057.73	308.50	749.23
Total: 2nd floor			0.00	176.30	1,057.73	308.50	749.23

3rd. floor



Court room 302

Height: 12'

888.00 SF Walls	353.53 SF Ceiling
1241.53 SF Walls & Ceiling	353.53 SF Floor
39.28 SY Flooring	73.33 LF Floor Perimeter
77.33 LF Ceil. Perimeter	

Window	3' X 3' 8"	Opens into Exterior
Door	4' X 10'	Opens into Exterior
Window	3' X 3' 8"	Opens into Exterior
Missing Wall - Goes to Floor	3' 3" X 8' 7"	Opens into Exterior
Window	9' X 11'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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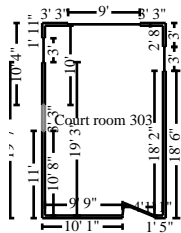


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CONTINUED - Court room 302

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
505. Paint crown molding - two coats	77.33 LF	1.21	0.00	18.72	112.29	(32.75)	79.54
506. Additional cost for high wall or ceiling - 11' to 14'	1,241.53 SF	0.03	0.00	7.46	44.71	(13.04)	31.67
507. Clean and deodorize carpet	353.53 SF	0.34	0.00	24.04	144.24	(42.07)	102.17
508. Interior Plaster Repair - Min. Charge - Labor and Material	1.00 EA	208.54	0.00	41.70	250.24	(72.99)	177.25
509. Seal/prime then paint the walls and ceiling twice (3 coats)	1,241.53 SF	1.05	0.00	260.72	1,564.33	(456.26)	1,108.07
510. Ceiling fan - Detach & reset	1.00 EA	184.11	0.00	36.82	220.93	(64.44)	156.49
511. Recessed light fixture - Detach & reset trim only	5.00 EA	1.83	0.00	1.84	10.99	(3.20)	7.79
512. Outlet or switch cover	6.00 EA	2.79	0.00	3.34	20.08	(5.86)	14.22
513. Mask and prep for paint - paper and tape (per LF)	170.00 LF	0.64	0.00	21.76	130.56	(38.08)	92.48
Note: Masking of wood casing and baseboard.							
514. Mask or cover per square foot	353.53 SF	0.31	0.00	21.92	131.51	(0.00)	131.51
515. Final cleaning - construction - Commercial	353.53 SF	0.14	0.00	9.90	59.39	(17.32)	42.07
Totals: Court room 302			0.00	448.22	2,689.27	746.01	1,943.26



Court room 303

Height: 12'

928.00 SF Walls	353.53 SF Ceiling
1281.53 SF Walls & Ceiling	353.53 SF Floor
39.28 SY Flooring	77.33 LF Floor Perimeter
77.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	3' 3" X 8' 7"	Opens into Exterior
Window	3' X 3' 8"	Opens into Exterior
Door	4' X 10'	Opens into Exterior
Window	3' X 3' 8"	Opens into Exterior
Window	9' X 11'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
516. Interior Plaster Repair - Min. Charge - Labor and Material	1.00 EA	208.54	0.00	41.70	250.24	(72.99)	177.25
517. Seal/prime then paint the walls and ceiling twice (3 coats)	1,281.53 SF	1.05	0.00	269.12	1,614.73	(470.96)	1,143.77

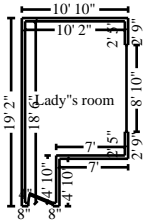


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CONTINUED - Court room 303

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
518. Light fixture - Detach & reset	1.00 EA	51.70	0.00	10.34	62.04	(18.10)	43.94
519. Mask and prep for paint - paper and tape (per LF)	158.00 LF	0.64	0.00	20.22	121.34	(35.39)	85.95
Note: Masking of wood casing and baseboard.							
520. Mask or cover per square foot	353.53 SF	0.31	0.00	21.92	131.51	(0.00)	131.51
521. Clean and deodorize carpet	353.53 SF	0.34	0.00	24.04	144.24	(42.07)	102.17
522. Final cleaning - construction - Commercial	353.53 SF	0.14	0.00	9.90	59.39	(17.32)	42.07
Totals: Court room 303			0.00	397.24	2,383.49	656.83	1,726.66



Lady's room

Height: 12'

688.00 SF Walls	154.25 SF Ceiling
842.25 SF Walls & Ceiling	154.25 SF Floor
17.14 SY Flooring	57.33 LF Floor Perimeter
57.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
523. Window Reglazing/Repair - Labor Minimum	1.00 EA	156.29	0.00	31.26	187.55	(54.70)	132.85
524. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
525. Clean floor	154.25 SF	0.31	0.00	9.56	57.38	(16.74)	40.64
Totals: Lady's room			0.00	47.44	284.67	83.03	201.64
Total: 3rd. floor			0.00	892.90	5,357.43	1,485.87	3,871.56
Total: Site 002 Build.001 1892 old courthouse			0.00	1,069.20	6,415.16	1,794.37	4,620.79

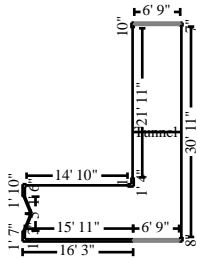
no list Old Court House tunnel

Main Level



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Tunnel

Height: Peaked

1006.86 SF Walls	343.63 SF Ceiling
1350.49 SF Walls & Ceiling	339.25 SF Floor
37.69 SY Flooring	95.17 LF Floor Perimeter
109.30 LF Ceil. Perimeter	

Missing Wall

6' 9" X 9'

Opens into Exterior

Missing Wall

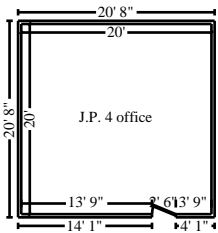
6' 9" X 9'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
526. Plaster patch / small repair - ready for paint	1.00 EA	147.36	0.00	29.48	176.84	(51.58)	125.26
527. Paint the surface area - two coats - Ceiling off set*	11.36 SF	0.79	0.00	1.80	10.77	(3.14)	7.63
528. Clean floor	339.25 SF	0.31	0.00	21.04	126.21	(36.81)	89.40
Totals: Tunnel			0.00	52.32	313.82	91.53	222.29
Total: Main Level			0.00	52.32	313.82	91.53	222.29
Total: no list Old Court House tunnel			0.00	52.32	313.82	91.53	222.29

Site 17 Building 1 J.P. 4 office

Main Level



J.P. 4 office

Height: 8'

640.00 SF Walls	400.00 SF Ceiling
1040.00 SF Walls & Ceiling	400.00 SF Floor
44.44 SY Flooring	80.00 LF Floor Perimeter
80.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
529. Reglaze store front door - single pane*	1.00 SF	9.44	0.00	1.88	11.32	(3.30)	8.02
Totals: J.P. 4 office			0.00	1.88	11.32	3.30	8.02
Total: Main Level			0.00	1.88	11.32	3.30	8.02
Total: Site 17 Building 1 J.P. 4 office			0.00	1.88	11.32	3.30	8.02



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Site 17 Build. 999 improvments

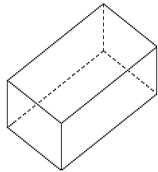
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
530. R&R Wood fence 7'- 8' high - treated	60.00 LF	41.19	0.00	494.28	2,965.68	(749.07)	2,216.61
Totals: Main Level			0.00	494.28	2,965.68	749.07	2,216.61
Total: Site 17 Build. 999 improvments			0.00	494.28	2,965.68	749.07	2,216.61

Site 1 building 001 New Courthouse

Main Level

Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
531. Roofing repair - hot material required - Minimum charge	1.00 EA	723.00	0.00	144.60	867.60	(253.05)	614.55
Totals: Roof			0.00	144.60	867.60	253.05	614.55



Employee Breakroom (Basement)

LxWxH 22' x 18' x 8'

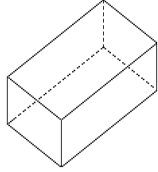
- 640.00 SF Walls
- 1036.00 SF Walls & Ceiling
- 44.00 SY Flooring
- 176.00 SF Long Wall
- 80.00 LF Ceil. Perimeter
- 396.00 SF Ceiling
- 396.00 SF Floor
- 80.00 LF Floor Perimeter
- 144.00 SF Short Wall

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
532. Suspended ceiling tile - 2' x 4'	396.00 SF	1.53	0.00	121.18	727.06	(212.06)	515.00
533. Clean and deodorize carpet	396.00 SF	0.34	0.00	26.92	161.56	(47.12)	114.44
534. Clean cove base molding - rubber or vinyl	80.00 LF	0.22	0.00	3.52	21.12	(6.16)	14.96
535. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
536. Mask or cover per square foot	396.00 SF	0.31	0.00	24.56	147.32	(0.00)	147.32
537. Final cleaning - construction - Commercial	396.00 SF	0.14	0.00	11.08	66.52	(19.40)	47.12
Totals: Employee Breakroom (Basement)			0.00	194.30	1,165.85	297.07	868.78



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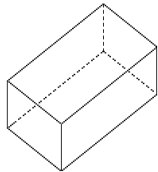


Stairwell (Second & Third Floors)

LxWxH 20' 4 13/16" x 7' 3 15/16" x 25'

1386.45 SF Walls	149.50 SF Ceiling
1535.95 SF Walls & Ceiling	149.50 SF Floor
16.61 SY Flooring	55.46 LF Floor Perimeter
510.02 SF Long Wall	183.20 SF Short Wall
55.46 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
538. Seal/prime then paint the walls and ceiling twice (3 coats)	1,535.95 SF	1.05	0.00	322.56	1,935.31	(564.46)	1,370.85
539. Scaffold - per section (per week)	5.00 WK	48.00	0.00	48.00	288.00	(84.00)	204.00
540. Scaffolding Setup & Take down - per hour	2.00 HR	25.83	0.00	10.34	62.00	(18.08)	43.92
541. Mask or cover per square foot	149.50 SF	0.31	0.00	9.28	55.63	(0.00)	55.63
542. Final cleaning - construction - Commercial	149.50 SF	0.14	0.00	4.18	25.11	(7.33)	17.78
Totals: Stairwell (Second & Third Floors)			0.00	394.36	2,366.05	673.87	1,692.18



Women's Restroom / Second Floor

LxWxH 12' 11 3/8" x 9' 2 1/16" x 8'

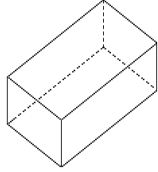
353.92 SF Walls	118.76 SF Ceiling
472.68 SF Walls & Ceiling	118.76 SF Floor
13.20 SY Flooring	44.24 LF Floor Perimeter
103.59 SF Long Wall	73.38 SF Short Wall
44.24 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
543. Two coat plaster (no lath)	118.76 SF	3.47	0.00	82.42	494.52	(144.24)	350.28
544. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
545. Fluorescent light fixture - 2' & 4' - Detach & reset	3.00 EA	75.05	0.00	45.04	270.19	(78.80)	191.39
546. Mask or cover per square foot	118.76 SF	0.31	0.00	7.36	44.18	(0.00)	44.18
547. Mask wall - plastic, paper, tape (per LF)	44.24 LF	1.03	0.00	9.12	54.69	(15.95)	38.74
548. Final cleaning - construction - Commercial	118.76 SF	0.14	0.00	3.32	19.95	(5.82)	14.13
Totals: Women's Restroom / Second Floor			0.00	149.94	899.63	249.51	650.12



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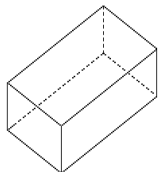


Third Floor Hallway

LxWxH 49' 3 15/16" x 8' 6 15/16" x 12'

1389.75 SF Walls	423.14 SF Ceiling
1812.89 SF Walls & Ceiling	423.14 SF Floor
47.02 SY Flooring	115.81 LF Floor Perimeter
591.94 SF Long Wall	102.94 SF Short Wall
115.81 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
549. R&R Suspended ceiling tile - 2' x 4'	72.00 SF	1.67	0.00	24.06	144.30	(38.56)	105.74
Note: (9) ceiling tiles							
550. R&R Batt insulation - 6" - R19 - paper faced	72.00 SF	1.02	0.00	14.68	88.12	(20.41)	67.71
551. R&R Cove base molding - rubber or vinyl, 4" high	115.81 LF	1.94	0.00	44.92	269.60	(69.31)	200.29
552. Vinyl tile	423.14 SF	3.14	0.00	265.74	1,594.40	(465.03)	1,129.37
Note: Considers replacement of the vinyl floor tile throughout the entire wing to the intersection. Some replacement has been completed previously.							
553. Clean floor, strip & wax	423.14 SF	0.67	0.00	56.70	340.20	(99.23)	240.97
554. Final cleaning - construction - Commercial	423.14 SF	0.14	0.00	11.84	71.08	(20.73)	50.35
Totals: Third Floor Hallway			0.00	417.94	2,507.70	713.27	1,794.43



Second Floor Hallway

LxWxH 52' 8 1/16" x 8' 6 15/16" x 12'

1470.00 SF Walls	451.82 SF Ceiling
1921.82 SF Walls & Ceiling	451.82 SF Floor
50.20 SY Flooring	122.50 LF Floor Perimeter
632.06 SF Long Wall	102.94 SF Short Wall
122.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
555. R&R Suspended ceiling tile - 2' x 4'	104.00 SF	1.67	0.00	34.74	208.42	(55.69)	152.73
Note: (13) ceiling tiles							
556. R&R Batt insulation - 6" - R19 - paper faced	104.00 SF	1.02	0.00	21.20	127.28	(29.48)	97.80
557. R&R Cove base molding - rubber or vinyl, 4" high	122.50 LF	1.94	0.00	47.54	285.20	(73.32)	211.88
558. Vinyl tile	451.82 SF	3.14	0.00	283.74	1,702.45	(496.55)	1,205.90
Note: Considers replacement of the vinyl floor tile throughout the entire wing to the intersection. Some replacement has been completed previously.							
559. Clean floor, strip & wax	451.82 SF	0.67	0.00	60.54	363.26	(105.95)	257.31
560. Final cleaning - construction - Commercial	451.82 SF	0.14	0.00	12.66	75.91	(22.14)	53.77
Totals: Second Floor Hallway			0.00	460.42	2,762.52	783.13	1,979.39

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Asbestos Abatement / Second & Third Floor Hallways

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: Considers removal of the vinyl floor tile throughout the entire wing to the intersection. Some replacement has been completed previously.							
561. Tear out asbestos vinyl floor covering (no haul off)	874.96 SF	2.74	0.00	479.48	2,876.87	(0.00)	2,876.87
562. Remove asbestos floor mastic (no haul off)	874.96 SF	3.35	0.00	586.22	3,517.34	(0.00)	3,517.34
563. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	2.00 DA	105.00	0.00	42.00	252.00	(73.50)	178.50
564. Add for HEPA filter (for negative air exhaust fan)	2.00 EA	187.31	0.00	74.92	449.54	(131.12)	318.42
565. HEPA Vacuuming - Light - (PER SF)	3,734.21 SF	0.20	0.00	149.36	896.20	(261.39)	634.81
566. Containment Barrier/Airlock/Decon. Chamber	480.00 SF	0.81	0.00	77.76	466.56	(136.08)	330.48
567. Peel & seal zipper	4.00 EA	12.19	0.00	9.76	58.52	(17.07)	41.45
568. Plastic bag - used for hazardous waste cleanup - Large	14.00 EA	3.44	0.00	9.64	57.80	(16.86)	40.94
Totals: Asbestos Abatement / Second & Third Floor Hallways			0.00	1,429.14	8,574.83	636.02	7,938.81

Asbestos General Conditions

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
569. Asbestos test fee *	2.00 EA	600.00	0.00	240.00	1,440.00	(420.00)	1,020.00
Note: On-site Air Monitoring: Daily rate including PCM air samples based on (2) days for completion.							
570. Asbestos consultant fee *	1.00 EA	1,200.00	0.00	240.00	1,440.00	(420.00)	1,020.00
Note: Includes project specifications and Close-Out report.							
571. Equipment setup, take down, and monitoring (hourly charge)	4.00 HR	44.90	0.00	35.92	215.52	(62.86)	152.66
572. Equipment decontamination charge - per piece of equipment	2.00 EA	33.54	0.00	13.42	80.50	(23.48)	57.02
573. Add for personal protective equipment - Heavy duty	4.00 EA	18.42	0.00	14.74	88.42	(25.79)	62.63
574. Respirator cartridge - HEPA only (per pair)	4.00 EA	9.76	0.00	7.80	46.84	(13.66)	33.18
Totals: Asbestos General Conditions			0.00	551.88	3,311.28	965.79	2,345.49

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
575. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	504.00	0.00	100.80	604.80	(0.00)	604.80



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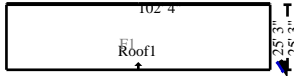
CONTINUED - Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
576. Caution tape	235.00 LF	0.05	0.00	2.36	14.11	(4.11)	10.00
577. Commercial Supervision / Project Management - per hour	84.00 HR	59.61	0.00	1,001.44	6,008.68	(1,752.53)	4,256.15
PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site.							
Totals: Miscellaneous			0.00	1,104.60	6,627.59	1,756.64	4,870.95
Total: Main Level			0.00	4,847.18	29,083.05	6,328.35	22,754.70
Total: Site 1 building 001 New Courthouse			0.00	4,847.18	29,083.05	6,328.35	22,754.70

Site 009 Build. 001 Maint. building

Main Level

Roof1



2583.92 Surface Area
 255.17 Total Perimeter Length
 25.84 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
578. R&R Metal roofing - corrugated - 26 gauge	2,583.92 SF	4.34	0.00	2,242.86	13,457.07	(3,590.36)	9,866.71
579. Remove Additional charge for high roof (2 stories or greater)	25.84 SQ	3.89	0.00	20.10	120.62	(0.00)	120.62
580. Additional charge for high roof (2 stories or greater)	25.84 SQ	12.39	0.00	64.04	384.20	(112.06)	272.14
Totals: Roof1			0.00	2,327.00	13,961.89	3,702.42	10,259.47
Total: Main Level			0.00	2,327.00	13,961.89	3,702.42	10,259.47
Total: Site 009 Build. 001 Maint. building			0.00	2,327.00	13,961.89	3,702.42	10,259.47

Site 9 Buid.7 Sign storage buid.

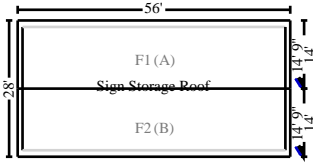


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Main Level

Sign Storage Roof

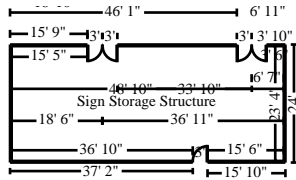


1652.82 Surface Area
 171.03 Total Perimeter Length
 16.53 Number of Squares
 56.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
581. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	1,652.82 SF	4.49	0.00	1,484.22	8,905.38	(2,383.37)	6,522.01
582. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	1,291.11 SF	2.45	0.00	632.66	3,795.87	(840.51)	2,955.36
583. R&R Fascia - 1" x 6" - #1 pine	160.00 LF	5.30	0.00	169.60	1,017.60	(282.80)	734.80
584. R&R Sheathing - spaced 1" x 8"	1,652.82 SF	3.69	0.00	1,219.78	7,318.69	(1,874.30)	5,444.39
Totals: Sign Storage Roof			0.00	3,506.26	21,037.54	5,380.98	15,656.56

Sign Storage Structure

Height: 10'



1573.33 SF Walls
 2864.44 SF Walls & Ceiling
 143.46 SY Flooring
 157.33 LF Ceil. Perimeter
 1291.11 SF Ceiling
 1291.11 SF Floor
 157.33 LF Floor Perimeter

Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: Floor structure to remain intact.							
585. R&R Stud wall - 2" x 4" - 16" oc	1,573.33 SF	2.08	0.00	654.50	3,927.02	(1,057.28)	2,869.74
586. R&R Sheathing - spaced 1" x 8"	1,573.33 SF	3.69	0.00	1,161.12	6,966.71	(1,784.16)	5,182.55
587. R&R Aluminum corrugated sheet roofing - .034 - Agricultural	1,669.00 SF	4.35	0.00	1,452.02	8,712.17	(2,324.92)	6,387.25
588. R&R Metal outside corner post	40.00 LF	6.02	0.00	48.16	288.96	(71.40)	217.56
589. R&R Greenhouse door and frame	3.00 EA	630.53	0.00	378.32	2,269.91	(656.26)	1,613.65
590. Paint door or window opening - Large - 2 coats (per side)	3.00 EA	29.74	0.00	17.84	107.06	(31.23)	75.83



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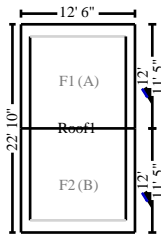
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CONTINUED - Sign Storage Structure

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
591. R&R Exterior door - metal - insulated - flush or panel style	1.00 EA	279.79	0.00	55.96	335.75	(92.41)	243.34
592. Paint door slab only - 2 coats (per side)	8.00 EA	30.20	0.00	48.32	289.92	(84.56)	205.36
593. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
Totals: Sign Storage Structure			0.00	3,821.30	22,927.84	6,111.07	16,816.77
Total: Main Level			0.00	7,327.56	43,965.38	11,492.05	32,473.33
Total: Site 9 Buid.7 Sign storage buid.			0.00	7,327.56	43,965.38	11,492.05	32,473.33

Site 9 Buid. 003 Fuel Pavilion

Main Level



Roof1

300.86 Surface Area
 73.14 Total Perimeter Length
 3.01 Number of Squares
 12.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
594. R&R Rafters - 2x4 - stick frame roof (using rafter length)	24.00 LF	2.76	0.00	13.26	79.50	(17.56)	61.94
595. R&R Metal roofing - corrugated - 26 gauge	84.00 SF	4.34	0.00	72.92	437.48	(116.72)	320.76
Totals: Roof1			0.00	86.18	516.98	134.28	382.70
Total: Main Level			0.00	86.18	516.98	134.28	382.70
Total: Site 9 Buid. 003 Fuel Pavilion			0.00	86.18	516.98	134.28	382.70

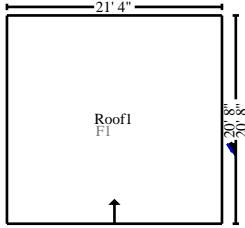
Site 9 build 008 Tire Pavilion

Main Level



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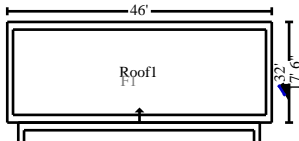
Roof1

440.89 Surface Area
 84.00 Total Perimeter Length
 4.41 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
596. R&R Metal roofing - corrugated - 26 gauge	305.65 SF	4.34	0.00	265.30	1,591.82	(424.70)	1,167.12
Totals: Roof1			0.00	265.30	1,591.82	424.70	1,167.12
Total: Main Level			0.00	265.30	1,591.82	424.70	1,167.12
Total: Site 9 build 008 Tire Pavilion			0.00	265.30	1,591.82	424.70	1,167.12

**Site 9 build. 002 Mechanic shop
 Main Level**

Roof1



1472.00 Surface Area
 156.00 Total Perimeter Length
 14.72 Number of Squares

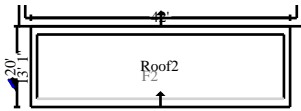
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
597. R&R Metal roofing - corrugated - 26 gauge	1,472.00 SF	4.34	0.00	1,277.68	7,666.16	(2,045.34)	5,620.82
598. Battens - 2x4 - for steel roofing	14.72 SQ	139.81	0.00	411.60	2,469.60	(720.30)	1,749.30
Totals: Roof1			0.00	1,689.28	10,135.76	2,765.64	7,370.12



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Roof2

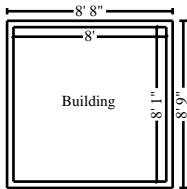


840.00 Surface Area
 124.00 Total Perimeter Length

8.40 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
599. R&R Metal roofing - corrugated - 26 gauge	840.00 SF	4.34	0.00	729.12	4,374.72	(1,167.18)	3,207.54
600. Battens - 2x4 - for steel roofing	8.40 SQ	139.81	0.00	234.88	1,409.28	(411.04)	998.24
Totals: Roof2			0.00	964.00	5,784.00	1,578.22	4,205.78
Total: Main Level			0.00	2,653.28	15,919.76	4,343.86	11,575.90
Total: Site 9 build. 002 Mechanic shop			0.00	2,653.28	15,919.76	4,343.86	11,575.90

**Site 9 Build. 005 Comm. building
 Main Level**



Building

Height: 8'

257.33 SF Walls
 322.00 SF Walls & Ceiling
 7.19 SY Flooring
 32.17 LF Ceil. Perimeter

64.67 SF Ceiling
 64.67 SF Floor
 32.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
601. 8 X 8 Morga portable office	1.00 EA	7,978.45	0.00	1,595.70	9,574.15	(2,792.46)	6,781.69
Totals: Building			0.00	1,595.70	9,574.15	2,792.46	6,781.69
Total: Main Level			0.00	1,595.70	9,574.15	2,792.46	6,781.69
Total: Site 9 Build. 005 Comm. building			0.00	1,595.70	9,574.15	2,792.46	6,781.69

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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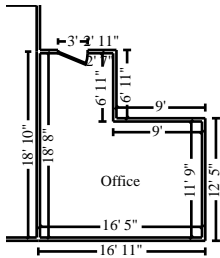
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CONTINUED - Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
602. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
603. Commercial Supervision / Project Management - per hour	12.00 HR	59.61	0.00	143.06	858.38	(250.36)	608.02
Totals: Miscellaneous			0.00	221.30	1,327.82	250.36	1,077.46

Site 22 Build. 001 Maint. Building

Main Level



Office

Height: 9'

631.50 SF Walls	244.19 SF Ceiling
875.69 SF Walls & Ceiling	244.19 SF Floor
27.13 SY Flooring	70.17 LF Floor Perimeter
70.17 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
604. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
605. Detach & Reset Fluorescent light fixture	2.00 EA	75.05	0.00	30.02	180.12	(0.00)	180.12
606. R&R Sheathing - plywood - 1/2" CDX - ceiling*	244.19 SF	1.74	0.00	84.98	509.87	(112.82)	397.05
607. Tear out and bag wet insulation	244.19 SF	0.60	0.00	29.30	175.81	(0.00)	175.81
608. R&R Batt insulation - 10" - R30 - unfaced batt	244.19 SF	1.33	0.00	64.96	389.73	(91.45)	298.28
609. Stain & finish paneling - ceiling*	244.19 SF	1.33	0.00	64.96	389.73	(113.67)	276.06
610. R&R Paneling	631.50 SF	2.18	0.00	275.34	1,652.02	(431.00)	1,221.02
611. Seal the walls w/anti-microbial coating - one coat	631.50 SF	1.18	0.00	149.04	894.21	(260.81)	633.40
612. Detach & Reset Baseboard - 2 1/4" stain grade	70.17 LF	1.93	0.00	27.08	162.51	(0.00)	162.51
613. Stain & finish baseboard	70.17 LF	1.27	0.00	17.82	106.94	(31.19)	75.75
614. Water extraction from hard surface floor	244.19 SF	0.21	0.00	10.26	61.54	(17.95)	43.59
615. Clean the floor - Heavy	244.19 SF	0.31	0.00	15.14	90.84	(26.50)	64.34

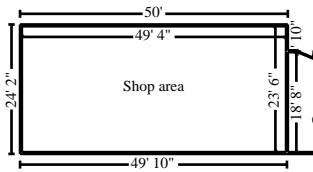


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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Office			0.00	779.46	4,676.72	1,103.88	3,572.84



Shop area

Height: 18'

2622.00 SF Walls	1159.33 SF Ceiling
3781.33 SF Walls & Ceiling	1159.33 SF Floor
128.81 SY Flooring	145.67 LF Floor Perimeter
145.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
616. Clean floor	1,159.33 SF	0.31	0.00	71.88	431.27	(125.79)	305.48
Totals: Shop area			0.00	71.88	431.27	125.79	305.48

South elevation

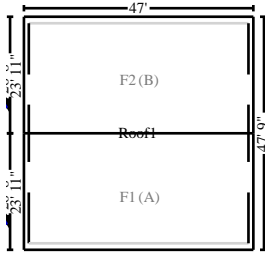
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
617. Metal or Vinyl siding - Detach & reset	24.00 SF	1.53	0.00	7.34	44.06	(12.85)	31.21
618. R&R Gutter / downspout - aluminum - 6"	20.00 LF	7.81	0.00	31.24	187.44	(52.08)	135.36
Totals: South elevation			0.00	38.58	231.50	64.93	166.57
Total: Main Level			0.00	889.92	5,339.49	1,294.60	4,044.89

Roof



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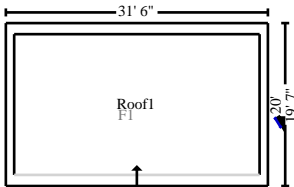


Roof1

2509.15 Surface Area
 200.77 Total Perimeter Length
 25.09 Number of Squares
 47.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
619. R&R Ridge end cap for metal roofing	1.00 EA	25.71	0.00	5.16	30.87	(7.62)	23.25
Totals: Roof1			0.00	5.16	30.87	7.62	23.25
Total: Roof			0.00	5.16	30.87	7.62	23.25
Total: Site 22 Build. 001 Maint. Building			0.00	895.08	5,370.36	1,302.22	4,068.14

**Site 22 Build 6 Boat Pavilion
 Main Level**



Roof1

629.61 Surface Area
 102.98 Total Perimeter Length
 6.30 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
620. R&R Metal roofing	629.61 SF	4.39	0.00	552.80	3,316.79	(885.86)	2,430.93
Totals: Roof1			0.00	552.80	3,316.79	885.86	2,430.93
Total: Main Level			0.00	552.80	3,316.79	885.86	2,430.93
Total: Site 22 Build 6 Boat Pavilion			0.00	552.80	3,316.79	885.86	2,430.93

**Site 22 Build. 7 Storage Shed
 Main Level**



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Roof1

272.31 Surface Area
 71.78 Total Perimeter Length
 2.72 Number of Squares
 25.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
621. R&R 2" x 6" lumber (1 BF per LF)	72.00 LF	2.60	0.00	37.44	224.64	(54.43)	170.21
622. R&R Metal roofing	160.00 SF	4.39	0.00	140.48	842.88	(225.12)	617.76
Totals: Roof1			0.00	177.92	1,067.52	279.55	787.97
Total: Main Level			0.00	177.92	1,067.52	279.55	787.97

West elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
623. R&R Corrugated fiberglass siding (greenhouse type)*	128.00 SF	2.52	0.00	64.52	387.08	(99.46)	287.62
624. R&R Siding - aluminum (.024 thickness)	20.00 SF	5.48	0.00	21.92	131.52	(35.98)	95.54
Totals: West elevation			0.00	86.44	518.60	135.44	383.16

Miscellaneous

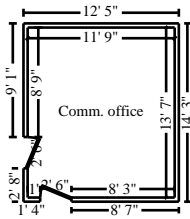
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
625. Single axle dump truck - per load - including dump fees	1.00 EA	200.00	0.00	40.00	240.00	(0.00)	240.00
Totals: Miscellaneous			0.00	40.00	240.00	0.00	240.00
Total: Site 22 Build. 7 Storage Shed			0.00	304.36	1,826.12	414.99	1,411.13

Site 12 Build. 003 Office
 Main Level



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Comm. office

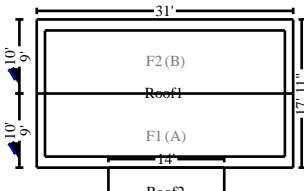
Height: 8'

405.33 SF Walls	159.60 SF Ceiling
564.94 SF Walls & Ceiling	159.60 SF Floor
17.73 SY Flooring	50.67 LF Floor Perimeter
50.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
626. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
627. R&R 1/2" drywall - hung, taped, floated, ready for paint - cieling*	32.00 SF	2.11	0.00	13.50	81.02	(20.27)	60.75
628. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
629. Paint the ceiling - two coats	159.60 SF	0.79	0.00	25.22	151.30	(44.13)	107.17
630. R&R Vinyl tile	159.60 SF	3.97	0.00	126.72	760.33	(175.40)	584.93
Totals: Comm. office			0.00	179.22	1,075.43	261.03	814.40
Total: Main Level			0.00	179.22	1,075.43	261.03	814.40

Roof

Roof1



620.97 Surface Area	6.21 Number of Squares
88.06 Total Perimeter Length	31.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
631. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt	6.21 SQ	40.62	0.00	50.46	302.71	(0.00)	302.71
632. 3 tab - 20 yr. - composition shingle roofing - incl. felt	7.00 SQ	159.67	0.00	223.54	1,341.23	(391.19)	950.04
633. R&R Drip edge	88.06 LF	1.88	0.00	33.10	198.66	(50.24)	148.42
634. R&R Flashing - pipe jack	1.00 EA	34.35	0.00	6.88	41.23	(10.21)	31.02
635. R&R Ridge cap - composition shingles	31.00 LF	4.51	0.00	27.96	167.77	(30.38)	137.39
Totals: Roof1			0.00	341.94	2,051.60	482.02	1,569.58



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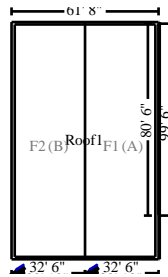
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Total: Roof 0.00 341.94 2,051.60 482.02 1,569.58

Contents

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
636. Keyboard & mouse combo - Standard grade	1.00 EA	20.00	0.00	0.00	20.00	(7.00)	13.00
637. TV - LCD / LED-LCD 20-24 in.	1.00 EA	175.00	0.00	0.00	175.00	(61.25)	113.75
Totals: Contents			0.00	0.00	195.00	68.25	126.75
Total: Site 12 Build. 003 Office			0.00	521.16	3,322.03	811.30	2,510.73

**Site 12 Buid. 011 Maint. Building
 Main Level**



Roof1

6467.50 Surface Area 64.68 Number of Squares
 248.50 Total Perimeter Length 99.50 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
638. R&R Ridge vent - Metal roofing - High grade	8.00 LF	66.70	0.00	106.72	640.32	(178.19)	462.13
Totals: Roof1			0.00	106.72	640.32	178.19	462.13

Total: Main Level 0.00 106.72 640.32 178.19 462.13

Exterior- East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
639. R&R Wall/roof panel - ribbed - 26 gauge - up to 1"	1,664.00 SF	3.37	0.00	1,121.54	6,729.22	(1,747.20)	4,982.02
<i>Note: The East wall consists of corrugated metal panels which are rusted and obsolete. Several panels damaged and fasteners loosened. 104' x 16' HGT</i>							
640. R&R Metal inside corner post	32.00 LF	4.33	0.00	27.70	166.26	(38.19)	128.07
641. Downspout - Detach & reset*	48.00 LF	3.00	0.00	28.80	172.80	(50.40)	122.40
642. Gutter - Detach & reset*	104.00 LF	3.00	0.00	62.40	374.40	(109.20)	265.20
Totals: Exterior- East Elevation			0.00	1,240.44	7,442.68	1,944.99	5,497.69



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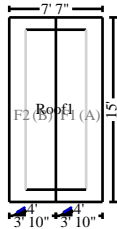
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South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
643. R&R Wall/roof panel - ribbed - 26 gauge - up to 1"	972.00 SF	3.37	0.00	655.12	3,930.76	(1,020.60)	2,910.16
<i>Note: The South wall consists of corrugated metal panels which are rusted and obsolete. Several panels damaged and fasteners loosened.</i>							
644. R&R Metal inside corner post	16.00 LF	4.33	0.00	13.86	83.14	(19.10)	64.04
645. R&R Gable trim for metal roofing - 26 gauge	62.00 LF	5.27	0.00	65.34	392.08	(101.12)	290.96
646. R&R Roll-up door & hardware - 22' x 18' - 22 gauge*	1.00 EA	3,584.41	0.00	716.88	4,301.29	(1,247.40)	3,053.89
647. R&R Comm. overhead door opener - Hoist/jackshaft - Heavy duty	1.00 EA	1,574.73	0.00	314.96	1,889.69	(541.79)	1,347.90
Totals: South Elevation			0.00	1,766.16	10,596.96	2,930.01	7,666.95
Total: Site 12 Buid. 011 Maint. Building			0.00	3,113.32	18,679.96	5,053.19	13,626.77

Site 12 Buid. 4 Storage shed

Main Level



Roof1

119.90 Surface Area
 45.99 Total Perimeter Length
 1.20 Number of Squares
 15.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
648. R&R Metal roofing	119.90 SF	4.39	0.00	105.28	631.64	(168.70)	462.94
Totals: Roof1			0.00	105.28	631.64	168.70	462.94
Total: Main Level			0.00	105.28	631.64	168.70	462.94
Total: Site 12 Buid. 4 Storage shed			0.00	105.28	631.64	168.70	462.94

Site 12 Build 999 Improvments

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
649. R&R Chain link fence - fabric only - 6' high - galvanized	201.00 LF	7.66	0.00	307.94	1,847.60	(481.90)	1,365.70
650. Detach & Reset Chain link fence gate - 6' high - rolling	40.00 LF	17.81	0.00	142.48	854.88	(0.00)	854.88
Totals: Main Level			0.00	450.42	2,702.48	481.90	2,220.58

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
651. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
652. Commercial Supervision / Project Management - per hour	40.00 HR	59.61	0.00	476.88	2,861.28	(834.54)	2,026.74
Totals: Miscellaneous			0.00	555.12	3,330.72	834.54	2,496.18
Total: Site 12 Build 999 Improvments			0.00	1,005.54	6,033.20	1,316.44	4,716.76

Site 15 Build 001 Maintenance

Main Level

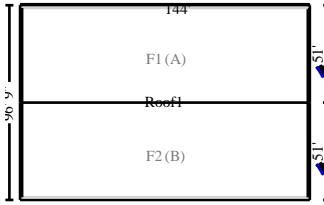
Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
653. R&R Gutter / downspout - aluminum - 6"	41.50 LF	7.81	0.00	64.84	388.96	(108.07)	280.89
654. R&R Roll-up door & hardware - 14' x 14' - 22 gauge	3.00 EA	2,313.07	0.00	1,387.84	8,327.05	(2,407.29)	5,919.76
Total: Main Level			0.00	1,452.68	8,716.01	2,515.36	6,200.65



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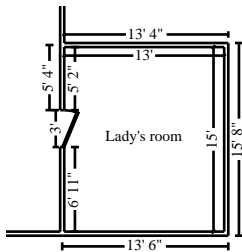
Roof1

14688.00 Surface Area
 492.00 Total Perimeter Length
 146.88 Number of Squares
 144.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
655. R&R Metal roofing	256.00 SF	4.39	0.00	224.76	1,348.60	(360.19)	988.41
656. R&R Ridge cap - metal roofing	20.00 LF	6.40	0.00	25.60	153.60	(30.59)	123.01
Totals: Roof1			0.00	250.36	1,502.20	390.78	1,111.42
Total: Main Level			0.00	1,703.04	10,218.21	2,906.14	7,312.07
Total: Site 15 Build 001 Maintenance			0.00	1,703.04	10,218.21	2,906.14	7,312.07

Site 16 Build 1 4-H Activity center

Interior



Lady's room

Height: 10'

560.00 SF Walls
 755.00 SF Walls & Ceiling
 21.67 SY Flooring
 56.00 LF Ceil. Perimeter
 195.00 SF Ceiling
 195.00 SF Floor
 56.00 LF Floor Perimeter

Door

3' X 6' 7"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
657. R&R Suspended ceiling tile - 2' x 4'	195.00 SF	1.67	0.00	65.14	390.79	(104.42)	286.37
658. R&R Batt insulation - 10" - R30 - unfaced batt	195.00 SF	1.33	0.00	51.88	311.23	(73.03)	238.20
659. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint -wall*	284.00 SF	2.44	0.00	138.60	831.56	(212.72)	618.84
660. Seal more than the ceiling w/anti-microbial coating - one coat	443.00 SF	1.18	0.00	104.54	627.28	(182.96)	444.32
661. Toilet partition - Detach & reset	2.00 EA	201.39	0.00	80.56	483.34	(140.97)	342.37
662. Paint the walls - two coats	560.00 SF	0.79	0.00	88.48	530.88	(154.84)	376.04
663. R&R Custom cabinets - vanity units	6.50 LF	189.16	0.00	245.92	1,475.46	(417.78)	1,057.68
664. Detach & Reset Sink faucet - Bathroom - Standard grade	2.00 EA	100.44	0.00	40.18	241.06	(0.00)	241.06
665. Detach & Reset Mirror - 1/4" plate glass	19.80 SF	4.43	0.00	17.54	105.25	(0.00)	105.25



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CONTINUED - Lady's room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
666. Water extraction from hard surface floor	195.00 SF	0.21	0.00	8.20	49.15	(14.33)	34.82
667. Clean floor	195.00 SF	0.31	0.00	12.10	72.55	(21.16)	51.39
Totals: Lady's room			0.00	853.14	5,118.55	1,322.21	3,796.34



Hallway

Height: 10'

1348.67 SF Walls	638.33 SF Ceiling
1987.01 SF Walls & Ceiling	638.33 SF Floor
70.93 SY Flooring	147.67 LF Floor Perimeter
147.67 LF Ceil. Perimeter	

Door	3' X 6' 7"	Opens into Exterior
Window	3' 10" X 3' 11"	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Window	5' 7" X 3' 9"	Opens into Exterior
Window	4' X 3'	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Window	6' X 3' 11"	Opens into Exterior
Window	6' X 3' 11"	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Door	3' X 6' 7"	Opens into LADYS_ROOM
Door	3' X 6' 7"	Opens into Exterior
Window	3' 10" X 3' 11"	Opens into Exterior
Window	3' 10" X 3' 11"	Opens into Exterior
Window	3' 10" X 3' 11"	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Missing Wall - Goes to Floor	4' 6" X 10'	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
668. R&R Suspended ceiling tile - 2' x 4'	24.00 SF	1.67	0.00	8.02	48.10	(12.85)	35.25



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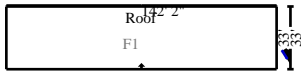
CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
669. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
670. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint -wall*	52.00 SF	2.44	0.00	25.38	152.26	(38.95)	113.31
671. Seal the surface area w/anti-microbial coating - one coat	76.00 SF	1.18	0.00	17.94	107.62	(31.39)	76.23
672. Paint the walls - two coats	1,348.67 SF	0.79	0.00	213.10	1,278.55	(372.91)	905.64
673. Water extraction from hard surface floor	638.33 SF	0.21	0.00	26.82	160.87	(46.92)	113.95
674. Clean floor	638.33 SF	0.31	0.00	39.58	237.46	(69.26)	168.20
Totals: Hallway			0.00	337.22	2,023.16	581.27	1,441.89
Total: Interior			0.00	1,190.36	7,141.71	1,903.48	5,238.23
Total: Site 16 Build 1 4-H Activity center			0.00	1,190.36	7,141.71	1,903.48	5,238.23

Site 24 Build. 001 Extention office

Main Level

Roof



4691.67 Surface Area
 350.34 Total Perimeter Length

46.92 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
675. Remove Tear off, haul and dispose of 4 ply built-up roofing	46.92 SQ	54.90	0.00	515.18	3,091.09	(0.00)	3,091.09
676. Remove Built-up roofing - gravel ballast	46.92 SQ	43.83	0.00	411.30	2,467.80	(0.00)	2,467.80
677. Built-up roof with granulated cap sheet - in place	46.92 SQ	359.61	0.00	3,374.58	20,247.48	(5,905.52)	14,341.96
Note: The modified bitumen cap sheet is being used in lieu of ballast to comply with code requirements.							
678. R&R Gravel stop	350.34 LF	1.73	0.00	121.22	727.31	(181.48)	545.83
679. R&R Fiberboard - 1"	4,691.67 SF	1.14	0.00	1,069.72	6,418.22	(1,330.09)	5,088.13
680. R&R Flashing - pipe jack	10.00 EA	34.35	0.00	68.70	412.20	(102.10)	310.10



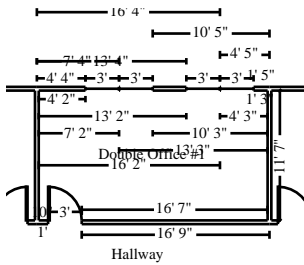
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CONTINUED - Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
681. R&R Furnace vent - rain cap and storm collar, 8"	1.00 EA	80.16	0.00	16.04	96.20	(25.30)	70.90
Totals: Roof			0.00	5,576.74	33,460.30	7,544.49	25,915.81
Total: Main Level			0.00	5,576.74	33,460.30	7,544.49	25,915.81

Interior



Double Office #1

Height: 7' 10"

500.92 SF Walls	236.39 SF Ceiling
737.30 SF Walls & Ceiling	236.39 SF Floor
26.27 SY Flooring	63.99 LF Floor Perimeter
63.99 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
682. Suspended ceiling system - 2' x 4'	236.39 SF	2.80	0.00	132.38	794.27	(231.66)	562.61
683. Batt insulation - 6" - R19 - paper faced	236.39 SF	0.81	0.00	38.30	229.78	(67.02)	162.76
684. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	214.93	0.00	85.98	515.84	(150.45)	365.39
685. Seal/prime then paint the walls twice (3 coats)	500.92 SF	1.05	0.00	105.20	631.17	(184.09)	447.08
686. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36
687. Clean window blind - horizontal or vertical	60.00 SF	0.89	0.00	10.68	64.08	(18.69)	45.39
688. Outlet or switch cover	7.00 EA	2.79	0.00	3.90	23.43	(6.84)	16.59
689. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
690. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17

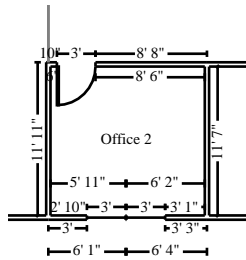


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CONTINUED - Double Office #1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
691. Clean cove base molding - rubber or vinyl	63.99 LF	0.22	0.00	2.82	16.90	(4.93)	11.97
692. Clean floor, strip & wax	236.39 SF	0.67	0.00	31.68	190.06	(55.43)	134.63
693. Mask or cover per square foot	236.39 SF	0.31	0.00	14.66	87.94	(0.00)	87.94
694. Final cleaning - construction - Commercial	236.39 SF	0.14	0.00	6.62	39.71	(11.58)	28.13
Totals: Double Office #1			0.00	456.62	2,739.55	773.38	1,966.17



Office 2

Height: 7' 10"

369.14 SF Walls	138.94 SF Ceiling
508.08 SF Walls & Ceiling	138.94 SF Floor
15.44 SY Flooring	47.16 LF Floor Perimeter
47.16 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
695. Suspended ceiling system - 2' x 4'	138.94 SF	2.80	0.00	77.80	466.83	(136.16)	330.67
696. Batt insulation - 6" - R19 - paper faced	138.94 SF	0.81	0.00	22.50	135.04	(39.39)	95.65
697. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	214.93	0.00	85.98	515.84	(150.45)	365.39
698. Seal plaster with masonry sealer*	80.26 SF	0.71	0.00	11.40	68.38	(19.94)	48.44
Note: Exterior wall only							
699. 5/8" drywall - hung, taped, heavy texture, ready for paint	369.14 SF	2.25	0.00	166.12	996.69	(290.70)	705.99
700. Seal/prime then paint the walls twice (3 coats)	369.14 SF	1.05	0.00	77.52	465.12	(135.66)	329.46
701. Batt insulation - 4" - R13 - paper faced	288.88 SF	0.62	0.00	35.82	214.93	(62.69)	152.24
702. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
703. Outlet	8.00 EA	14.85	0.00	23.76	142.56	(41.58)	100.98
704. CAT5 data/phone outlet	2.00 EA	61.77	0.00	24.70	148.24	(43.24)	105.00
705. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68

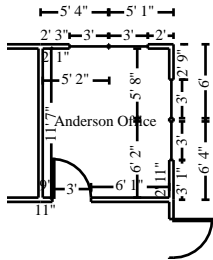


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CONTINUED - Office 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
706. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
707. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
708. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
709. Cove base molding - rubber or vinyl, 4" high	47.16 LF	1.71	0.00	16.12	96.76	(28.22)	68.54
710. Clean floor, strip & wax	138.94 SF	0.67	0.00	18.62	111.71	(32.58)	79.13
711. Mask or cover per square foot	138.94 SF	0.31	0.00	8.62	51.69	(0.00)	51.69
712. Final cleaning - construction - Commercial	138.94 SF	0.14	0.00	3.90	23.35	(6.81)	16.54
Totals: Office 2			0.00	601.42	3,608.50	1,037.41	2,571.09



Anderson Office

Height: 7' 10"

335.14 SF Walls	113.79 SF Ceiling
448.93 SF Walls & Ceiling	113.79 SF Floor
12.64 SY Flooring	42.81 LF Floor Perimeter
42.81 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
713. R&R Suspended ceiling tile - 2' x 4'	113.79 SF	1.67	0.00	38.00	228.03	(60.94)	167.09
714. Batt insulation - 6" - R19 - paper faced	113.79 SF	0.81	0.00	18.44	110.61	(32.26)	78.35
715. Clean the walls	335.14 SF	0.25	0.00	16.76	100.55	(29.33)	71.22
716. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
717. Clean door / window opening (per side)	2.00 EA	8.97	0.00	3.58	21.52	(6.28)	15.24
718. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36

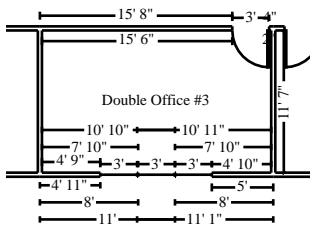


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CONTINUED - Anderson Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
719. Clean window blind - horizontal or vertical	60.00 SF	0.89	0.00	10.68	64.08	(18.69)	45.39
720. Clean cove base molding - rubber or vinyl	42.81 LF	0.22	0.00	1.88	11.30	(3.30)	8.00
721. Clean floor, strip & wax	113.79 SF	0.67	0.00	15.24	91.48	(26.68)	64.80
722. Mask or cover per square foot	113.79 SF	0.31	0.00	7.06	42.33	(0.00)	42.33
723. Final cleaning - construction - Commercial	113.79 SF	0.14	0.00	3.18	19.11	(5.58)	13.53
Totals: Anderson Office			0.00	125.14	750.93	201.12	549.81



Double Office #3

Height: 7' 10"

473.52 SF Walls	216.13 SF Ceiling
689.64 SF Walls & Ceiling	216.13 SF Floor
24.01 SY Flooring	60.49 LF Floor Perimeter
60.49 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
724. Suspended ceiling system - 2' x 4'	216.13 SF	2.80	0.00	121.04	726.20	(211.81)	514.39
725. Batt insulation - 6" - R19 - paper faced	216.13 SF	0.81	0.00	35.02	210.09	(61.27)	148.82
726. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	4.00 EA	214.93	0.00	171.94	1,031.66	(300.90)	730.76
727. Seal plaster with masonry sealer*	146.19 SF	0.71	0.00	20.76	124.55	(36.33)	88.22
Note: Exterior wall only							
728. 5/8" drywall - hung, taped, heavy texture, ready for paint	473.52 SF	2.25	0.00	213.08	1,278.50	(372.90)	905.60
729. Seal/prime then paint the walls twice (3 coats)	473.52 SF	1.05	0.00	99.44	596.64	(174.02)	422.62
730. Batt insulation - 4" - R13 - paper faced	327.33 SF	0.62	0.00	40.58	243.52	(71.03)	172.49
731. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
732. Outlet	5.00 EA	14.85	0.00	14.86	89.11	(25.99)	63.12



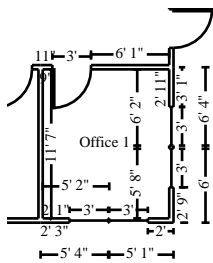
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CONTINUED - Double Office #3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
733. CAT5 data/phone outlet	6.00 EA	61.77	0.00	74.12	444.74	(129.72)	315.02
734. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
735. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
736. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
737. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
738. Cove base molding - rubber or vinyl, 4" high	60.49 LF	1.71	0.00	20.68	124.12	(36.20)	87.92
739. Clean floor, strip & wax	216.13 SF	0.67	0.00	28.96	173.77	(50.68)	123.09
740. Mask or cover per square foot	216.13 SF	0.31	0.00	13.40	80.40	(0.00)	80.40
741. Final cleaning - construction - Commercial	216.13 SF	0.14	0.00	6.06	36.32	(10.59)	25.73

Totals: Double Office #3 **0.00** **888.50** **5,330.98** **1,531.43** **3,799.55**



Office 1

Height: 7' 10"

335.14 SF Walls	113.79 SF Ceiling
448.93 SF Walls & Ceiling	113.79 SF Floor
12.64 SY Flooring	42.81 LF Floor Perimeter
42.81 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
742. R&R Suspended ceiling tile - 2' x 4'	113.79 SF	1.67	0.00	38.00	228.03	(60.94)	167.09
743. Batt insulation - 6" - R19 - paper faced	113.79 SF	0.81	0.00	18.44	110.61	(32.26)	78.35
744. Clean the walls	335.14 SF	0.25	0.00	16.76	100.55	(29.33)	71.22
745. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
746. Clean door / window opening (per side)	2.00 EA	8.97	0.00	3.58	21.52	(6.28)	15.24

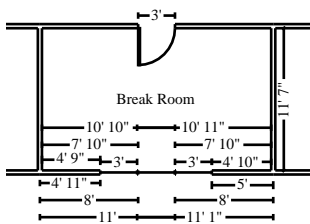


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CONTINUED - Office 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
747. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36
748. Clean window blind - horizontal or vertical	60.00 SF	0.89	0.00	10.68	64.08	(18.69)	45.39
749. Clean cove base molding - rubber or vinyl	42.81 LF	0.22	0.00	1.88	11.30	(3.30)	8.00
750. Clean floor, strip & wax	113.79 SF	0.67	0.00	15.24	91.48	(26.68)	64.80
751. Mask or cover per square foot	113.79 SF	0.31	0.00	7.06	42.33	(0.00)	42.33
752. Final cleaning - construction - Commercial	113.79 SF	0.14	0.00	3.18	19.11	(5.58)	13.53
Totals: Office 1			0.00	125.14	750.93	201.12	549.81



Break Room

Height: 7' 10"

473.52 SF Walls	216.13 SF Ceiling
689.64 SF Walls & Ceiling	216.13 SF Floor
24.01 SY Flooring	60.49 LF Floor Perimeter
60.49 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
753. Suspended ceiling system - 2' x 4'	216.13 SF	2.80	0.00	121.04	726.20	(211.81)	514.39
754. Batt insulation - 6" - R19 - paper faced	216.13 SF	0.81	0.00	35.02	210.09	(61.27)	148.82
755. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	4.00 EA	214.93	0.00	171.94	1,031.66	(300.90)	730.76
756. Seal plaster with masonry sealer*	142.87 SF	0.71	0.00	20.28	121.72	(35.50)	86.22
Note: Exterior wall only							
757. 5/8" drywall - hung, taped, heavy texture, ready for paint	473.52 SF	2.25	0.00	213.08	1,278.50	(372.90)	905.60
758. Seal/prime then paint the walls twice (3 coats)	473.52 SF	1.05	0.00	99.44	596.64	(174.02)	422.62
759. Batt insulation - 4" - R13 - paper faced	330.65 SF	0.62	0.00	41.00	246.00	(71.75)	174.25



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CONTINUED - Break Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
760. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
761. Outlet	6.00 EA	14.85	0.00	17.82	106.92	(31.19)	75.73
762. CAT5 data/phone outlet	2.00 EA	61.77	0.00	24.70	148.24	(43.24)	105.00
763. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
764. Clean window blind - horizontal or vertical	45.00 SF	0.89	0.00	8.02	48.07	(14.02)	34.05
765. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
766. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
767. Cabinetry - upper (wall) units	8.00 LF	114.10	0.00	182.56	1,095.36	(319.48)	775.88
768. Seal & paint cabinetry - upper - inside and out	8.00 LF	27.24	0.00	43.58	261.50	(76.27)	185.23
769. Cabinetry - lower (base) units	8.00 LF	157.77	0.00	252.44	1,514.60	(441.76)	1,072.84
770. Seal & paint cabinetry - lower - inside and out	8.00 LF	32.69	0.00	52.30	313.82	(91.53)	222.29
771. Countertop - post formed plastic laminate	8.00 LF	43.25	0.00	69.20	415.20	(121.10)	294.10
772. Sink - single	1.00 EA	232.71	0.00	46.54	279.25	(81.45)	197.80
773. Sink faucet - Kitchen	1.00 EA	203.24	0.00	40.64	243.88	(71.13)	172.75
774. P-trap assembly - ABS (plastic)	1.00 EA	51.37	0.00	10.28	61.65	(17.98)	43.67
775. Angle stop valve	2.00 EA	29.85	0.00	11.94	71.64	(20.90)	50.74
776. Cove base molding - rubber or vinyl, 4" high	60.49 LF	1.71	0.00	20.68	124.12	(36.20)	87.92
777. Clean floor, strip & wax	216.13 SF	0.67	0.00	28.96	173.77	(50.68)	123.09
778. Mask or cover per square foot	216.13 SF	0.31	0.00	13.40	80.40	(0.00)	80.40
779. Final cleaning - construction - Commercial	216.13 SF	0.14	0.00	6.06	36.32	(10.59)	25.73
Totals: Break Room			0.00	1,556.22	9,337.35	2,699.95	6,637.40



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Hallway

Height: 7' 4"

ceiling Recessed fluorescent lighting fixture
 1737.90 SF Walls
 2422.47 SF Walls & Ceiling
 76.06 SY Flooring
 237.16 LF Ceil. Perimeter

1737.90 SF Walls
 2422.47 SF Walls & Ceiling
 76.06 SY Flooring
 237.16 LF Ceil. Perimeter

684.57 SF Ceiling
 684.57 SF Floor
 237.16 LF Floor Perimeter

Missing Wall	5' 8 1/16" X 7' 3 15/16"	Opens into MEETING_ROOM
Door	3' X 6' 8"	Opens into OFFICE_2
Door	3' X 6' 8"	Opens into BREAK_ROOM
Door	3' X 6' 8"	Opens into DOUBLE_OFFIC
Door	3' X 6' 8"	Opens into ORANGE_OFFIC
Door	3' X 6' 8"	Opens into YELLOW_OFFIC
Door	3' X 6' 8"	Opens into SECRETARY
Missing Wall	9' 8 1/16" X 7' 3 15/16"	Opens into FOYER_ENTRY
Door	3' X 6' 8"	Opens into MANAGERS_OFF
Door	3' X 6' 8"	Opens into OFFICE_1
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into ANDERSON_OFF
Door	3' X 6' 8"	Opens into WILHELM_OFFI
Door	3' X 6' 8"	Opens into CONFERENCE_R
Door	3' X 6' 8"	Opens into DOUBLE_OFFI2
Door	3' X 6' 8"	Opens into DOUBLE_OFFI1
Door	3' X 6' 8"	Opens into DATA_CLOSET
Door	3' X 6' 8"	Opens into MEN
Door	3' X 6' 8"	Opens into WOMEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
780. Suspended ceiling system - 2' x 4'	684.57 SF	2.80	0.00	383.36	2,300.16	(670.88)	1,629.28
781. Batt insulation - 6" - R19 - paper faced	684.57 SF	0.81	0.00	110.90	665.40	(194.08)	471.32
782. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	14.00 EA	214.93	0.00	601.80	3,610.82	(1,053.16)	2,557.66
783. 5/8" - drywall per LF - up to 4' tall	237.16 LF	10.91	0.00	517.48	3,104.90	(905.60)	2,199.30
784. Texture drywall - heavy hand texture	1,737.90 SF	0.73	0.00	253.74	1,522.41	(444.03)	1,078.38
785. Seal/prime then paint the walls twice (3 coats)	1,737.90 SF	1.05	0.00	364.96	2,189.76	(638.68)	1,551.08
786. Outlet	8.00 EA	14.85	0.00	23.76	142.56	(41.58)	100.98
787. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
788. Stain & finish door/window trim & jamb (per side)	17.00 EA	33.12	0.00	112.60	675.64	(197.06)	478.58
789. Stain & finish door slab only (per side)	17.00 EA	47.25	0.00	160.66	963.91	(281.14)	682.77

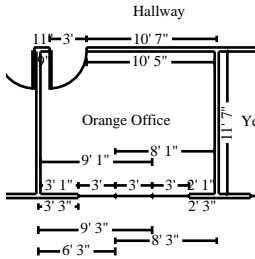


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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
790. Cove base molding - rubber or vinyl, 4" high	237.16 LF	1.71	0.00	81.10	486.64	(141.94)	344.70
791. Clean floor, strip & wax	684.57 SF	0.67	0.00	91.74	550.40	(160.53)	389.87
792. Mask or cover per square foot	684.57 SF	0.31	0.00	42.44	254.66	(0.00)	254.66
793. Final cleaning - construction - Commercial	684.57 SF	0.14	0.00	19.16	115.00	(33.54)	81.46
Totals: Hallway			0.00	2,766.68	16,600.17	4,767.45	11,832.72



Orange Office

Height: 7' 10"

403.06 SF Walls	164.02 SF Ceiling
567.09 SF Walls & Ceiling	164.02 SF Floor
18.22 SY Flooring	51.49 LF Floor Perimeter
51.49 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
794. Suspended ceiling system - 2' x 4'	164.02 SF	2.80	0.00	91.86	551.12	(160.74)	390.38
795. Batt insulation - 6" - R19 - paper faced	164.02 SF	0.81	0.00	26.58	159.44	(46.50)	112.94
796. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	214.93	0.00	85.98	515.84	(150.45)	365.39
797. Seal/prime then paint the walls twice (3 coats)	403.06 SF	1.05	0.00	84.64	507.85	(148.12)	359.73
798. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
799. Clean window blind - horizontal or vertical	45.00 SF	0.89	0.00	8.02	48.07	(14.02)	34.05
800. Reglaze window, 1 - 9 sf	1.00 EA	68.23	0.00	13.64	81.87	(23.88)	57.99
801. Outlet or switch cover	7.00 EA	2.79	0.00	3.90	23.43	(6.84)	16.59
802. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
803. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17

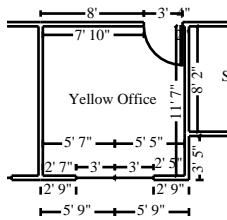


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CONTINUED - Orange Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
804. Clean cove base molding - rubber or vinyl	51.49 LF	0.22	0.00	2.26	13.59	(3.97)	9.62
805. Clean floor, strip & wax	164.02 SF	0.67	0.00	21.98	131.87	(38.46)	93.41
806. Mask or cover per square foot	164.02 SF	0.31	0.00	10.18	61.03	(0.00)	61.03
807. Final cleaning - construction - Commercial	164.02 SF	0.14	0.00	4.60	27.56	(8.04)	19.52
Totals: Orange Office			0.00	375.96	2,255.56	640.07	1,615.49



Yellow Office

Height: 7' 10"

353.49 SF Walls	127.36 SF Ceiling
480.85 SF Walls & Ceiling	127.36 SF Floor
14.15 SY Flooring	45.16 LF Floor Perimeter
45.16 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
808. Clean light fixture - fluorescent	2.00 EA	9.72	0.00	3.88	23.32	(6.80)	16.52
809. Clean the walls	353.49 SF	0.25	0.00	17.68	106.05	(30.93)	75.12
810. Seal/prime then paint the walls twice (3 coats)	353.49 SF	1.05	0.00	74.24	445.40	(129.91)	315.49
811. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
812. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
813. Outlet or switch cover	7.00 EA	2.79	0.00	3.90	23.43	(6.84)	16.59
814. Interior door - Detach & reset	1.00 EA	56.59	0.00	11.32	67.91	(19.81)	48.10
815. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
816. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
817. Clean cove base molding - rubber or vinyl	45.16 LF	0.22	0.00	1.98	11.92	(3.48)	8.44
818. Clean floor, strip & wax	127.36 SF	0.67	0.00	17.06	102.39	(29.87)	72.52
819. Mask or cover per square foot	127.36 SF	0.31	0.00	7.90	47.38	(0.00)	47.38

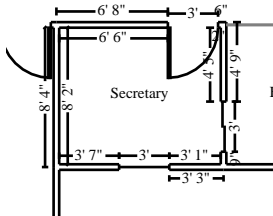


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CONTINUED - Yellow Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
820. Final cleaning - construction - Commercial	127.36 SF	0.14	0.00	3.56	21.39	(6.24)	15.15
Totals: Yellow Office			0.00	167.10	1,002.64	278.64	724.00



Secretary

Height: 7' 4"

261.29 SF Walls	78.90 SF Ceiling
340.19 SF Walls & Ceiling	78.90 SF Floor
8.77 SY Flooring	35.66 LF Floor Perimeter
35.66 LF Ceil. Perimeter	

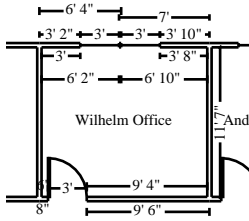
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into FOYER_ENTRY
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
821. Clean light fixture - fluorescent	2.00 EA	9.72	0.00	3.88	23.32	(6.80)	16.52
822. Clean the walls	261.29 SF	0.25	0.00	13.06	78.38	(22.86)	55.52
823. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
824. Clean window blind - horizontal or vertical	15.00 SF	0.89	0.00	2.68	16.03	(4.67)	11.36
825. Interior door - Detach & reset	1.00 EA	56.59	0.00	11.32	67.91	(19.81)	48.10
826. Casing - 2 1/4"	18.00 LF	1.55	0.00	5.58	33.48	(9.77)	23.71
827. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
828. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
829. Clean cove base molding - rubber or vinyl	35.66 LF	0.22	0.00	1.58	9.43	(2.75)	6.68
830. Clean floor, strip & wax	78.90 SF	0.67	0.00	10.58	63.44	(18.50)	44.94
831. Mask or cover per square foot	78.90 SF	0.31	0.00	4.90	29.36	(0.00)	29.36
832. Final cleaning - construction - Commercial	78.90 SF	0.14	0.00	2.22	13.27	(3.87)	9.40
Totals: Secretary			0.00	73.96	443.55	120.80	322.75



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Wilhelm Office

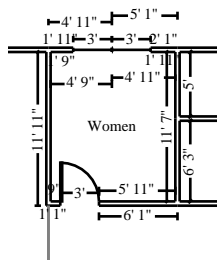
Height: 7' 10"

382.19 SF Walls
 530.78 SF Walls & Ceiling
 16.51 SY Flooring
 48.82 LF Ceil. Perimeter
 148.59 SF Ceiling
 148.59 SF Floor
 48.82 LF Floor Perimeter

Window 3' X 3' **Opens into Exterior**
Window 3' X 3' **Opens into Exterior**
Door 3' X 6' 8" **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
833. Clean the walls	382.19 SF	0.25	0.00	19.12	114.67	(33.44)	81.23
834. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
835. Clean door / window opening (per side)	2.00 EA	8.97	0.00	3.58	21.52	(6.28)	15.24
836. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
837. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
838. Clean cove base molding - rubber or vinyl	48.82 LF	0.22	0.00	2.14	12.88	(3.76)	9.12
839. Clean floor, strip & wax	148.59 SF	0.67	0.00	19.92	119.48	(34.85)	84.63
840. Mask or cover per square foot	148.59 SF	0.31	0.00	9.22	55.28	(0.00)	55.28
841. Final cleaning - construction - Commercial	148.59 SF	0.14	0.00	4.16	24.96	(7.28)	17.68

Totals: Wilhelm Office **0.00** **69.64** **417.79** **105.74** **312.05**



Women

Height: 7' 10"

332.61 SF Walls
 444.53 SF Walls & Ceiling
 12.44 SY Flooring
 42.49 LF Ceil. Perimeter
 111.92 SF Ceiling
 111.92 SF Floor
 42.49 LF Floor Perimeter

Window 3' X 3' **Opens into Exterior**
Window 3' X 3' **Opens into Exterior**
Door 3' X 6' 8" **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
842. Suspended ceiling system - 2' x 4'	111.92 SF	2.80	0.00	62.68	376.06	(109.68)	266.38
843. Batt insulation - 6" - R19 - paper faced	111.92 SF	0.81	0.00	18.14	108.80	(31.73)	77.07

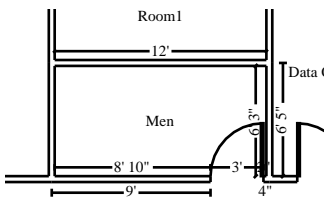


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CONTINUED - Women

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
844. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	214.93	0.00	85.98	515.84	(150.45)	365.39
845. R&R Bathroom ventilation fan	1.00 EA	108.79	0.00	21.76	130.55	(33.54)	97.01
846. Prep wall for wallpaper	332.61 SF	0.40	0.00	26.60	159.64	(46.56)	113.08
847. R&R Wallpaper	332.61 SF	2.51	0.00	166.98	1,001.83	(221.19)	780.64
848. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
849. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
850. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
851. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
852. Bathroom mirror - Detach & reset	1.00 SF	6.67	0.00	1.34	8.01	(2.33)	5.68
853. Clean mirror	12.00 SF	0.49	0.00	1.18	7.06	(2.06)	5.00
854. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
855. Clean toilet	2.00 EA	15.06	0.00	6.02	36.14	(10.54)	25.60
856. Soap dispenser - Detach & reset	1.00 EA	10.98	0.00	2.20	13.18	(3.84)	9.34
857. Clean soap dispenser	1.00 EA	4.89	0.00	0.98	5.87	(1.71)	4.16
858. Clean towel dispenser*	1.00 EA	4.86	0.00	0.98	5.84	(1.70)	4.14
859. Clean cove base molding - rubber or vinyl	42.49 LF	0.22	0.00	1.88	11.23	(3.27)	7.96
860. Clean floor, strip & wax	111.92 SF	0.67	0.00	15.00	89.99	(26.25)	63.74
861. Mask or cover per square foot	111.92 SF	0.31	0.00	6.94	41.64	(0.00)	41.64
862. Final cleaning - construction - Commercial	111.92 SF	0.14	0.00	3.14	18.81	(5.48)	13.33
Totals: Women			0.00	449.78	2,698.29	699.27	1,999.02



Men

Height: 7' 10"

- 285.73 SF Walls
- 360.73 SF Walls & Ceiling
- 8.33 SY Flooring
- 36.50 LF Ceil. Perimeter
- 75.00 SF Ceiling
- 75.00 SF Floor
- 36.50 LF Floor Perimeter

Door

3' X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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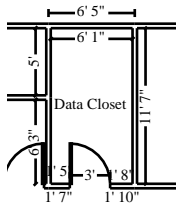


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CONTINUED - Men

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
863. Suspended ceiling system - 2' x 4'	75.00 SF	2.80	0.00	42.00	252.00	(73.50)	178.50
864. Batt insulation - 6" - R19 - paper faced	75.00 SF	0.81	0.00	12.16	72.91	(21.26)	51.65
865. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	214.93	0.00	42.98	257.91	(75.23)	182.68
866. R&R Bathroom ventilation fan	1.00 EA	108.79	0.00	21.76	130.55	(33.54)	97.01
867. Clean the walls	285.73 SF	0.25	0.00	14.28	85.71	(25.00)	60.71
868. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
869. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
870. Clean mirror	12.00 SF	0.49	0.00	1.18	7.06	(2.06)	5.00
871. Clean urinal	1.00 EA	14.56	0.00	2.92	17.48	(5.10)	12.38
872. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
873. Clean toilet	1.00 EA	15.06	0.00	3.02	18.08	(5.27)	12.81
874. Clean soap dispenser	1.00 EA	4.89	0.00	0.98	5.87	(1.71)	4.16
875. Clean towel dispenser*	1.00 EA	4.86	0.00	0.98	5.84	(1.70)	4.14
876. Clean cove base molding - rubber or vinyl	36.50 LF	0.22	0.00	1.60	9.63	(2.81)	6.82
877. Clean floor, strip & wax	75.00 SF	0.67	0.00	10.06	60.31	(17.59)	42.72
878. Mask or cover per square foot	75.00 SF	0.31	0.00	4.66	27.91	(0.00)	27.91
879. Final cleaning - construction - Commercial	75.00 SF	0.14	0.00	2.10	12.60	(3.68)	8.92
Totals: Men			0.00	179.16	1,074.66	300.76	773.90



Data Closet

Height: 7' 10"

276.51 SF Walls	70.43 SF Ceiling
346.94 SF Walls & Ceiling	70.43 SF Floor
7.83 SY Flooring	35.32 LF Floor Perimeter
35.32 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
880. Suspended ceiling system - 2' x 4'	70.43 SF	2.80	0.00	39.44	236.64	(69.02)	167.62
881. Batt insulation - 6" - R19 - paper faced	70.43 SF	0.81	0.00	11.42	68.47	(19.97)	48.50

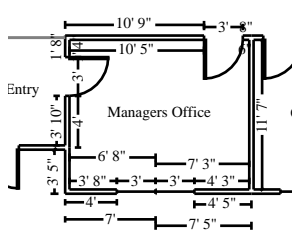


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CONTINUED - Data Closet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
882. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA	214.93	0.00	42.98	257.91	(75.23)	182.68
883. Seal/prime then paint the walls twice (3 coats)	276.51 SF	1.05	0.00	58.06	348.40	(101.62)	246.78
884. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
885. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
886. Cove base molding - rubber or vinyl, 4" high	35.32 LF	1.71	0.00	12.08	72.48	(21.14)	51.34
887. Clean floor, strip & wax	70.43 SF	0.67	0.00	9.44	56.63	(16.52)	40.11
888. Mask or cover per square foot	70.43 SF	0.31	0.00	4.36	26.19	(0.00)	26.19
889. Final cleaning - construction - Commercial	70.43 SF	0.14	0.00	1.98	11.84	(3.45)	8.39
Totals: Data Closet			0.00	195.84	1,175.01	335.08	839.93



Managers Office

Height: 7' 10"

- 399.15 SF Walls
- 560.28 SF Walls & Ceiling
- 17.90 SY Flooring
- 50.99 LF Ceil. Perimeter
- 161.13 SF Ceiling
- 161.13 SF Floor
- 50.99 LF Floor Perimeter

- Door** 3' X 6' 8" Opens into FOYER_ENTRY
- Window** 3' X 3' Opens into Exterior
- Window** 3' X 3' Opens into Exterior
- Door** 3' X 6' 8" Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
890. Clean the walls	399.15 SF	0.25	0.00	19.96	119.75	(34.93)	84.82
891. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
892. Clean door / window opening (per side)	2.00 EA	8.97	0.00	3.58	21.52	(6.28)	15.24
893. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
894. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
895. Clean cove base molding - rubber or vinyl	50.99 LF	0.22	0.00	2.24	13.46	(3.93)	9.53

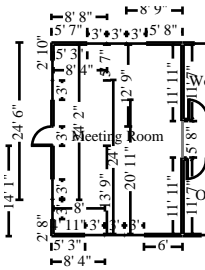


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CONTINUED - Managers Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
896. Clean floor, strip & wax	161.13 SF	0.67	0.00	21.60	129.56	(37.79)	91.77
897. Mask or cover per square foot	161.13 SF	0.31	0.00	10.00	59.95	(0.00)	59.95
898. Final cleaning - construction - Commercial	161.13 SF	0.14	0.00	4.52	27.08	(7.90)	19.18
Totals: Managers Office			0.00	73.40	440.32	110.96	329.36



Meeting Room

Height: 7' 10"

732.03 SF Walls	588.38 SF Ceiling
1320.41 SF Walls & Ceiling	588.38 SF Floor
65.38 SY Flooring	93.15 LF Floor Perimeter
93.15 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Missing Wall	5' 8 1/16" X 7' 9 15/16"	Opens into HALLWAY
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
899. Suspended ceiling system - 2' x 4'	588.38 SF	2.80	0.00	329.50	1,976.96	(576.61)	1,400.35
900. Batt insulation - 6" - R19 - paper faced	820.38 SF	0.81	0.00	132.90	797.41	(232.58)	564.83
901. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	14.00 EA	214.93	0.00	601.80	3,610.82	(1,053.16)	2,557.66
902. Seal plaster with masonry sealer*	500.03 SF	0.71	0.00	71.00	426.02	(124.26)	301.76
903. R&R Stud wall - 2" x 4" - 16" oc	232.00 SF	2.08	0.00	96.50	579.06	(155.90)	423.16



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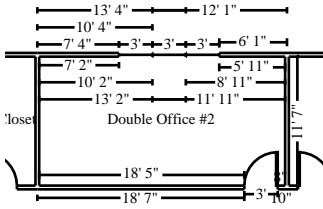
CONTINUED - Meeting Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
904. 5/8" drywall - hung, taped, heavy texture, ready for paint	732.03 SF	2.25	0.00	329.42	1,976.49	(576.47)	1,400.02
905. Seal/prime then paint the walls twice (3 coats)	732.03 SF	1.05	0.00	153.72	922.35	(269.02)	653.33
906. Outlet	8.00 EA	14.85	0.00	23.76	142.56	(41.58)	100.98
907. Thermostat	1.00 EA	96.46	0.00	19.30	115.76	(33.76)	82.00
908. CAT5 data/phone outlet	2.00 EA	61.77	0.00	24.70	148.24	(43.24)	105.00
909. R&R Emergency lighting - battery - Commercial	1.00 EA	311.93	0.00	62.38	374.31	(105.96)	268.35
910. Clean window unit (per side) 10 - 20 SF	10.00 EA	10.40	0.00	20.80	124.80	(36.40)	88.40
911. Clean window blind - horizontal or vertical	150.00 SF	0.89	0.00	26.70	160.20	(46.73)	113.47
912. Prime & paint door slab only - exterior (per side)	1.00 EA	36.76	0.00	7.36	44.12	(12.87)	31.25
913. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
914. Stain & finish door/window trim & jamb (per side)	2.00 EA	33.12	0.00	13.24	79.48	(23.18)	56.30
915. Stain & finish door slab only (per side)	2.00 EA	47.25	0.00	18.90	113.40	(33.08)	80.32
916. Cove base molding - rubber or vinyl, 4" high	93.15 LF	1.71	0.00	31.86	191.15	(55.75)	135.40
917. Clean floor, strip & wax	588.38 SF	0.67	0.00	78.84	473.05	(137.97)	335.08
918. Mask or cover per square foot	588.38 SF	0.31	0.00	36.48	218.88	(0.00)	218.88
919. Final cleaning - construction - Commercial	588.38 SF	0.14	0.00	16.48	98.85	(28.83)	70.02
Totals: Meeting Room			0.00	2,100.70	12,604.25	3,596.20	9,008.05



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Double Office #2

Height: 7' 10"

527.01 SF Walls	255.68 SF Ceiling
782.69 SF Walls & Ceiling	255.68 SF Floor
28.41 SY Flooring	67.32 LF Floor Perimeter
67.32 LF Ceil. Perimeter	

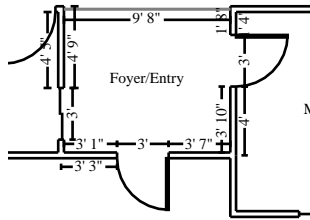
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
920. Suspended ceiling system - 2' x 4'	255.68 SF	2.80	0.00	143.18	859.08	(250.57)	608.51
921. Batt insulation - 6" - R19 - paper faced	255.68 SF	0.81	0.00	41.42	248.52	(72.49)	176.03
922. Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA	214.93	0.00	85.98	515.84	(150.45)	365.39
923. Seal/prime then paint the walls twice (3 coats)	527.01 SF	1.05	0.00	110.68	664.04	(193.68)	470.36
924. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
925. Clean window blind - horizontal or vertical	45.00 SF	0.89	0.00	8.02	48.07	(14.02)	34.05
926. Outlet or switch cover	7.00 EA	2.79	0.00	3.90	23.43	(6.84)	16.59
927. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
928. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
929. Clean cove base molding - rubber or vinyl	67.32 LF	0.22	0.00	2.96	17.77	(5.18)	12.59
930. Clean floor, strip & wax	255.68 SF	0.67	0.00	34.26	205.57	(59.96)	145.61
931. Mask or cover per square foot	255.68 SF	0.31	0.00	15.86	95.12	(0.00)	95.12
932. Final cleaning - construction - Commercial	255.68 SF	0.14	0.00	7.16	42.96	(12.53)	30.43
Totals: Double Office #2			0.00	475.74	2,854.29	804.77	2,049.52



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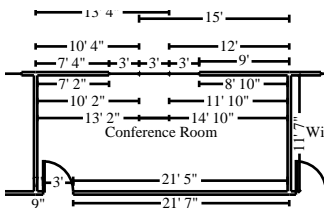
Foyer/Entry

Height: 7' 4"

195.45 SF Walls	80.60 SF Ceiling
276.05 SF Walls & Ceiling	80.60 SF Floor
8.96 SY Flooring	26.67 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

Window	3' X 3'	Opens into SECRETARY
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into MANAGERS_OFF
Missing Wall	9' 8 1/16" X 7' 3 15/16"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
933. Clean the walls	195.45 SF	0.25	0.00	9.78	58.64	(17.10)	41.54
934. Seal/prime then paint the walls twice (3 coats)	195.45 SF	1.05	0.00	41.04	246.26	(71.83)	174.43
935. Outlet or switch cover	2.00 EA	2.79	0.00	1.12	6.70	(1.95)	4.75
936. Cove base molding - rubber or vinyl, 4" high	26.67 LF	1.71	0.00	9.12	54.73	(15.96)	38.77
937. Clean floor, strip & wax	80.60 SF	0.67	0.00	10.80	64.80	(18.90)	45.90
938. Mask or cover per square foot	80.60 SF	0.31	0.00	5.00	29.99	(0.00)	29.99
939. Final cleaning - construction - Commercial	80.60 SF	0.14	0.00	2.26	13.54	(3.95)	9.59
Totals: Foyer/Entry			0.00	79.12	474.66	129.69	344.97



Conference Room

Height: 7' 10"

572.67 SF Walls	289.45 SF Ceiling
862.13 SF Walls & Ceiling	289.45 SF Floor
32.16 SY Flooring	73.16 LF Floor Perimeter
73.16 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
940. Clean light fixture - fluorescent	8.00 EA	9.72	0.00	15.56	93.32	(27.22)	66.10
941. Clean the walls	572.67 SF	0.25	0.00	28.64	171.81	(50.11)	121.70
942. Seal/prime then paint the walls twice (3 coats)	572.67 SF	1.05	0.00	120.26	721.56	(210.46)	511.10



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CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
943. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
944. Clean window blind - horizontal or vertical	45.00 SF	0.89	0.00	8.02	48.07	(14.02)	34.05
945. Casing - 2 1/4"	18.00 LF	1.55	0.00	5.58	33.48	(9.77)	23.71
946. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
947. Stain & finish door slab only (per side)	1.00 EA	47.25	0.00	9.46	56.71	(16.54)	40.17
948. Outlet or switch cover	10.00 EA	2.79	0.00	5.58	33.48	(9.77)	23.71
949. Clean cove base molding - rubber or vinyl	73.16 LF	0.22	0.00	3.22	19.32	(5.64)	13.68
950. Clean floor, strip & wax	289.45 SF	0.67	0.00	38.78	232.71	(67.88)	164.83
951. Mask or cover per square foot	289.45 SF	0.31	0.00	17.94	107.67	(0.00)	107.67
952. Final cleaning - construction - Commercial	289.45 SF	0.14	0.00	8.10	48.62	(14.18)	34.44
Totals: Conference Room			0.00	274.00	1,643.93	448.10	1,195.83
Total: Interior			0.00	11,034.12	66,203.36	18,781.94	47,421.42

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
953. Detach & Reset Fluorescent light fixture	15.00 EA	75.05	0.00	225.16	1,350.91	(0.00)	1,350.91
954. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	504.00	0.00	100.80	604.80	(0.00)	604.80
955. Commercial Supervision / Project Management - per hour	80.00 HR	59.61	0.00	953.76	5,722.56	(1,669.08)	4,053.48
Totals: Miscellaneous			0.00	1,279.72	7,678.27	1,669.08	6,009.19

Contents

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
956. Range - freestanding - electric	1.00 EA	637.26	0.00	127.46	764.72	(223.04)	541.68
957. R&R Culligan water cooler*	1.00 EA	1,515.25	0.00	0.00	1,515.25	(521.76)	993.49
958. Microwave - Countertop	1.00 EA	100.00	0.00	0.00	100.00	(35.00)	65.00



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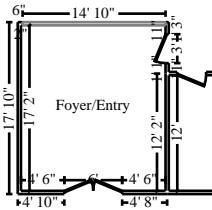
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CONTINUED - Contents

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
959. Folding chair	30.00 EA	44.00	0.00	0.00	1,320.00	(462.00)	858.00
960. R&R Water heater - under counter*	1.00 EA	718.91	0.00	143.78	862.69	(236.74)	625.95
961. Folding table	1.00 EA	109.00	0.00	0.00	109.00	(38.15)	70.85
Totals: Contents			0.00	271.24	4,671.66	1,516.69	3,154.97
Total: Site 24 Build. 001 Extention office			0.00	18,161.82	112,013.59	29,512.20	82,501.39

Site 10 Build. 001 Health Dept.

Main Level



Foyer/Entry

Height: 8'

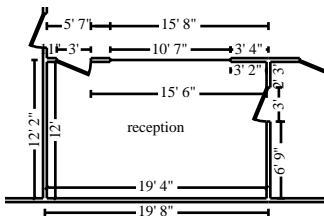
396.00 SF Walls	257.50 SF Ceiling
653.50 SF Walls & Ceiling	257.50 SF Floor
28.61 SY Flooring	49.50 LF Floor Perimeter
64.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

14' 10" X 8'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
962. Water extraction from hard surface floor	257.50 SF	0.21	0.00	10.82	64.90	(18.93)	45.97
963. R&R Vinyl tile	257.50 SF	3.97	0.00	204.46	1,226.74	(282.99)	943.75
Totals: Foyer/Entry			0.00	215.28	1,291.64	301.92	989.72



reception

Height: 8'

501.33 SF Walls	232.00 SF Ceiling
733.33 SF Walls & Ceiling	232.00 SF Floor
25.78 SY Flooring	62.67 LF Floor Perimeter
62.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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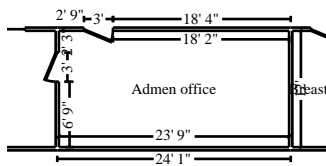
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CONTINUED - reception

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
964. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
965. Tear out wet non-salvageable glue down carpet, no bagging	232.00 SF	0.59	0.00	27.38	164.26	(0.00)	164.26
966. Glue down carpet	266.80 SF	1.98	0.00	105.66	633.92	(184.89)	449.03
15 % waste added for Glue down carpet.							
Totals: reception			0.00	140.08	840.45	197.22	643.23

Admen office

Height: 8'

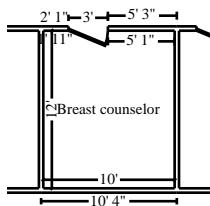


572.00 SF Walls	285.00 SF Ceiling
857.00 SF Walls & Ceiling	285.00 SF Floor
31.67 SY Flooring	71.50 LF Floor Perimeter
71.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
967. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
968. Tear out wet non-salvageable glue down carpet, no bagging	285.00 SF	0.59	0.00	33.64	201.79	(0.00)	201.79
969. Glue down carpet	327.75 SF	1.98	0.00	129.80	778.75	(227.13)	551.62
15 % waste added for Glue down carpet.							
Totals: Admen office			0.00	170.48	1,022.81	239.46	783.35

Breast counselor

Height: 8'



352.00 SF Walls	120.00 SF Ceiling
472.00 SF Walls & Ceiling	120.00 SF Floor
13.33 SY Flooring	44.00 LF Floor Perimeter
44.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
970. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94

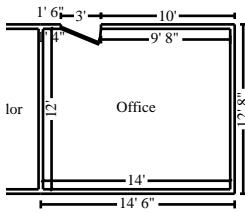


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CONTINUED - Breast counselor

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
971. Tear out wet non-salvageable glue down carpet, no bagging	120.00 SF	0.59	0.00	14.16	84.96	(0.00)	84.96
972. Glue down carpet	138.00 SF	1.98	0.00	54.64	327.88	(95.63)	232.25
15 % waste added for Glue down carpet.							
Totals: Breast counselor			0.00	75.84	455.11	107.96	347.15



Office

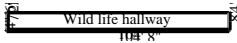
Height: 8'

- 416.00 SF Walls
- 584.00 SF Walls & Ceiling
- 18.67 SY Flooring
- 52.00 LF Ceil. Perimeter
- 168.00 SF Ceiling
- 168.00 SF Floor
- 52.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
973. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
974. Tear out wet non-salvageable glue down carpet, no bagging	168.00 SF	0.59	0.00	19.82	118.94	(0.00)	118.94
975. Glue down carpet	193.20 SF	1.98	0.00	76.50	459.04	(133.89)	325.15
15 % waste added for Glue down carpet.							
Totals: Office			0.00	103.36	620.25	146.22	474.03

Wild life hallway

Height: 8'



- 1686.44 SF Walls
- 2518.44 SF Walls & Ceiling
- 92.44 SY Flooring
- 224.00 LF Ceil. Perimeter
- 832.00 SF Ceiling
- 832.00 SF Floor
- 208.17 LF Floor Perimeter

Missing Wall - Goes to Floor

7' 10" X 6' 8"

Opens into Exterior

Missing Wall - Goes to Floor

8' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Wild life hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
976. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
977. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
978. Clean floor	25.00 SF	0.31	0.00	1.56	9.31	(2.71)	6.60
Totals: Wild life hallway			0.00	11.16	66.91	17.27	49.64

Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
979. R&R Condensate drain line	1.00 EA	51.34	0.00	10.28	61.62	(16.68)	44.94
980. Detach & Reset Central air - condenser unit - 3 ton - 14-15 SEER	4.00 EA	543.93	0.00	435.14	2,610.86	(0.00)	2,610.86
Totals: Roof			0.00	445.42	2,672.48	16.68	2,655.80

Miscellaneous

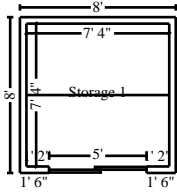
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
981. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
982. Commercial Supervision / Project Management - per hour	12.00 HR	59.61	0.00	143.06	858.38	(250.36)	608.02
Totals: Miscellaneous			0.00	165.04	990.24	250.36	739.88
Total: Main Level			0.00	1,326.66	7,959.89	1,277.09	6,682.80
Total: Site 10 Build. 001 Health Dept.			0.00	1,326.66	7,959.89	1,277.09	6,682.80

**Site 10 Build. 004 storage 1
Main Level**



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Storage 1

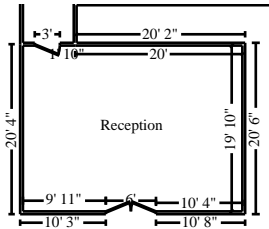
Height: Peaked

220.00 SF Walls	61.26 SF Ceiling
281.26 SF Walls & Ceiling	53.78 SF Floor
5.98 SY Flooring	29.33 LF Floor Perimeter
31.37 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
983. R&R Storage shed - Metal - Gable type - 8' x 8'*	1.00 EA	934.11	0.00	0.00	934.11	(288.34)	645.77
Totals: Storage 1			0.00	0.00	934.11	288.34	645.77
Total: Main Level			0.00	0.00	934.11	288.34	645.77
Total: Site 10 Build. 004 storage 1			0.00	0.00	934.11	288.34	645.77

Site 28 build. 001 Animal shelter

Main Level



Reception

Height: 10'

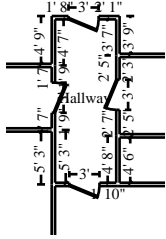
921.67 SF Walls	520.63 SF Ceiling
1442.29 SF Walls & Ceiling	520.63 SF Floor
57.85 SY Flooring	92.17 LF Floor Perimeter
92.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
984. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.67	0.00	21.38	128.26	(34.27)	93.99
985. R&R Batt insulation - 10" - R30 - unfaced batt	64.00 SF	1.33	0.00	17.02	102.14	(23.97)	78.17
986. Water extraction from hard surface floor	520.63 SF	0.21	0.00	21.86	131.19	(38.27)	92.92
987. Clean floor	520.63 SF	0.31	0.00	32.28	193.68	(56.49)	137.19
Totals: Reception			0.00	92.54	555.27	153.00	402.27



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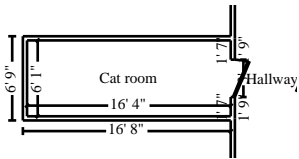
Hallway

Height: 10'

446.67 SF Walls
 545.52 SF Walls & Ceiling
 10.98 SY Flooring
 44.67 LF Ceil. Perimeter

98.85 SF Ceiling
 98.85 SF Floor
 44.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
988. Clean the ceiling	98.85 SF	0.25	0.00	4.94	29.65	(8.65)	21.00
989. Paint the ceiling - two coats	98.85 SF	0.79	0.00	15.62	93.71	(27.33)	66.38
Totals: Hallway			0.00	20.56	123.36	35.98	87.38



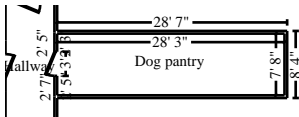
Cat room

Height: 10'

448.33 SF Walls
 547.69 SF Walls & Ceiling
 11.04 SY Flooring
 44.83 LF Ceil. Perimeter

99.36 SF Ceiling
 99.36 SF Floor
 44.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
990. R&R Suspended ceiling tile - 2' x 4'	48.00 SF	1.67	0.00	16.02	96.18	(25.70)	70.48
991. R&R Batt insulation - 10" - R30 - unfaced batt	48.00 SF	1.33	0.00	12.78	76.62	(17.98)	58.64
992. Water extraction from hard surface floor	99.36 SF	0.21	0.00	4.18	25.05	(7.30)	17.75
993. Clean floor	99.36 SF	0.31	0.00	6.16	36.96	(10.78)	26.18
Totals: Cat room			0.00	39.14	234.81	61.76	173.05



Dog pantry

Height: 10'

718.33 SF Walls
 934.92 SF Walls & Ceiling
 24.06 SY Flooring
 71.83 LF Ceil. Perimeter

216.58 SF Ceiling
 216.58 SF Floor
 71.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
994. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.67	0.00	21.38	128.26	(34.27)	93.99



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CONTINUED - Dog pantry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
995. R&R Batt insulation - 10" - R30 - unfaced batt	64.00 SF	1.33	0.00	17.02	102.14	(23.97)	78.17
996. Water extraction from hard surface floor	216.58 SF	0.21	0.00	9.10	54.58	(15.92)	38.66
997. Clean floor	216.58 SF	0.31	0.00	13.42	80.56	(23.50)	57.06
Totals: Dog pantry			0.00	60.92	365.54	97.66	267.88
Total: Main Level			0.00	213.16	1,278.98	348.40	930.58
Total: Site 28 build. 001 Animal shelter			0.00	213.16	1,278.98	348.40	930.58

Site 28 build. 3 Storage 1

Main Level



Storage 1

Height: Peaked

737.83 SF Walls	394.16 SF Ceiling
1132.00 SF Walls & Ceiling	388.17 SF Floor
43.13 SY Flooring	90.83 LF Floor Perimeter
91.88 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into Exterior
Window	5' X 4'	Opens into Exterior
Window	5' X 4'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
998. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
999. Clean the ceiling - Heavy	394.16 SF	0.31	0.00	24.44	146.63	(42.77)	103.86
1,000. Seal the ceiling w/anti-microbial coating - one coat	394.16 SF	1.18	0.00	93.02	558.13	(162.79)	395.34
1,001. Paint the ceiling - two coats	394.16 SF	0.79	0.00	62.28	373.67	(108.99)	264.68
1,002. Clean light fixture - fluorescent	1.00 EA	9.72	0.00	1.94	11.66	(3.40)	8.26
1,003. R&R Paneling	79.80 SF	2.18	0.00	34.80	208.76	(54.46)	154.30
1,004. R&R Batt insulation - 4" - R11 - paper faced	79.80 SF	0.73	0.00	11.66	69.91	(15.36)	54.55
1,005. R&R Vinyl tile - Standard grade	388.17 SF	2.93	0.00	227.48	1,364.82	(285.31)	1,079.51



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CONTINUED - Storage 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Storage 1			0.00	476.76	2,860.42	710.08	2,150.34

Miscellaneous

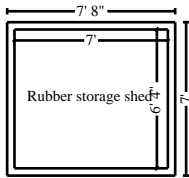
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,006. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
Totals: Miscellaneous			0.00	21.98	131.86	0.00	131.86
Total: Main Level			0.00	498.74	2,992.28	710.08	2,282.20
Total: Site 28 buid. 3 Storage 1			0.00	498.74	2,992.28	710.08	2,282.20

Site 28 Build. 999 improvments

Main Level

Rubber storage shed

Height: 7'



- 186.67 SF Walls
- 231.00 SF Walls & Ceiling
- 4.93 SY Flooring
- 26.67 LF Ceil. Perimeter
- 44.33 SF Ceiling
- 44.33 SF Floor
- 26.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,007. R&R Storage shed - Plastic 7' X 7'*	1.00 EA	1,651.41	0.00	330.28	1,981.69	(532.04)	1,449.65
Totals: Rubber storage shed			0.00	330.28	1,981.69	532.04	1,449.65
Total: Main Level			0.00	330.28	1,981.69	532.04	1,449.65
Total: Site 28 Build. 999 improvments			0.00	330.28	1,981.69	532.04	1,449.65

Site 6 Build. 001 Officer's club

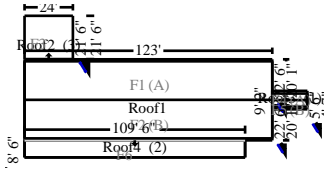


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Main Level

Roof1



7282.89 Surface Area
 710.84 Total Perimeter Length

72.83 Number of Squares
 140.42 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,008. Remove Tear off, haul and dispose of comp. shingles - 3 tab	72.83 SQ	40.62	0.00	591.68	3,550.03	(0.00)	3,550.03
1,009. Remove Additional layer of comp. shingles, remove (no haul off)	145.66 SQ	17.33	0.00	504.86	3,029.15	(0.00)	3,029.15
Note: 2 layers of shingles and 2 layers of temporary covering.							
1,010. 3 tab - 25 yr. - composition shingle roofing - incl. felt	80.33 SQ	168.31	0.00	2,704.06	16,224.40	(4,732.12)	11,492.28
1,011. R&R Drip edge	435.00 LF	1.88	0.00	163.58	981.38	(248.17)	733.21
1,012. R&R Flashing - pipe jack	5.00 EA	34.35	0.00	34.36	206.11	(51.05)	155.06
1,013. R&R Furnace vent - rain cap and storm collar, 6"	5.00 EA	71.01	0.00	71.02	426.07	(110.48)	315.59
1,014. R&R Curb flashing - Modified Bitumen*	40.00 LF	16.66	0.00	133.28	799.68	(213.92)	585.76
Note: Flashing around the base of (5) ridge vents.							
1,015. General Laborer - per hour	8.00 HR	25.83	0.00	41.32	247.96	(72.32)	175.64
Note: Additional labor required to remove shingles from roof due to difficult access. (3) sides of the roof are either fenced off or inaccessible to dump.							
1,016. R&R Tarp - all-purpose poly - per sq ft (labor and material)	7,282.89 SF	0.70	0.00	1,019.62	6,117.64	(1,631.37)	4,486.27
Totals: Roof1			0.00	5,263.78	31,582.42	7,059.43	24,522.99
Total: Main Level			0.00	5,263.78	31,582.42	7,059.43	24,522.99

Interior

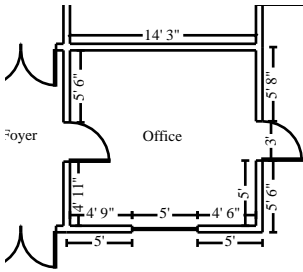
West elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,017. R&R 6" x 6" square wood post (3 BF per LF)	18.00 LF	9.84	0.00	35.42	212.54	(50.78)	161.76
1,018. Paint the surface area - two coats posts*	36.00 SF	0.79	0.00	5.68	34.12	(9.95)	24.17
1,019. Reglaze 1/4" plexiglass - single pane	55.00 SF	7.80	0.00	85.80	514.80	(150.15)	364.65
Totals: West elevation			0.00	126.90	761.46	210.88	550.58



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Office

Height: 8' 4"

460.10 SF Walls
 650.69 SF Walls & Ceiling
 21.18 SY Flooring
 55.25 LF Ceil. Perimeter

190.60 SF Ceiling
 190.60 SF Floor
 55.25 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into FOYER**
Window **5' X 3'** **Opens into Exterior**
Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,020. Suspended ceiling tile - 2' x 4'	190.60 SF	1.53	0.00	58.32	349.94	(102.07)	247.87
1,021. Batt insulation - 6" - R19 - paper faced	305.62 SF	0.81	0.00	49.52	297.07	(86.64)	210.43
1,022. Clean light fixture	4.00 EA	7.32	0.00	5.86	35.14	(10.25)	24.89
Note: (2) exterior walls up 4'.							
1,023. 1/2" - drywall per LF - up to 4' tall	55.25 LF	10.38	0.00	114.70	688.20	(200.73)	487.47
1,024. Texture drywall - heavy hand texture	460.10 SF	0.73	0.00	67.18	403.05	(117.55)	285.50
1,025. Paint the walls - two coats	460.10 SF	0.79	0.00	72.70	436.18	(127.22)	308.96
1,026. Wood window unit - Detach & reset	1.00 EA	106.06	0.00	21.22	127.28	(37.12)	90.16
1,027. Carpenter - General Framer - per hour	4.00 HR	58.50	0.00	46.80	280.80	(81.90)	198.90
Note: Wall framing at window must be replaced.							
1,028. R&R Window stool & apron	5.00 LF	5.96	0.00	5.96	35.76	(9.45)	26.31
1,029. Clean window unit (per side) 21 - 40 SF	1.00 EA	13.87	0.00	2.78	16.65	(4.85)	11.80
1,030. Seal & paint wood window (per side) - Large	1.00 EA	59.95	0.00	12.00	71.95	(20.98)	50.97
1,031. Casing - oversized - 3 1/4"	36.00 LF	2.27	0.00	16.34	98.06	(28.60)	69.46
1,032. Seal & paint casing - oversized - two coats	36.00 LF	1.29	0.00	9.28	55.72	(16.25)	39.47
1,033. Prime & paint door slab only - exterior (per side)	1.00 EA	36.76	0.00	7.36	44.12	(12.87)	31.25
1,034. Paint French door slab only - 2 coats (per side)	1.00 EA	57.77	0.00	11.56	69.33	(20.22)	49.11
1,035. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,036. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	29.74	0.00	5.94	35.68	(10.41)	25.27
1,037. Electrician - per hour	4.00 HR	105.00	0.00	84.00	504.00	(147.00)	357.00
Note: Rewire outlets and switch in conduit.							
1,038. Outlet or switch cover	3.00 EA	2.79	0.00	1.68	10.05	(2.93)	7.12
1,039. Baseboard - 3 1/4"	55.25 LF	2.42	0.00	26.74	160.45	(46.80)	113.65
1,040. Paint baseboard, oversized - two coats	55.25 LF	1.26	0.00	13.92	83.54	(24.37)	59.17
1,041. Glue down carpet	219.19 SF	1.98	0.00	86.80	520.80	(151.90)	368.90

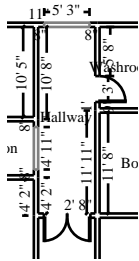


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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15 % waste added for Glue down carpet.							
1,042. Floor prep (scrape rubber back residue)	190.60 SF	0.43	0.00	16.40	98.36	(28.69)	69.67
Totals: Office			0.00	747.18	4,482.81	1,306.50	3,176.31



Hallway

Height: 8' 11"

435.51 SF Walls	142.76 SF Ceiling
578.27 SF Walls & Ceiling	142.76 SF Floor
15.86 SY Flooring	46.24 LF Floor Perimeter
56.41 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' 3" X 6' 8"	Opens into BAR_DINING
Door	3' X 6' 8"	Opens into WASHROOM
Door	2' 8 1/16" X 6' 8"	Opens into FOYER
Door	2' 8 1/16" X 6' 8"	Opens into FOYER
Missing Wall - Goes to Floor	4' 11" X 6' 8"	Opens into HALL_EXTENSI

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,043. 1/2" - drywall per LF - up to 4' tall Note: 2 layers	92.49 LF	10.38	0.00	192.02	1,152.07	(336.02)	816.05
1,044. Texture drywall - heavy hand texture	435.51 SF	0.73	0.00	63.58	381.50	(111.27)	270.23
1,045. Paint the walls and ceiling - two coats	578.27 SF	0.79	0.00	91.36	548.19	(159.89)	388.30
1,046. Light fixture - Detach & reset	2.00 EA	51.70	0.00	20.68	124.08	(36.19)	87.89
1,047. Clean light fixture	2.00 EA	7.32	0.00	2.92	17.56	(5.12)	12.44
1,048. Casing - Detach & reset	77.00 LF	1.37	0.00	21.10	126.59	(36.92)	89.67
1,049. Paint casing - two coats	77.00 LF	1.16	0.00	17.86	107.18	(31.26)	75.92
1,050. Paint French door slab only - 2 coats (per side)	2.00 EA	57.77	0.00	23.10	138.64	(40.44)	98.20
1,051. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,052. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,053. Paint door or window opening - Large - 2 coats (per side)	3.00 EA	29.74	0.00	17.84	107.06	(31.23)	75.83

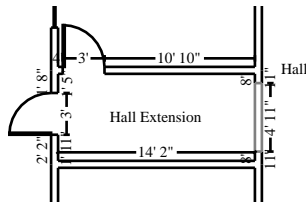


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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,054. Outlet or switch cover	1.00 EA	2.79	0.00	0.56	3.35	(0.98)	2.37
1,055. Exit sign - Detach & reset	1.00 EA	67.20	0.00	13.44	80.64	(23.52)	57.12
1,056. Baseboard - 3 1/4"	46.24 LF	2.42	0.00	22.38	134.28	(39.17)	95.11
1,057. Paint baseboard, oversized - two coats	46.24 LF	1.26	0.00	11.66	69.92	(20.39)	49.53
1,058. Sand, stain, and finish wood floor	142.76 SF	3.84	0.00	109.64	657.84	(191.87)	465.97
1,059. Add for dustless floor sanding	142.76 SF	1.00	0.00	28.56	171.32	(49.97)	121.35
1,060. Mask or cover per square foot	142.76 SF	0.31	0.00	8.86	53.12	(0.00)	53.12
Totals: Hallway			0.00	656.66	3,939.92	1,133.66	2,806.26



Hall Extension

Height: 8' 11"

331.04 SF Walls	88.37 SF Ceiling
419.40 SF Walls & Ceiling	88.37 SF Floor
9.82 SY Flooring	35.86 LF Floor Perimeter
40.78 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' 11" X 6' 8"

Opens into HALLWAY

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into WOMENS

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,061. 1/2" - drywall per LF - up to 4' tall	35.86 LF	10.38	0.00	74.44	446.67	(130.28)	316.39
1,062. Batt insulation - 6" - R19 - paper faced	165.52 SF	0.81	0.00	26.82	160.89	(46.92)	113.97
1,063. Texture drywall - heavy hand texture	331.04 SF	0.73	0.00	48.34	290.00	(84.58)	205.42
1,064. Paint the walls and ceiling - two coats	419.40 SF	0.79	0.00	66.26	397.59	(115.97)	281.62
1,065. Light fixture - Detach & reset	1.00 EA	51.70	0.00	10.34	62.04	(18.10)	43.94
1,066. Clean light fixture	1.00 EA	7.32	0.00	1.46	8.78	(2.56)	6.22
1,067. Casing - Detach & reset	54.00 LF	1.37	0.00	14.80	88.78	(25.89)	62.89
1,068. Paint casing - two coats	54.00 LF	1.16	0.00	12.52	75.16	(21.92)	53.24
1,069. Prime & paint door slab only - exterior (per side)	1.00 EA	36.76	0.00	7.36	44.12	(12.87)	31.25
1,070. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67

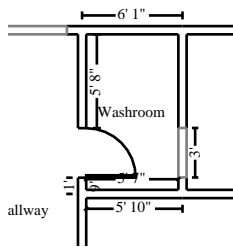


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CONTINUED - Hall Extension

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,071. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,072. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	29.74	0.00	5.94	35.68	(10.41)	25.27
1,073. Outlet or switch cover	1.00 EA	2.79	0.00	0.56	3.35	(0.98)	2.37
1,074. Exit sign - Detach & reset	1.00 EA	67.20	0.00	13.44	80.64	(23.52)	57.12
1,075. R&R Chair rail - 2 1/2"	14.00 LF	2.61	0.00	7.30	43.84	(11.32)	32.52
1,076. Paint chair rail - two coats	35.86 LF	1.16	0.00	8.32	49.92	(14.56)	35.36
1,077. Baseboard - 3 1/4"	35.86 LF	2.42	0.00	17.36	104.14	(30.37)	73.77
1,078. Paint baseboard, oversized - two coats	35.86 LF	1.26	0.00	9.04	54.22	(15.81)	38.41
1,079. R&R Oak flooring - clear grade - no finish	88.37 SF	10.87	0.00	192.12	1,152.70	(282.70)	870.00
1,080. Vapor barrier - 15# felt	88.37 SF	0.25	0.00	4.42	26.51	(7.73)	18.78
1,081. Sand, stain, and finish wood floor	88.37 SF	3.84	0.00	67.86	407.20	(118.77)	288.43
1,082. Add for dustless floor sanding	88.37 SF	1.00	0.00	17.68	106.05	(30.93)	75.12
1,083. R&R Reducer strip - for wood flooring	6.00 LF	6.35	0.00	7.62	45.72	(12.75)	32.97
1,084. Mask or cover per square foot	88.37 SF	0.31	0.00	5.48	32.87	(0.00)	32.87
Totals: Hall Extension			0.00	635.64	3,813.79	1,047.21	2,766.58



Washroom

Height: 8' 11"

247.75 SF Walls	52.61 SF Ceiling
300.36 SF Walls & Ceiling	52.61 SF Floor
5.85 SY Flooring	27.01 LF Floor Perimeter
30.01 LF Ceil. Perimeter	

Door
Missing Wall - Goes to Floor

3' X 6' 8"
3' X 6' 8"

Opens into HALLWAY
Opens into MENS

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,085. Clean light fixture	1.00 EA	7.32	0.00	1.46	8.78	(2.56)	6.22
1,086. Clean the walls - Light	247.75 SF	0.19	0.00	9.42	56.49	(16.47)	40.02
1,087. Paint the walls - two coats	247.75 SF	0.79	0.00	39.14	234.86	(68.50)	166.36
1,088. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67

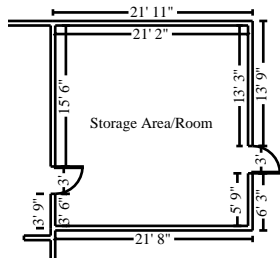


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CONTINUED - Washroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,089. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,090. Bathroom mirror - Detach & reset	2.00 SF	6.67	0.00	2.66	16.00	(4.67)	11.33
1,091. Soap dispenser - Detach & reset	1.00 EA	10.98	0.00	2.20	13.18	(3.84)	9.34
1,092. Remove Paper towel dispenser	1.00 EA	11.02	0.00	2.20	13.22	(0.00)	13.22
1,093. Clean sink and faucet	2.00 EA	11.95	0.00	4.78	28.68	(8.37)	20.31
1,094. Paint baseboard, oversized - two coats	27.01 LF	1.26	0.00	6.80	40.83	(11.91)	28.92
1,095. Seal & paint base shoe or quarter round	27.01 LF	0.65	0.00	3.52	21.08	(6.15)	14.93
1,096. Clean floor, strip & wax	52.61 SF	0.67	0.00	7.06	42.31	(12.34)	29.97
Totals: Washroom			0.00	90.34	542.01	154.23	387.78



Storage Area/Room

Height: 10' 6"

906.61 SF Walls	465.78 SF Ceiling
1372.39 SF Walls & Ceiling	465.78 SF Floor
51.75 SY Flooring	86.34 LF Floor Perimeter
86.34 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into BAR DINING**
Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,097. Batt insulation - 4" - R15 - paper faced	465.78 SF	0.86	0.00	80.12	480.69	(140.20)	340.49
1,098. 5/8" drywall - hung, taped, ready for texture	1,372.39 SF	1.71	0.00	469.36	2,816.15	(821.38)	1,994.77
1,099. Batt insulation - 6" - R19 - paper faced	906.61 SF	0.81	0.00	146.88	881.23	(257.02)	624.21
1,100. Texture drywall - heavy hand texture	1,372.39 SF	0.73	0.00	200.36	1,202.20	(350.64)	851.56
1,101. Paint the walls and ceiling - two coats	1,372.39 SF	0.79	0.00	216.84	1,301.03	(379.47)	921.56
1,102. Fluorescent - four tube - 4' - fixture w/lens	2.00 EA	122.06	0.00	48.82	292.94	(85.44)	207.50
1,103. R&R Outlet or switch cover	2.00 EA	3.25	0.00	1.30	7.80	(1.95)	5.85
1,104. Exit sign - Detach & reset	1.00 EA	67.20	0.00	13.44	80.64	(23.52)	57.12

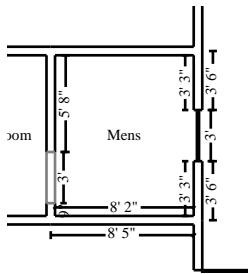


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CONTINUED - Storage Area/Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,105. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,106. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,107. Clean floor	465.78 SF	0.31	0.00	28.88	173.27	(50.54)	122.73
Totals: Storage Area/Room			0.00	1,228.20	7,369.11	2,149.00	5,220.11



Mens

Height: 8' 11"

293.26 SF Walls	76.63 SF Ceiling
369.89 SF Walls & Ceiling	76.63 SF Floor
8.51 SY Flooring	32.11 LF Floor Perimeter
35.11 LF Ceil. Perimeter	

Missing Wall - Goes to Floor Window

3' X 6' 8"
3' X 5'

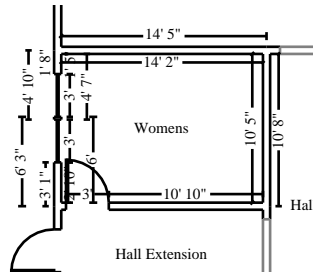
Opens into WASHROOM
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,108. Clean light fixture	2.00 EA	7.32	0.00	2.92	17.56	(5.12)	12.44
1,109. Clean the walls - Light	293.26 SF	0.19	0.00	11.14	66.86	(19.50)	47.36
1,110. Paint the walls - two coats	293.26 SF	0.79	0.00	46.34	278.02	(81.09)	196.93
1,111. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,112. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,113. Seal & paint wood window (per side)	2.00 EA	45.05	0.00	18.02	108.12	(31.54)	76.58
1,114. Clean urinal	2.00 EA	14.56	0.00	5.82	34.94	(10.19)	24.75
1,115. Clean toilet	2.00 EA	15.06	0.00	6.02	36.14	(10.54)	25.60
1,116. Clean toilet partition - per stall	1.00 EA	18.34	0.00	3.66	22.00	(6.42)	15.58
1,117. Paint baseboard, oversized - two coats	32.11 LF	1.26	0.00	8.10	48.56	(14.16)	34.40
1,118. Seal & paint base shoe or quarter round	32.11 LF	0.65	0.00	4.18	25.05	(7.30)	17.75
1,119. Clean floor, strip & wax	76.63 SF	0.67	0.00	10.26	61.60	(17.97)	43.63
Totals: Mens			0.00	128.66	772.01	225.17	546.84



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Womens

Height: 9'

442.09 SF Walls	147.35 SF Ceiling
589.45 SF Walls & Ceiling	147.35 SF Floor
16.37 SY Flooring	49.12 LF Floor Perimeter
49.12 LF Ceil. Perimeter	

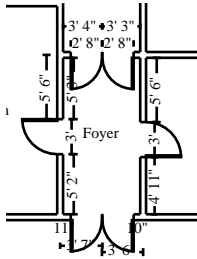
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALL_EXTENSI

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,120. Clean light fixture	2.00 EA	7.32	0.00	2.92	17.56	(5.12)	12.44
1,121. Clean the walls - Light	442.09 SF	0.19	0.00	16.80	100.80	(29.40)	71.40
1,122. Paint the walls - two coats	442.09 SF	0.79	0.00	69.86	419.11	(122.24)	296.87
1,123. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,124. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,125. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
1,126. Seal & paint wood window (per side)	2.00 EA	45.05	0.00	18.02	108.12	(31.54)	76.58
1,127. Clean window blind - horizontal or vertical	30.00 SF	0.89	0.00	5.34	32.04	(9.35)	22.69
1,128. Bathroom mirror - Detach & reset	2.00 SF	6.67	0.00	2.66	16.00	(4.67)	11.33
1,129. Soap dispenser - Detach & reset	1.00 EA	10.98	0.00	2.20	13.18	(3.84)	9.34
1,130. Remove Paper towel dispenser	1.00 EA	11.02	0.00	2.20	13.22	(0.00)	13.22
1,131. Clean sink and faucet	2.00 EA	11.95	0.00	4.78	28.68	(8.37)	20.31
1,132. Clean toilet	2.00 EA	15.06	0.00	6.02	36.14	(10.54)	25.60
1,133. Clean toilet partition - per stall	2.00 EA	18.34	0.00	7.34	44.02	(12.84)	31.18
1,134. Paint baseboard, oversized - two coats	49.12 LF	1.26	0.00	12.38	74.27	(21.66)	52.61
1,135. Seal & paint base shoe or quarter round	49.12 LF	0.65	0.00	6.38	38.31	(11.18)	27.13
1,136. Clean floor, strip & wax	147.35 SF	0.67	0.00	19.74	118.46	(34.55)	83.91
Totals: Womens			0.00	191.90	1,151.45	332.00	819.45



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Foyer

Height: 8' 11"

357.19 SF Walls	88.63 SF Ceiling
445.82 SF Walls & Ceiling	88.63 SF Floor
9.85 SY Flooring	40.03 LF Floor Perimeter
40.03 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into COAT_ROOM
Door	2' 8 1/16" X 6' 8"	Opens into HALLWAY
Door	2' 8 1/16" X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into OFFICE
Door	2' 8 1/16" X 6' 8"	Opens into Exterior
Door	2' 8 1/16" X 6' 8"	Opens into Exterior

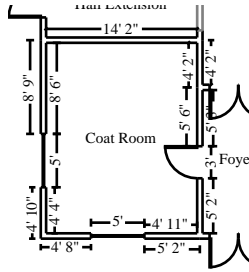
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,137. 1/2" - drywall per LF - up to 4' tall	80.07 LF	10.38	0.00	166.22	997.35	(290.90)	706.45
Note: 2 layers							
1,138. Texture drywall - heavy hand texture	357.19 SF	0.73	0.00	52.16	312.91	(91.26)	221.65
1,139. Paint the walls and ceiling - two coats	445.82 SF	0.79	0.00	70.44	422.64	(123.27)	299.37
1,140. Light fixture - Detach & reset	1.00 EA	51.70	0.00	10.34	62.04	(18.10)	43.94
1,141. Clean light fixture	1.00 EA	7.32	0.00	1.46	8.78	(2.56)	6.22
1,142. Casing - Detach & reset	54.00 LF	1.37	0.00	14.80	88.78	(25.89)	62.89
1,143. Paint casing - two coats	54.00 LF	1.16	0.00	12.52	75.16	(21.92)	53.24
1,144. Paint French door slab only - 2 coats (per side)	5.00 EA	57.77	0.00	57.78	346.63	(101.10)	245.53
1,145. Paint full louvered door slab only - 2 coats (per side)	1.00 EA	41.31	0.00	8.26	49.57	(14.46)	35.11
1,146. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,147. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	29.74	0.00	11.90	71.38	(20.82)	50.56
1,148. Outlet or switch cover	1.00 EA	2.79	0.00	0.56	3.35	(0.98)	2.37
1,149. Exit sign - Detach & reset	1.00 EA	67.20	0.00	13.44	80.64	(23.52)	57.12
1,150. Baseboard - 3 1/4"	40.03 LF	2.42	0.00	19.38	116.25	(33.90)	82.35
1,151. Paint baseboard, oversized - two coats	40.03 LF	1.26	0.00	10.08	60.52	(17.65)	42.87
1,152. Sand, stain, and finish wood floor	88.63 SF	3.84	0.00	68.06	408.40	(119.12)	289.28
1,153. Add for dustless floor sanding	88.63 SF	1.00	0.00	17.72	106.35	(31.02)	75.33
1,154. Mask or cover per square foot	88.63 SF	0.31	0.00	5.50	32.98	(0.00)	32.98

Totals: Foyer			0.00	550.74	3,304.41	954.17	2,350.24
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Coat Room

Height: 8' 11"

570.41 SF Walls	252.07 SF Ceiling
822.48 SF Walls & Ceiling	252.07 SF Floor
28.01 SY Flooring	63.93 LF Floor Perimeter
63.93 LF Ceil. Perimeter	

Window	5' X 3'	Opens into Exterior
Window	5' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into FOYER

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,155. Suspended ceiling tile - 2' x 4'	252.07 SF	1.53	0.00	77.14	462.81	(134.98)	327.83
1,156. Batt insulation - 6" - R19 - paper faced	394.67 SF	0.81	0.00	63.94	383.62	(111.89)	271.73
1,157. Clean light fixture	4.00 EA	7.32	0.00	5.86	35.14	(10.25)	24.89
Note: (2) exterior walls up 4'.							
1,158. 1/2" - drywall per LF - up to 4' tall	127.87 LF	10.38	0.00	265.46	1,592.75	(464.55)	1,128.20
Note: 2 layers							
1,159. Texture drywall - heavy hand texture	570.41 SF	0.73	0.00	83.28	499.68	(145.74)	353.94
1,160. Paint the walls - two coats	570.41 SF	0.79	0.00	90.12	540.74	(157.72)	383.02
1,161. Wood window unit - Detach & reset	1.00 EA	106.06	0.00	21.22	127.28	(37.12)	90.16
1,162. Carpenter - General Framer - per hour	4.00 HR	58.50	0.00	46.80	280.80	(81.90)	198.90
Note: Wall framing at window must be replaced.							
1,163. R&R Window stool & apron	5.00 LF	5.96	0.00	5.96	35.76	(9.45)	26.31
1,164. Clean window unit (per side) 21 - 40 SF	2.00 EA	13.87	0.00	5.54	33.28	(9.71)	23.57
1,165. Seal & paint wood window (per side) - Large	2.00 EA	59.95	0.00	23.98	143.88	(41.97)	101.91
1,166. Casing - oversized - 3 1/4"	71.00 LF	2.27	0.00	32.24	193.41	(56.41)	137.00
1,167. Seal & paint casing - oversized - two coats	71.00 LF	1.29	0.00	18.32	109.91	(32.06)	77.85
1,168. R&R Chair rail - 2 1/2"	26.00 LF	2.61	0.00	13.58	81.44	(21.02)	60.42
1,169. Paint chair rail - two coats	26.00 LF	1.16	0.00	6.04	36.20	(10.56)	25.64
1,170. Clean mirror	60.00 SF	0.49	0.00	5.88	35.28	(10.29)	24.99
1,171. Paint half louvered door slab only - 2 coats (per side)	1.00 EA	37.44	0.00	7.48	44.92	(13.10)	31.82
1,172. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,173. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	29.74	0.00	11.90	71.38	(20.82)	50.56
1,174. Outlet or switch cover	5.00 EA	2.79	0.00	2.80	16.75	(4.88)	11.87
1,175. Baseboard - 3 1/4"	63.93 LF	2.42	0.00	30.94	185.65	(54.15)	131.50
1,176. Paint baseboard, oversized - two coats	63.93 LF	1.26	0.00	16.12	96.67	(28.19)	68.48

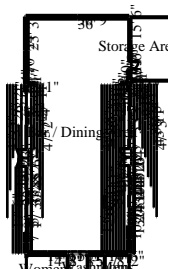


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CONTINUED - Coat Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,177. Glue down carpet 15 % waste added for Glue down carpet.	289.88 SF	1.98	0.00	114.80	688.76	(200.89)	487.87
1,178. Floor prep (scrape rubber back residue)	252.07 SF	0.43	0.00	21.68	130.07	(37.94)	92.13
Totals: Coat Room			0.00	976.14	5,856.52	1,704.44	4,152.08



Bar / Dining Area

Height: 10' 9"

2658.68 SF Walls	2993.96 SF Ceiling
5652.65 SF Walls & Ceiling	2993.96 SF Floor
332.66 SY Flooring	245.33 LF Floor Perimeter
250.58 LF Ceil. Perimeter	

Window	5' X 3'	Opens into Exterior
Window	5' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	5' X 3'	Opens into Exterior
Window	5' X 3'	Opens into Exterior
Missing Wall - Goes to Floor	5' 3" X 6' 8"	Opens into HALLWAY
Window	5' X 3'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into STORAGE_AREA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Bar / Dining Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,179. Batt insulation - 4" - R15 - paper faced	2,993.96 SF	0.86	0.00	514.96	3,089.77	(901.18)	2,188.59
1,180. 5/8" drywall - hung, taped, ready for texture	2,993.96 SF	1.71	0.00	1,023.94	6,143.61	(1,791.88)	4,351.73
1,181. Ceiling fan - Detach & reset	8.00 EA	184.11	0.00	294.58	1,767.46	(515.51)	1,251.95
1,182. Clean light fixture - fluorescent	15.00 EA	9.72	0.00	29.16	174.96	(51.03)	123.93
1,183. Light bulb - Fluorescent tube - 4' soft white - mat. only	5.00 EA	5.62	0.00	5.62	33.72	(9.84)	23.88
1,184. Recessed light fixture - Detach & reset trim only	26.00 EA	1.83	0.00	9.52	57.10	(16.65)	40.45
1,185. Exit sign - Detach & reset	1.00 EA	67.20	0.00	13.44	80.64	(23.52)	57.12
1,186. Exit sign - internal power	1.00 EA	269.07	0.00	53.82	322.89	(94.17)	228.72
1,187. 5/8" - drywall per LF - up to 4' tall	245.33 LF	10.91	0.00	535.32	3,211.87	(936.79)	2,275.08
1,188. Batt insulation - 6" - R19 - paper faced	957.13 SF	0.81	0.00	155.06	930.34	(271.35)	658.99
1,189. Texture drywall - heavy hand texture	5,652.65 SF	0.73	0.00	825.28	4,951.71	(1,444.25)	3,507.46
1,190. Paint the walls and ceiling - two coats	5,652.65 SF	0.79	0.00	893.12	5,358.71	(1,562.96)	3,795.75
1,191. Carpenter - General Framer - per hour	4.00 HR	58.50	0.00	46.80	280.80	(81.90)	198.90
Note: Repair of wall framing							
1,192. Outlet or switch cover	18.00 EA	2.79	0.00	10.04	60.26	(17.58)	42.68
1,193. Paint French door slab only - 2 coats (per side)	2.00 EA	57.77	0.00	23.10	138.64	(40.44)	98.20
1,194. Paint door or window opening - Large - 2 coats (per side)	10.00 EA	29.74	0.00	59.48	356.88	(104.09)	252.79
1,195. Clean window unit (per side) 10 - 20 SF	7.00 EA	10.40	0.00	14.56	87.36	(25.48)	61.88
1,196. Clean window unit (per side) 41 - 60 SF	5.00 EA	17.70	0.00	17.70	106.20	(30.98)	75.22
1,197. Seal & paint wood window (per side) - Large	5.00 EA	59.95	0.00	59.96	359.71	(104.91)	254.80
1,198. Seal & paint wood window (per side)	7.00 EA	45.05	0.00	63.08	378.43	(110.37)	268.06
1,199. Casing - oversized - 3 1/4"	314.00 LF	2.27	0.00	142.56	855.34	(249.47)	605.87
1,200. Paint casing - oversized - two coats	314.00 LF	1.26	0.00	79.12	474.76	(138.47)	336.29
1,201. Hand painted mural	189.00 SF	84.86	0.00	3,207.70	19,246.24	(5,613.49)	13,632.75

Note: This is to restore or re-paint the 5'-3" x 36' archive print which suffered damage. The cost for restorative services may need to be adjusted as this is only an estimate.

1,202. R&R Casing - oversized - 3 1/4" hardwood - molded w/detail	82.00 LF	4.02	0.00	65.92	395.56	(104.76)	290.80
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Note: Mural frame

1,203. Stain & finish casing	82.00 LF	1.27	0.00	20.82	124.96	(36.45)	88.51
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CONTINUED - Bar / Dining Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,204. Finish Carpenter - per hour	5.00 HR	57.51	0.00	57.52	345.07	(100.64)	244.43
<i>Note: Additional time to custom build mural frame.</i>							
1,205. Reglaze 1/4" plexiglass - single pane	186.00 SF	7.80	0.00	290.16	1,740.96	(507.78)	1,233.18
<i>Note: Mural frame</i>							
1,206. Clean bar / back bar*	44.00 EA	24.18	0.00	212.78	1,276.70	(372.37)	904.33
1,207. Clean countertop	88.00 SF	0.51	0.00	8.98	53.86	(15.71)	38.15
1,208. Clean bar stool	11.00 EA	8.90	0.00	19.58	117.48	(34.27)	83.21
1,209. Mirror - 1/4" plate glass	9.00 SF	11.47	0.00	20.64	123.87	(36.13)	87.74
<i>Note: Section of bar top</i>							
1,210. Install Bar stool - floor mounted	11.00 EA	17.65	0.00	38.84	232.99	(67.95)	165.04
1,211. Remove Bar stool - floor mounted	11.00 EA	7.35	0.00	16.18	97.03	(0.00)	97.03
1,212. R&R Oak flooring - clear grade - no finish	2,993.96 SF	10.87	0.00	6,508.88	39,053.22	(9,577.68)	29,475.54
1,213. Vapor barrier - 15# felt	2,993.96 SF	0.25	0.00	149.70	898.19	(261.97)	636.22
1,214. Sand, stain, and finish wood floor	2,993.96 SF	3.84	0.00	2,299.36	13,796.17	(4,023.88)	9,772.29
1,215. Add for dustless floor sanding	2,993.96 SF	1.00	0.00	598.80	3,592.76	(1,047.89)	2,544.87
1,216. Baseboard - 4 1/4"	245.33 LF	3.07	0.00	150.64	903.80	(263.61)	640.19
1,217. Base shoe	245.33 LF	1.00	0.00	49.06	294.39	(85.87)	208.52
1,218. Seal & paint baseboard w/cap &/or shoe, oversized- 2 coats	245.33 LF	1.57	0.00	77.04	462.21	(134.81)	327.40
Totals: Bar / Dining Area			0.00	18,662.82	111,976.62	30,808.08	81,168.54
Total: Interior			0.00	23,995.18	143,970.11	40,025.34	103,944.77

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,219. Commercial Supervision / Project Management - per hour	128.00 HR	59.61	0.00	1,526.02	9,156.10	(2,670.53)	6,485.57
1,220. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	987.60	0.00	197.52	1,185.12	(0.00)	1,185.12
Totals: Miscellaneous			0.00	1,723.54	10,341.22	2,670.53	7,670.69
Total: Site 6 Build. 001 Officer's club			0.00	30,982.50	185,893.75	49,755.30	136,138.45

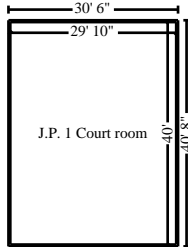


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Site 8 build001 Hartman blg.

Main Level



J.P. 1 court room

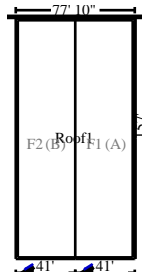
Height: 8'

1117.33 SF Walls	1193.33 SF Ceiling
2310.67 SF Walls & Ceiling	1193.33 SF Floor
132.59 SY Flooring	139.67 LF Floor Perimeter
139.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,221. R&R Suspended ceiling tile - 2' x 2'	4.00 SF	1.70	0.00	1.36	8.16	(2.16)	6.00
Totals: J.P. 1 court room			0.00	1.36	8.16	2.16	6.00
Total: Main Level			0.00	1.36	8.16	2.16	6.00
Total: Site 8 build001 Hartman blg.			0.00	1.36	8.16	2.16	6.00

Site 26 Build. 001 Juv. Detention Ctr.

Main Level



Roof1

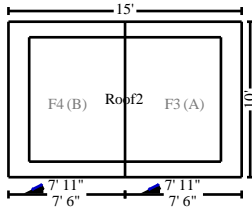
12874.00 Surface Area	128.74 Number of Squares
478.00 Total Perimeter Length	157.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,222. R&R Gravity roof ventilator - 18"	1.00 EA	256.93	0.00	51.38	308.31	(87.61)	220.70
1,223. R&R Direct vent cap - galvanized*	2.00 EA	266.88	0.00	106.76	640.52	(148.21)	492.31
1,224. Re-set and caulking - silicone - skylights*	40.00 LF	2.08	0.00	16.64	99.84	(29.12)	70.72
1,225. R&R Surveillance camera - color	1.00 EA	628.76	0.00	125.76	754.52	(207.20)	547.32
Totals: Roof1			0.00	300.54	1,803.19	472.14	1,331.05



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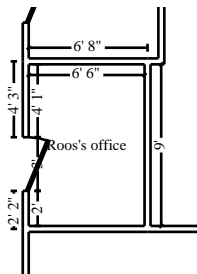
Roof2

158.11 Surface Area
 51.62 Total Perimeter Length
 1.58 Number of Squares
 10.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,226. R&R Air intake grill, 41" x 52" aluminum*	3.00 EA	235.26	0.00	141.16	846.94	(235.45)	611.49
1,227. R&R Roof mount power attic vent	1.00 EA	428.81	0.00	85.76	514.57	(143.65)	370.92
Totals: Roof2			0.00	226.92	1,361.51	379.10	982.41

Total: Main Level			0.00	527.46	3,164.70	851.24	2,313.46
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Interior

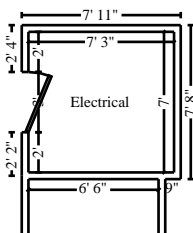


Roos's office

Height: 10'

310.30 SF Walls
 368.84 SF Walls & Ceiling
 6.50 SY Flooring
 31.03 LF Ceil. Perimeter
 58.54 SF Ceiling
 58.54 SF Floor
 31.03 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,228. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
1,229. Clean floor	58.54 SF	0.31	0.00	3.64	21.79	(6.35)	15.44
Totals: Roos's office			0.00	9.08	54.43	14.97	39.46



Electrical

Height: 10'

285.00 SF Walls
 335.75 SF Walls & Ceiling
 5.64 SY Flooring
 28.50 LF Ceil. Perimeter
 50.75 SF Ceiling
 50.75 SF Floor
 28.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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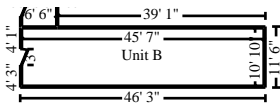
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CONTINUED - Electrical

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,230. Water extraction from hard surface floor	50.75 SF	0.21	0.00	2.14	12.80	(3.73)	9.07
1,231. Clean floor	50.75 SF	0.31	0.00	3.14	18.87	(5.51)	13.36
Totals: Electrical			0.00	5.28	31.67	9.24	22.43

Unit B

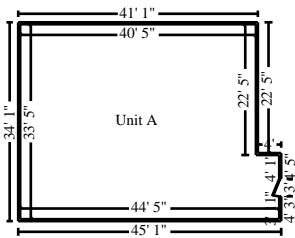
Height: 21' 6"



2425.92 SF Walls
 2919.74 SF Walls & Ceiling
 54.87 SY Flooring
 112.83 LF Ceil. Perimeter

493.82 SF Ceiling
 493.82 SF Floor
 112.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,232. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
1,233. Clean floor	493.82 SF	0.31	0.00	30.62	183.70	(53.58)	130.12
Totals: Unit B			0.00	36.06	216.34	62.20	154.14



Unit A

Height: 21' 6"

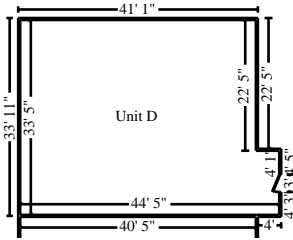
3346.83 SF Walls
 4741.42 SF Walls & Ceiling
 154.95 SY Flooring
 155.67 LF Ceil. Perimeter

1394.59 SF Ceiling
 1394.59 SF Floor
 155.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,234. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
1,235. Clean floor	1,394.59 SF	0.31	0.00	86.46	518.78	(151.31)	367.47
Totals: Unit A			0.00	91.90	551.42	159.93	391.49

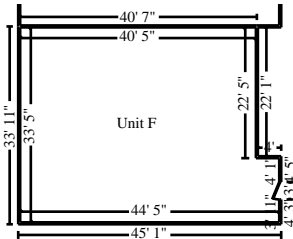
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**Unit D****Height: 21' 6"**

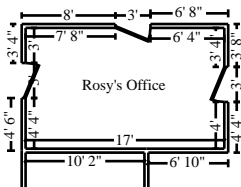
3346.83 SF Walls	1394.59 SF Ceiling
4741.42 SF Walls & Ceiling	1394.59 SF Floor
154.95 SY Flooring	155.67 LF Floor Perimeter
155.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,236. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
1,237. Clean floor	1,394.59 SF	0.31	0.00	86.46	518.78	(151.31)	367.47
Totals: Unit D			0.00	91.90	551.42	159.93	391.49

**Unit F****Height: 21' 6"**

3346.83 SF Walls	1394.59 SF Ceiling
4741.42 SF Walls & Ceiling	1394.59 SF Floor
154.95 SY Flooring	155.67 LF Floor Perimeter
155.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,238. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
1,239. Clean floor	1,394.59 SF	0.31	0.00	86.46	518.78	(151.31)	367.47
Totals: Unit F			0.00	91.90	551.42	159.93	391.49

**Rosy's Office****Height: 9'**

492.00 SF Walls	175.67 SF Ceiling
667.67 SF Walls & Ceiling	175.67 SF Floor
19.52 SY Flooring	54.67 LF Floor Perimeter
54.67 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,240. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74

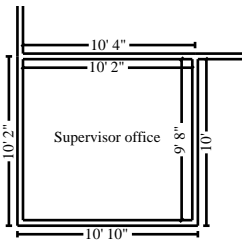


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CONTINUED - Rosy's Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,241. Paint the walls - two coats	492.00 SF	0.79	0.00	77.74	466.42	(136.04)	330.38
1,242. Clean and deodorize carpet	175.67 SF	0.34	0.00	11.94	71.67	(20.91)	50.76
Totals: Rosy's Office			0.00	92.34	554.11	161.23	392.88

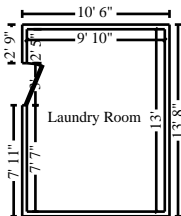


Supervisor office

Height: 9'

357.00 SF Walls	98.28 SF Ceiling
455.28 SF Walls & Ceiling	98.28 SF Floor
10.92 SY Flooring	39.67 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,243. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
1,244. Clean and deodorize carpet	98.28 SF	0.34	0.00	6.68	40.10	(11.70)	28.40
Totals: Supervisor office			0.00	12.02	72.16	20.27	51.89



Laundry Room

Height: 8'

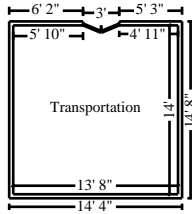
365.33 SF Walls	127.83 SF Ceiling
493.17 SF Walls & Ceiling	127.83 SF Floor
14.20 SY Flooring	45.67 LF Floor Perimeter
45.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,245. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
1,246. Clean floor	127.83 SF	0.31	0.00	7.92	47.55	(13.87)	33.68
1,247. R&R Suspended ceiling tile - 2' x 4'	24.00 SF	1.67	0.00	8.02	48.10	(12.85)	35.25
Totals: Laundry Room			0.00	22.32	133.95	35.71	98.24



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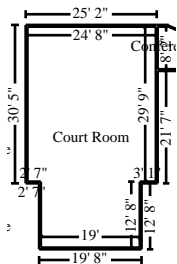


Transportation

Height: 8'

442.67 SF Walls	191.33 SF Ceiling
634.00 SF Walls & Ceiling	191.33 SF Floor
21.26 SY Flooring	55.33 LF Floor Perimeter
55.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,248. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
1,249. R&R Batt insulation - 10" - R30 - unfaced batt	36.00 SF	1.33	0.00	9.58	57.46	(13.48)	43.98
1,250. Clean and deodorize carpet	191.33 SF	0.34	0.00	13.02	78.07	(22.77)	55.30
Totals: Transportation			0.00	25.26	151.55	40.53	111.02

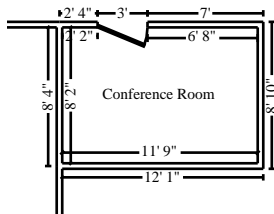


Court Room

Height: 9'

1207.50 SF Walls	974.50 SF Ceiling
2182.00 SF Walls & Ceiling	974.50 SF Floor
108.28 SY Flooring	134.17 LF Floor Perimeter
134.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,251. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
Totals: Court Room			0.00	2.66	16.02	4.28	11.74



Conference Room

Height: 8'

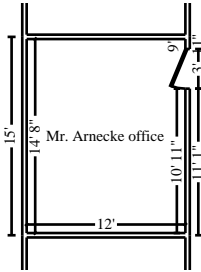
318.67 SF Walls	95.96 SF Ceiling
414.63 SF Walls & Ceiling	95.96 SF Floor
10.66 SY Flooring	39.83 LF Floor Perimeter
39.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,252. R&R Suspended ceiling tile - 2' x 2'	4.00 SF	1.70	0.00	1.36	8.16	(2.16)	6.00
Totals: Conference Room			0.00	1.36	8.16	2.16	6.00



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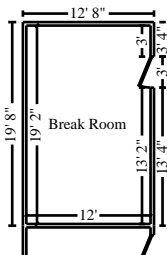


Mr. Arnecke office

Height: 8'

426.67 SF Walls	176.00 SF Ceiling
602.67 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	53.33 LF Floor Perimeter
53.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,253. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
Totals: Mr. Arnecke office			0.00	2.66	16.02	4.28	11.74

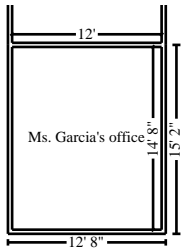


Break Room

Height: 8'

498.67 SF Walls	230.00 SF Ceiling
728.67 SF Walls & Ceiling	230.00 SF Floor
25.56 SY Flooring	62.33 LF Floor Perimeter
62.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,254. R&R Suspended ceiling tile - 2' x 4'	24.00 SF	1.67	0.00	8.02	48.10	(12.85)	35.25
1,255. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
1,256. Clean floor	230.00 SF	0.31	0.00	14.26	85.56	(24.96)	60.60
Totals: Break Room			0.00	28.66	171.96	46.80	125.16



Ms. Garcia's office

Height: 8'

426.67 SF Walls	176.00 SF Ceiling
602.67 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	53.33 LF Floor Perimeter
53.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,257. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
Totals: Ms. Garcia's office			0.00	2.66	16.02	4.28	11.74



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Total: Interior	0.00	516.06	3,096.65	885.74	2,210.91
Total: Site 26 Build. 001 Juv. Detention Ctr.	0.00	1,043.52	6,261.35	1,736.98	4,524.37

Site 26 Building 2 Smoking

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,258. R&R Carport - pre-manufactured freestanding, 9-10 ft high	472.00 SF	7.37	0.00	0.00	3,478.64	(1,014.33)	2,464.31
Total: Main Level			0.00	0.00	3,478.64	1,014.33	2,464.31

Total: Site 26 Building 2 Smoking	0.00	0.00	3,478.64	1,014.33	2,464.31
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Site 0 Build 0 Sky Resturant

Main Level

Rear/ South Roof Section



2702.77 Surface Area
 234.86 Total Perimeter Length

27.03 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,259. R&R Metal roofing	2,702.77 SF	4.39	0.00	2,373.02	14,238.18	(3,802.80)	10,435.38
1,260. R&R Closure strips for metal roofing - inside and/or outside	172.00 LF	2.06	0.00	70.86	425.18	(87.29)	337.89
1,261. R&R Gable trim for metal roofing - 26 gauge	62.00 LF	5.27	0.00	65.34	392.08	(101.12)	290.96
1,262. R&R Aluminum sidewall/endwall flashing - mill finish	86.00 LF	5.25	0.00	90.30	541.80	(145.08)	396.72
1,263. Counter battens - 1x4 - for steel roofing	27.03 SQ	73.82	0.00	399.08	2,394.43	(698.37)	1,696.06
1,264. R&R Vinyl-faced/laminated insulation - 2"	2,702.77 SF	0.75	0.00	405.42	2,432.50	(539.20)	1,893.30
1,265. Gutter / downspout - box - galvanized - 6"	116.00 LF	8.49	0.00	196.96	1,181.80	(344.69)	837.11
1,266. R&R Drip edge/gutter apron	86.00 LF	2.01	0.00	34.58	207.44	(52.98)	154.46
1,267. Prime & paint gutter / downspout - Oversized	106.00 LF	1.82	0.00	38.58	231.50	(67.52)	163.98



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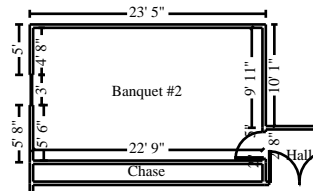
CONTINUED - Rear/ South Roof Section

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,268. Tarp - all-purpose poly - per sq ft (lab/mat) - after hrs	891.92 SF	0.86	0.00	153.42	920.47	(268.47)	652.00
Totals: Rear/ South Roof Section			0.00	3,827.56	22,965.38	6,107.52	16,857.86
Total: Main Level			0.00	3,827.56	22,965.38	6,107.52	16,857.86

Interior

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,269. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	504.00	0.00	100.80	604.80	(0.00)	604.80
Totals: Miscellaneous			0.00	100.80	604.80	0.00	604.80



Banquet #2

Height: 8'

574.75 SF Walls	299.66 SF Ceiling
874.41 SF Walls & Ceiling	299.66 SF Floor
33.30 SY Flooring	71.84 LF Floor Perimeter
71.84 LF Ceil. Perimeter	

Window

3' X 5'

Opens into Exterior

Door

2' 8 1/16" X 6' 8"

Opens into HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,270. R&R Suspended ceiling tile - 2' x 2'	299.66 SF	1.70	0.00	101.90	611.33	(161.52)	449.81
1,271. R&R Batt insulation - 6" - R19 - paper faced	299.66 SF	1.02	0.00	61.12	366.77	(84.95)	281.82
1,272. 1/2" - drywall per LF - up to 2' tall	35.92 LF	7.20	0.00	51.72	310.34	(90.52)	219.82
1,273. Batt insulation - 4" - R13 - paper faced	46.00 SF	0.62	0.00	5.70	34.22	(9.98)	24.24
1,274. Texture drywall - heavy hand texture	574.75 SF	0.73	0.00	83.92	503.49	(146.85)	356.64

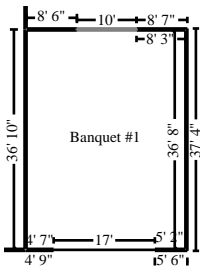


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CONTINUED - Banquet #2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,275. Seal/prime then paint the walls twice (3 coats)	574.75 SF	1.05	0.00	120.70	724.19	(211.22)	512.97
1,276. Baseboard - 3 1/4"	35.92 LF	2.42	0.00	17.38	104.31	(30.43)	73.88
1,277. Seal & paint baseboard - two coats	71.84 LF	1.22	0.00	17.52	105.16	(30.67)	74.49
1,278. Mask or cover per square foot	299.66 SF	0.31	0.00	18.58	111.47	(0.00)	111.47
1,279. Clean floor - tile	299.66 SF	0.45	0.00	26.98	161.83	(47.20)	114.63
1,280. Final cleaning - construction - Commercial	299.66 SF	0.14	0.00	8.40	50.35	(14.68)	35.67
Totals: Banquet #2			0.00	513.92	3,083.46	828.02	2,255.44



Banquet #1

Height: 9' 2"

1010.40 SF Walls	978.25 SF Ceiling
1988.64 SF Walls & Ceiling	978.25 SF Floor
108.69 SY Flooring	116.70 LF Floor Perimeter
126.70 LF Ceil. Perimeter	

Missing Wall - Goes to Floor Window

10' X 6' 8"
17' X 5'

Opens into Exterior
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,281. R&R Suspended ceiling tile - 2' x 2'	20.00 SF	1.70	0.00	6.80	40.80	(10.78)	30.02
Note: (5) tiles							
1,282. R&R 5/8" drywall - hung, taped, with smooth wall finish	235.04 SF	2.89	0.00	135.86	815.12	(213.06)	602.06
1,283. R&R Additional cost for gluing drywall	320.04 SF	0.47	0.00	30.08	180.50	(23.52)	156.98
1,284. Clean window unit (per side) 10 - 20 SF	5.00 EA	10.40	0.00	10.40	62.40	(18.20)	44.20
1,285. Clean window blind - horizontal or vertical	100.00 SF	0.89	0.00	17.80	106.80	(31.15)	75.65
1,286. Install Casing - 2 1/4"	44.00 LF	0.71	0.00	6.24	37.48	(10.93)	26.55
1,287. Seal/prime then paint the walls twice (3 coats)	1,010.40 SF	1.05	0.00	212.18	1,273.10	(371.32)	901.78
1,288. Install Baseboard - 3 1/4"	27.00 LF	1.37	0.00	7.40	44.39	(12.95)	31.44
1,289. Seal & paint baseboard - two coats	116.70 LF	1.22	0.00	28.48	170.85	(49.83)	121.02
1,290. Mask or cover per square foot	978.25 SF	0.31	0.00	60.66	363.92	(0.00)	363.92

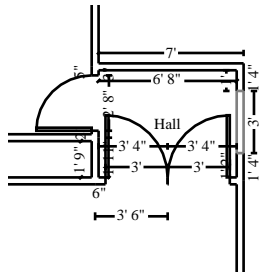


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CONTINUED - Banquet #1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,291. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
1,292. Final cleaning - construction - Commercial	978.25 SF	0.14	0.00	27.40	164.36	(47.94)	116.42
Totals: Banquet #1			0.00	553.86	3,323.12	808.17	2,514.95



Hall

Height: 8'

169.42 SF Walls	34.48 SF Ceiling
203.90 SF Walls & Ceiling	34.48 SF Floor
3.83 SY Flooring	20.68 LF Floor Perimeter
23.68 LF Ceil. Perimeter	

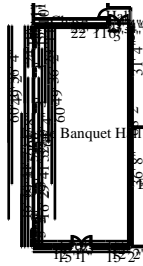
Door	2' 8 1/16" X 6' 8"	Opens into BANQUET_2
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into LARGE_BANQUE
Door	3' X 6' 8"	Opens into LARGE_BANQUE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,293. R&R Suspended ceiling tile - 2' x 2'	34.48 SF	1.70	0.00	11.72	70.34	(18.59)	51.75
1,294. Recessed light fixture - Detach & reset trim only	1.00 EA	1.83	0.00	0.36	2.19	(0.64)	1.55
1,295. Mask or cover per square foot	34.48 SF	0.31	0.00	2.14	12.83	(0.00)	12.83
1,296. Final cleaning - construction - Commercial	34.48 SF	0.14	0.00	0.96	5.79	(1.69)	4.10
Totals: Hall			0.00	15.18	91.15	20.92	70.23



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Large Banquet Hall

Height: 8'

1566.75 SF Walls	2028.11 SF Ceiling
3594.86 SF Walls & Ceiling	2028.11 SF Floor
225.35 SY Flooring	195.84 LF Floor Perimeter
195.84 LF Ceil. Perimeter	

Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into HALL
Door	3' X 6' 8"	Opens into HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,297. R&R Crown molding - 2 1/4"	195.84 LF	2.97	0.00	116.34	697.98	(169.99)	527.99
1,298. Paint crown molding - two coats	195.84 LF	1.21	0.00	47.40	284.37	(82.94)	201.43
1,299. R&R Suspended ceiling grid - 2' x 2'	2,028.11 SF	1.64	0.00	665.22	3,991.32	(1,057.66)	2,933.66
1,300. Suspended ceiling tile - 2' x 2'	2,028.11 SF	1.54	0.00	624.66	3,747.95	(1,093.15)	2,654.80
1,301. Batt insulation - 6" - R19 - paper faced	2,028.11 SF	0.81	0.00	328.56	1,971.33	(574.97)	1,396.36
1,302. 1/2" drywall - hung, taped, ready for texture	983.38 SF	1.59	0.00	312.72	1,876.29	(547.25)	1,329.04
1,303. Batt insulation - 4" - R13 - paper faced	879.38 SF	0.62	0.00	109.04	654.26	(190.83)	463.43
1,304. R&R Additional cost for gluing drywall	200.00 SF	0.47	0.00	18.80	112.80	(14.70)	98.10
1,305. 1/2" - drywall per LF - up to 4' tall	24.00 LF	10.38	0.00	49.82	298.94	(87.19)	211.75
1,306. Texture drywall - heavy hand texture	1,566.75 SF	0.73	0.00	228.74	1,372.47	(400.31)	972.16
1,307. Seal/prime then paint the walls twice (3 coats)	1,566.75 SF	1.05	0.00	329.02	1,974.11	(575.78)	1,398.33
1,308. Casing - 2 1/4"	120.00 LF	1.55	0.00	37.20	223.20	(65.10)	158.10
1,309. Paint casing - two coats	120.00 LF	1.16	0.00	27.84	167.04	(48.72)	118.32
1,310. Casing - oversized - 3 1/4"	60.00 LF	2.27	0.00	27.24	163.44	(47.67)	115.77
1,311. Paint casing - oversized - two coats	60.00 LF	1.26	0.00	15.12	90.72	(26.46)	64.26
1,312. Baseboard - 3 1/4"	195.84 LF	2.42	0.00	94.78	568.71	(165.88)	402.83
1,313. Seal & paint baseboard - two coats	195.84 LF	1.22	0.00	47.78	286.70	(83.62)	203.08
1,314. R&R Light diffusing panel (i.e., cracked ice)	16.00 SF	1.93	0.00	6.16	37.04	(10.02)	27.02



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CONTINUED - Large Banquet Hall

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,315. Recessed light fixture - trim only	18.00 EA	19.69	0.00	70.88	425.30	(124.05)	301.25
1,316. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2'	8.00 EA	75.05	0.00	120.08	720.48	(0.00)	720.48
1,317. Exit sign - Detach & reset	1.00 EA	67.20	0.00	13.44	80.64	(23.52)	57.12
1,318. Clean window unit (per side) 10 - 20 SF	6.00 EA	10.40	0.00	12.48	74.88	(21.84)	53.04
1,319. Clean window blind - horizontal or vertical	90.00 SF	0.89	0.00	16.02	96.12	(28.04)	68.08
1,320. Paint door slab only - 2 coats (per side)	4.00 EA	30.20	0.00	24.16	144.96	(42.28)	102.68
1,321. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	29.74	0.00	11.90	71.38	(20.82)	50.56
1,322. Door dummy knob - Detach & reset	1.00 EA	5.76	0.00	1.16	6.92	(2.02)	4.90
1,323. Clean floor - tile	2,028.11 SF	0.45	0.00	182.54	1,095.19	(319.43)	775.76
1,324. Mask or cover per square foot	2,028.11 SF	0.31	0.00	125.74	754.45	(0.00)	754.45
1,325. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
1,326. Final cleaning - construction - Commercial	2,028.11 SF	0.14	0.00	56.78	340.72	(99.38)	241.34
Totals: Large Banquet Hall			0.00	3,742.76	22,456.55	5,960.62	16,495.93
Total: Interior			0.00	4,926.52	29,559.08	7,617.73	21,941.35
Total: Site 0 Build 0 Sky Resturant			0.00	8,754.08	52,524.46	13,725.25	38,799.21

Site 20 Build. 12 Control Tower

North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,327. R&R Wall/roof panel - ribbed - 24 gauge - 1 1/8" to 1 1/2"	1,215.00 SF	4.08	0.00	991.46	5,948.66	(1,577.68)	4,370.98
Note: Metal wall panels which extend the full height of the East elevation.(54" x 22'-6")							
1,328. Rigid foam insulation board - 3/4"	1,215.00 SF	0.67	0.00	162.82	976.87	(284.92)	691.95
1,329. Prime & paint metal wall panels*	1,215.00 SF	0.77	0.00	187.12	1,122.67	(327.44)	795.23
1,330. R&R Metal outside corner post	108.00 LF	6.02	0.00	130.04	780.20	(192.78)	587.42
1,331. Metal Structure Installer - per hour	24.00 HR	55.69	0.00	267.32	1,603.88	(467.80)	1,136.08
Note: Additional cost for lost production due to excessive height, working from a lift and compliance to safety regulations. (2) men x 1.5 days x 8 HOURS per day = 24							
1,332. Letters - cast metal - 7" to 12"	23.00 EA	184.16	0.00	847.14	5,082.82	(1,482.49)	3,600.33



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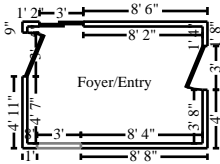
CONTINUED - North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: Cast metal lettering "Victoria Regional Airport"							
1,333. Lighted sign - wall mtd. - circular with custom logo - 8' diameter*	1.00 EA	5,968.46	0.00	1,193.70	7,162.16	(2,088.96)	5,073.20
Note: Cost may be adjusted pending receipt of quote.							
1,334. Exterior wall pack - Sodium - 250 watt	2.00 EA	343.99	0.00	137.60	825.58	(240.79)	584.79
1,335. Exhaust fan - Commercial *	2.00 EA	859.01	0.00	343.60	2,061.62	(601.31)	1,460.31
Totals: North Elevation			0.00	4,260.80	25,564.46	7,264.17	18,300.29

Main Level

Foyer/Entry

Height: 8'



300.00 SF Walls	96.00 SF Ceiling
396.00 SF Walls & Ceiling	96.00 SF Floor
10.67 SY Flooring	37.00 LF Floor Perimeter
40.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,336. Water extraction from hard surface floor	96.00 SF	0.21	0.00	4.04	24.20	(7.06)	17.14
1,337. Clean floor - Heavy	10.00 SF	0.45	0.00	0.90	5.40	(1.58)	3.82
Totals: Foyer/Entry			0.00	4.94	29.60	8.64	20.96



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3rd Floor Office

Height: 8' 9"

479.88 SF Walls	185.06 SF Ceiling
664.95 SF Walls & Ceiling	185.06 SF Floor
20.56 SY Flooring	54.84 LF Floor Perimeter
54.84 LF Ceil. Perimeter	

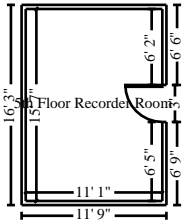
Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,338. 5/8" - drywall per LF - up to 2' tall	15.50 LF	7.52	0.00	23.32	139.88	(40.80)	99.08
Note: East wall only							
1,339. Batt insulation - 4" - R13 - paper faced	31.00 SF	0.62	0.00	3.84	23.06	(6.73)	16.33
1,340. Texture drywall - heavy hand texture	479.88 SF	0.73	0.00	70.06	420.37	(122.61)	297.76
1,341. Seal/prime then paint the walls twice (3 coats)	479.88 SF	1.05	0.00	100.78	604.65	(176.35)	428.30
1,342. Window trim set (casing & stop) - stain grade	24.00 LF	3.86	0.00	18.52	111.16	(32.42)	78.74
1,343. Stain & finish door/window trim & jamb - Large (per side)	1.00 EA	38.66	0.00	7.74	46.40	(13.53)	32.87
1,344. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,345. Outlet	3.00 EA	14.85	0.00	8.92	53.47	(15.59)	37.88
1,346. Cove base molding - rubber or vinyl, 4" high	54.84 LF	1.71	0.00	18.76	112.54	(32.82)	79.72
1,347. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	212.82 SF	3.90	0.00	166.00	996.00	(290.50)	705.50
1,348. Floor prep (scrape rubber back residue)	185.06 SF	0.43	0.00	15.92	95.50	(27.85)	67.65
1,349. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
1,350. Mask or cover per square foot	185.06 SF	0.31	0.00	11.48	68.85	(0.00)	68.85
1,351. Final cleaning - construction - Commercial	185.06 SF	0.14	0.00	5.18	31.09	(9.07)	22.02
Totals: 3rd Floor Office			0.00	459.64	2,757.72	784.24	1,973.48



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5th Floor Recorder Room

Height: 9' 7"

510.73 SF Walls
 683.39 SF Walls & Ceiling
 19.18 SY Flooring
 53.32 LF Ceil. Perimeter

172.66 SF Ceiling
 172.66 SF Floor
 53.32 LF Floor Perimeter

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,352. 5/8" - drywall per LF - up to 2' tall	15.50 LF	7.52	0.00	23.32	139.88	(40.80)	99.08
Note: East wall only							
1,353. Batt insulation - 4" - R13 - paper faced	31.00 SF	0.62	0.00	3.84	23.06	(6.73)	16.33
1,354. Texture drywall - heavy hand texture	510.73 SF	0.73	0.00	74.56	447.39	(130.49)	316.90
1,355. Seal/prime then paint the walls twice (3 coats)	510.73 SF	1.05	0.00	107.26	643.53	(187.69)	455.84
1,356. Window trim set (casing & stop) - stain grade	24.00 LF	3.86	0.00	18.52	111.16	(32.42)	78.74
1,357. Stain & finish door/window trim & jamb - Large (per side)	1.00 EA	38.66	0.00	7.74	46.40	(13.53)	32.87
1,358. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,359. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
1,360. Cove base molding - rubber or vinyl, 4" high	53.32 LF	1.71	0.00	18.24	109.42	(31.91)	77.51
1,361. Clean floor	172.66 SF	0.31	0.00	10.70	64.22	(18.73)	45.49
1,362. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
1,363. Mask or cover per square foot	172.66 SF	0.31	0.00	10.70	64.22	(0.00)	64.22
1,364. Final cleaning - construction - Commercial	172.66 SF	0.14	0.00	4.84	29.01	(8.46)	20.55

Totals: 5th Floor Recorder Room **0.00 294.78 1,768.68 497.13 1,271.55**



4th Floor Managers Office

Height: 8' 9"

479.88 SF Walls
 664.95 SF Walls & Ceiling
 20.56 SY Flooring
 54.84 LF Ceil. Perimeter

185.06 SF Ceiling
 185.06 SF Floor
 54.84 LF Floor Perimeter

Window

3' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,365. Suspended ceiling tile - 2' x 2'	16.00 SF	1.54	0.00	4.92	29.56	(8.62)	20.94
Note: (4) tiles							
1,366. Batt insulation - 6" - R19 - paper faced	16.00 SF	0.81	0.00	2.60	15.56	(4.54)	11.02
1,367. Clean and deodorize carpet	185.06 SF	0.34	0.00	12.58	75.50	(22.02)	53.48
Totals: 4th Floor Managers Office			0.00	20.10	120.62	35.18	85.44



2nd Floor Office

Height: 8' 9"

479.88 SF Walls	185.06 SF Ceiling
664.95 SF Walls & Ceiling	185.06 SF Floor
20.56 SY Flooring	54.84 LF Floor Perimeter
54.84 LF Ceil. Perimeter	

Window	3' X 3'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,368. Suspended ceiling tile - 2' x 2'	12.00 SF	1.54	0.00	3.70	22.18	(6.47)	15.71
Note: (3) tiles							
1,369. Batt insulation - 6" - R19 - paper faced	12.00 SF	0.81	0.00	1.94	11.66	(3.40)	8.26
1,370. 5/8" - drywall per LF - up to 2' tall	15.50 LF	7.52	0.00	23.32	139.88	(40.80)	99.08
Note: East wall only							
1,371. Batt insulation - 4" - R13 - paper faced	31.00 SF	0.62	0.00	3.84	23.06	(6.73)	16.33
1,372. Texture drywall - heavy hand texture	479.88 SF	0.73	0.00	70.06	420.37	(122.61)	297.76
1,373. Seal/prime then paint the walls twice (3 coats)	479.88 SF	1.05	0.00	100.78	604.65	(176.35)	428.30
1,374. Window trim set (casing & stop) - stain grade	24.00 LF	3.86	0.00	18.52	111.16	(32.42)	78.74
1,375. Stain & finish door/window trim & jamb - Large (per side)	1.00 EA	38.66	0.00	7.74	46.40	(13.53)	32.87
1,376. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,377. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
1,378. Cove base molding - rubber or vinyl, 4" high	54.84 LF	1.71	0.00	18.76	112.54	(32.82)	79.72
1,379. Clean floor	185.06 SF	0.31	0.00	11.48	68.85	(20.08)	48.77
1,380. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
1,381. Mask or cover per square foot	185.06 SF	0.31	0.00	11.48	68.85	(0.00)	68.85



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CONTINUED - 2nd Floor Office

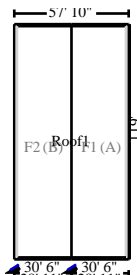
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,382. Final cleaning - construction - Commercial	185.06 SF	0.14	0.00	5.18	31.09	(9.07)	22.02
Totals: 2nd Floor Office			0.00	291.86	1,751.08	490.65	1,260.43
Total: Main Level			0.00	1,071.32	6,427.70	1,815.84	4,611.86

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,383. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
1,384. Boom lift - 50'-60' reach	4.00 DA	450.00	0.00	360.00	2,160.00	(630.00)	1,530.00
1,385. Commercial Supervision / Project Management - per hour	32.00 HR	59.61	0.00	381.50	2,289.02	(667.63)	1,621.39
1,386. Rental equipment delivery / mobilization (Bid item)	2.00 EA	145.00	0.00	58.00	348.00	(101.50)	246.50
Totals: Miscellaneous			0.00	877.74	5,266.46	1,399.13	3,867.33
Total: Site 20 Build. 12 Control Tower			0.00	6,209.86	37,258.62	10,479.14	26,779.48

Site 20 Build 11 348 Hanger

Main Level



Roof1

7259.00 Surface Area
 360.00 Total Perimeter Length
 72.59 Number of Squares
 119.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,387. R&R Metal roofing	66.00 SF	4.39	0.00	57.94	347.68	(92.86)	254.82
1,388. R&R Eave trim for metal roofing - 26 gauge	44.00 LF	4.90	0.00	43.12	258.72	(66.07)	192.65



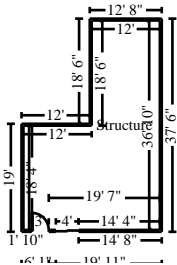
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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Roof1			0.00	101.06	606.40	158.93	447.47
Total: Main Level			0.00	101.06	606.40	158.93	447.47

Structure



Structure

Height: Peaked

2015.79 SF Walls	682.17 SF Ceiling
2697.96 SF Walls & Ceiling	662.00 SF Floor
73.56 SY Flooring	121.67 LF Floor Perimeter
123.66 LF Ceil. Perimeter	

Window

4' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,389. Steel purlins - C-shape - 8"	117.00 LF	8.42	0.00	197.02	1,182.16	(344.80)	837.36
1,390. Temporary shoring post - Screw jack (per day)	4.00 DA	32.49	0.00	26.00	155.96	(45.49)	110.47
1,391. Steel purlins - Z-shape - 8"	121.32 LF	8.41	0.00	204.06	1,224.36	(357.11)	867.25
1,392. Wall/roof panel - ribbed - 24 gauge - up to 1"	1,392.00 SF	3.52	0.00	979.96	5,879.80	(1,714.94)	4,164.86
1,393. Metal outside corner post	32.00 LF	5.10	0.00	32.64	195.84	(57.12)	138.72
1,394. Exterior door - metal - insulated - flush or panel style	1.00 EA	264.04	0.00	52.80	316.84	(92.41)	224.43
1,395. Door lockset - exterior - High grade	1.00 EA	70.20	0.00	14.04	84.24	(24.57)	59.67
1,396. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,397. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,398. Detach & Reset Aluminum window, horiz. slider 12-23 sf	1.00 EA	85.89	0.00	17.18	103.07	(0.00)	103.07
1,399. Fluorescent - two tube - 8' - fixture w/lens	1.00 EA	166.26	0.00	33.26	199.52	(58.19)	141.33
1,400. Outlet	1.00 EA	14.85	0.00	2.98	17.83	(5.20)	12.63
1,401. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
1,402. Electrician - per hour	4.00 HR	105.00	0.00	84.00	504.00	(147.00)	357.00
1,403. Scaffold - per section (per day)	8.00 DA	16.20	0.00	25.92	155.52	(45.36)	110.16



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CONTINUED - Structure

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Structure			0.00	1,695.04	10,170.21	2,936.26	7,233.95
Total: Structure			0.00	1,695.04	10,170.21	2,936.26	7,233.95
Total: Site 20 Build 11 348 Hanger			0.00	1,796.10	10,776.61	3,095.19	7,681.42

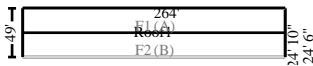
Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,404. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	987.60	0.00	197.52	1,185.12	(0.00)	1,185.12
1,405. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site.							
Totals: Miscellaneous			0.00	1,342.04	8,052.20	2,002.90	6,049.30

Site 20 Build. 10 388 Hanger

Main Level

Roof1



13114.44 Surface Area
 627.35 Total Perimeter Length
 131.14 Number of Squares
 264.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,406. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	13,114. SF 44	4.49	0.00	11,776.76	70,660.59	(18,911.02)	51,749.57
Note: Several metal panels were damaged at the South slope. We found several fasteners loosened and determined that the existing panel is no longer available. We suggest complete replacement to ensure proper alignment.							
1,407. R&R Ridge cap - metal roofing	264.00 LF	6.40	0.00	337.92	2,027.52	(403.79)	1,623.73
1,408. R&R Gable trim for metal roofing - 26 gauge	98.00 LF	5.27	0.00	103.30	619.76	(159.84)	459.92



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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,409. R&R Ridge end cap for metal roofing	2.00 EA	25.71	0.00	10.28	61.70	(15.23)	46.47
1,410. R&R Exhaust cap - through flat roof	11.00 EA	103.18	0.00	227.00	1,361.98	(371.79)	990.19
1,411. Closure strips for metal roofing - inside and/or outside	1,056.00 LF	1.45	0.00	306.24	1,837.44	(535.92)	1,301.52
Totals: Roof1			0.00	12,761.50	76,568.99	20,397.59	56,171.40
Total: Main Level			0.00	12,761.50	76,568.99	20,397.59	56,171.40

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,412. R&R Hanger slider door' - Commercial/w rail*	1.00 EA	63,013.03	0.00	12,602.60	75,615.63	(21,893.74)	53,721.89
Totals: East Elevation			0.00	12,602.60	75,615.63	21,893.74	53,721.89

North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,413. Reglaze window, 1 - 9 sf	1.00 EA	68.23	0.00	13.64	81.87	(23.88)	57.99
Totals: North Elevation			0.00	13.64	81.87	23.88	57.99

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,414. Dumpster load - Approx. 40 yards, 7-8 tons of debris	3.00 EA	987.60	0.00	592.56	3,555.36	(0.00)	3,555.36
1,415. Telehandler/forklift (per day) - no operator	5.00 DA	265.00	0.00	265.00	1,590.00	(463.75)	1,126.25
1,416. Rental equipment delivery / mobilization (Bid item)	2.00 EA	165.00	0.00	66.00	396.00	(115.50)	280.50



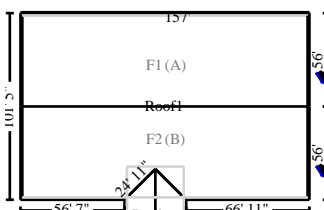
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CONTINUED - Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,417. Commercial Supervision / Project Management - per hour PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site.	72.00 HR	59.61	0.00	858.38	5,150.30	(1,502.17)	3,648.13
Totals: Miscellaneous			0.00	1,781.94	10,691.66	2,081.42	8,610.24
Total: Site 20 Build. 10 388 Hanger			0.00	27,159.68	162,958.15	44,396.63	118,561.52

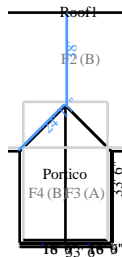
**Site 20 Buid 01 Air Treminal
Main Level**



Roof1

17274.17 Surface Area	172.74 Number of Squares
504.50 Total Perimeter Length	157.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,418. R&R Endwall flashing for metal roofing - 26 gauge	20.00 LF	5.81	0.00	23.24	139.44	(35.84)	103.60
Totals: Roof1			0.00	23.24	139.44	35.84	103.60



Portico

1549.14 Surface Area	15.49 Number of Squares
103.99 Total Perimeter Length	50.25 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,419. R&R Soffit - metal	1,549.14 SF	4.58	0.00	1,419.02	8,514.08	(2,358.57)	6,155.51



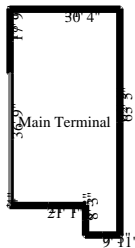
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CONTINUED - Portico

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,420. R&R Recessed light fixture - High grade	1.00 EA	152.66	0.00	30.54	183.20	(50.56)	132.64
1,421. Recessed light fixture - Detach & reset entire unit	6.00 EA	108.39	0.00	130.06	780.40	(227.62)	552.78
Totals: Portico			0.00	1,579.62	9,477.68	2,636.75	6,840.93
Total: Main Level			0.00	1,602.86	9,617.12	2,672.59	6,944.53

Level 2



Main Terminal

Height: 20'

2988.33 SF Walls	1729.48 SF Ceiling
4717.81 SF Walls & Ceiling	1729.48 SF Floor
192.16 SY Flooring	149.42 LF Floor Perimeter
149.42 LF Ceil. Perimeter	

Missing Wall

36' 9" X 20'

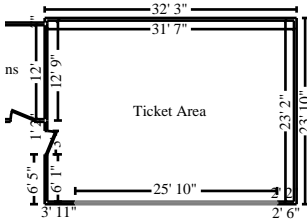
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,422. R&R Suspended ceiling tile - 2' x 2'	32.00 SF	1.70	0.00	10.88	65.28	(17.25)	48.03
1,423. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
1,424. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
1,425. R&R Wallpaper	1,090.00 SF	2.51	0.00	547.18	3,283.08	(724.85)	2,558.23
1,426. R&R Additional cost for high wall or ceiling - over 14' to 20'	1,090.00 SF	0.67	0.00	146.06	876.36	(202.20)	674.16
1,427. Detach & Reset Baseboard - 3 1/4"	54.50 LF	1.93	0.00	21.04	126.23	(0.00)	126.23
1,428. Water extraction from hard surface floor	864.74 SF	0.21	0.00	36.32	217.92	(63.56)	154.36
1,429. Clean floor	1,729.48 SF	0.31	0.00	107.22	643.36	(187.65)	455.71
Totals: Main Terminal			0.00	888.56	5,331.40	1,227.35	4,104.05



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Ticket Area

Height: 8'

746.83 SF Walls	731.68 SF Ceiling
1478.51 SF Walls & Ceiling	731.68 SF Floor
81.30 SY Flooring	109.50 LF Floor Perimeter
83.67 LF Ceil. Perimeter	

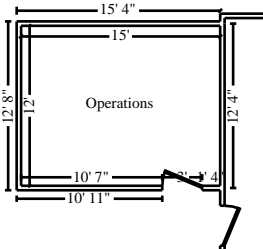
Missing Wall - Goes to Ceiling

25' 10" X 5'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,430. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
1,431. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
1,432. Water extraction from hard surface floor	731.68 SF	0.21	0.00	30.74	184.39	(53.78)	130.61
1,433. Clean and deodorize carpet	731.68 SF	0.34	0.00	49.76	298.53	(87.07)	211.46

Totals: Ticket Area			0.00	90.20	541.10	155.46	385.64
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Operations

Height: 8'

432.27 SF Walls	180.32 SF Ceiling
612.59 SF Walls & Ceiling	180.32 SF Floor
20.04 SY Flooring	54.03 LF Floor Perimeter
54.03 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,434. R&R Suspended ceiling tile - 2' x 2'	32.00 SF	1.70	0.00	10.88	65.28	(17.25)	48.03
1,435. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
1,436. Water extraction from hard surface floor	180.32 SF	0.21	0.00	7.58	45.45	(13.25)	32.20
1,437. Clean floor	180.32 SF	0.31	0.00	11.18	67.08	(19.57)	47.51

Totals: Operations			0.00	38.14	228.87	62.05	166.82
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Total: Level 2			0.00	1,016.90	6,101.37	1,444.86	4,656.51
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Site 20 - Build 999 Improvements

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Site 20 - Build 999 Improvements

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,438. Chain link fence fabric - Detach & reset	4,080.00 SF	0.92	0.00	750.72	4,504.32	(1,313.76)	3,190.56
<i>Note: Re-stretch and re-secure 680 l.f. of the 6' chain link fabric along the West perimeter due to wind.</i>							
Totals: Site 20 - Build 999 Improvements			0.00	750.72	4,504.32	1,313.76	3,190.56

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,439. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	504.00	0.00	100.80	604.80	(0.00)	604.80
1,440. Commercial Supervision / Project Management - per hour	36.00 HR	59.61	0.00	429.20	2,575.16	(751.09)	1,824.07
Totals: Miscellaneous			0.00	530.00	3,179.96	751.09	2,428.87
Total: Site 20 Buid 01 Air Treminal			0.00	3,900.48	23,402.77	6,182.30	17,220.47

Site 20 Buid. 8

Main Level

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,441. Reglaze window*	265.00 EA	68.23	0.00	3,616.20	21,697.15	(6,328.33)	15,368.82
1,442. R&R Tarp - all-purpose poly - per sq ft (labor and material)	603.20 SF	0.70	0.00	84.46	506.70	(135.12)	371.58
Totals: South Elevation			0.00	3,700.66	22,203.85	6,463.45	15,740.40

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,443. Reglaze window*	43.95 EA	68.23	0.00	599.74	3,598.45	(1,049.55)	2,548.90

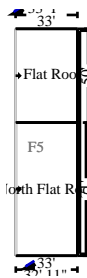


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CONTINUED - East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: East Elevation			0.00	599.74	3,598.45	1,049.55	2,548.90



North Flat Roof

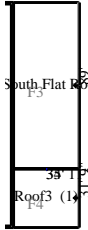
3998.72 Surface Area
 341.23 Total Perimeter Length
 39.99 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,444. Remove Tear off, haul and dispose of 3 ply built-up roofing	39.99 SQ	41.34	0.00	330.64	1,983.83	(0.00)	1,983.83
1,445. Built-up 3 ply roofing - in place	39.99 SQ	244.45	0.00	1,955.12	11,730.68	(3,421.45)	8,309.23
1,446. R&R Flash parapet wall only - bitumen	153.00 LF	10.94	0.00	334.76	2,008.58	(507.12)	1,501.46
1,447. R&R Membrane roofing - cant strips - wood	153.00 LF	3.25	0.00	99.46	596.71	(147.26)	449.45
1,448. R&R Counterflashing - Apron flashing	153.00 LF	6.86	0.00	209.92	1,259.50	(344.33)	915.17
1,449. R&R Gravel stop	341.23 LF	1.73	0.00	118.06	708.39	(176.76)	531.63
1,450. R&R Flashing - pipe jack	3.00 EA	34.35	0.00	20.60	123.65	(30.63)	93.02
1,451. R&R Furnace vent - rain cap and storm collar, 8"	1.00 EA	80.16	0.00	16.04	96.20	(25.30)	70.90
1,452. Remove Additional charge for high roof (2 stories or greater)	39.99 SQ	3.89	0.00	31.12	186.68	(0.00)	186.68
1,453. Additional charge for high roof (2 stories or greater)	39.99 SQ	12.39	0.00	99.10	594.58	(173.42)	421.16
1,454. Tarp - all-purpose poly - per sq ft (labor and material)	3,998.72 SF	0.64	0.00	511.84	3,071.02	(895.71)	2,175.31
Totals: North Flat Roof			0.00	3,726.66	22,359.82	5,721.98	16,637.84



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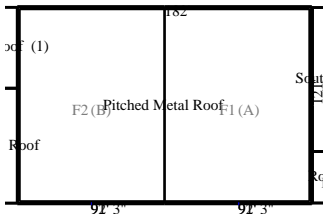


South Flat Roof

4225.03 Surface Area
 311.52 Total Perimeter Length

42.25 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: No visible storm damage to the 3 ply built-up roof system.							
Totals: South Flat Roof			0.00	0.00	0.00	0.00	0.00



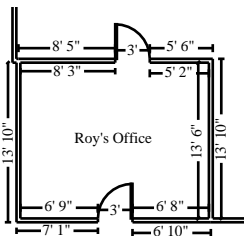
Pitched Metal Roof

22325.77 Surface Area
 490.02 Total Perimeter Length

223.26 Number of Squares
 121.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: No visible storm damage to the 24 gauge ,standing seam metal roof system.							
Totals: Pitched Metal Roof			0.00	0.00	0.00	0.00	0.00
Total: Main Level			0.00	8,027.06	48,162.12	13,234.98	34,927.14

Interior



Roy's Office

Height: 9' 3"

552.89 SF Walls
 774.16 SF Walls & Ceiling
 24.59 SY Flooring
 59.77 LF Ceil. Perimeter

221.27 SF Ceiling
 221.27 SF Floor
 59.77 LF Floor Perimeter

Door 3' X 6' 8" **Opens into Exterior**
Door 3' X 6' 8" **Opens into WORKSHOP**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,455. R&R Suspended ceiling tile - 2' x 4'	221.27 SF	1.67	0.00	73.90	443.42	(118.49)	324.93

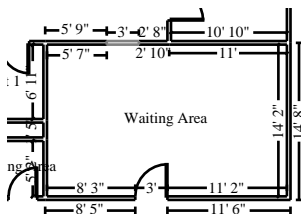


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CONTINUED - Roy's Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,456. R&R Batt insulation - 6" - R19 - paper faced	221.27 SF	1.02	0.00	45.14	270.84	(62.73)	208.11
1,457. Clean paneling	552.89 SF	0.27	0.00	29.86	179.14	(52.25)	126.89
1,458. Clean light fixture	2.00 EA	7.32	0.00	2.92	17.56	(5.12)	12.44
1,459. Detach & Reset Ceiling diffusers/grills - circular - 8"-10" diameter	1.00 EA	18.31	0.00	3.66	21.97	(0.00)	21.97
1,460. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,461. Paint door or window opening - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
1,462. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
1,463. Clean door / window opening (per side)	3.00 EA	8.97	0.00	5.38	32.29	(9.42)	22.87
1,464. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	254.46 SF	3.90	0.00	198.48	1,190.87	(347.34)	843.53
1,465. Floor prep (scrape rubber back residue)	221.27 SF	0.43	0.00	19.04	114.19	(33.30)	80.89
1,466. Mask or cover per square foot	221.27 SF	0.31	0.00	13.72	82.31	(0.00)	82.31
1,467. Final cleaning - construction - Commercial	221.27 SF	0.14	0.00	6.20	37.18	(10.84)	26.34
Totals: Roy's Office			0.00	427.54	2,565.25	690.67	1,874.58



Waiting Area

Height: 8'

565.33 SF Walls	317.61 SF Ceiling
882.95 SF Walls & Ceiling	317.61 SF Floor
35.29 SY Flooring	70.17 LF Floor Perimeter
73.17 LF Ceil. Perimeter	

Door
Missing Wall - Goes to Floor

3' X 6' 8"
3' X 6' 8"

Opens into Exterior
Opens into BREAK_AREA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,468. Suspended ceiling tile - 2' x 4'	317.61 SF	1.53	0.00	97.18	583.12	(170.08)	413.04
1,469. Batt insulation - 6" - R19 - paper faced	317.61 SF	0.81	0.00	51.46	308.72	(90.04)	218.68
1,470. Drywall Installer / Finisher - per hour	2.00 HR	70.00	0.00	28.00	168.00	(49.00)	119.00

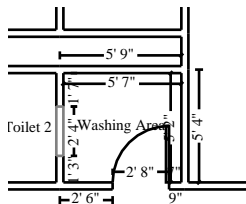


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CONTINUED - Waiting Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: Cost to repair ceiling grid.							
1,471. 5/8" drywall - hung, taped, heavy texture, ready for paint	565.33 SF	2.25	0.00	254.40	1,526.39	(445.20)	1,081.19
1,472. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
1,473. Seal/prime then paint the walls twice (3 coats)	565.33 SF	1.05	0.00	118.72	712.32	(207.76)	504.56
1,474. Batt insulation - 4" - R13 - paper faced	565.33 SF	0.62	0.00	70.10	420.60	(122.68)	297.92
1,475. Outlet	9.00 EA	14.85	0.00	26.74	160.39	(46.78)	113.61
1,476. Clean door (per side)	1.00 EA	5.00	0.00	1.00	6.00	(1.75)	4.25
1,477. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,478. Clean door / window opening (per side)	2.00 EA	8.97	0.00	3.58	21.52	(6.28)	15.24
1,479. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,480. Clean cabinetry - upper - faces only	3.00 LF	4.90	0.00	2.94	17.64	(5.15)	12.49
1,481. Seal & paint cabinetry - upper - faces only	3.00 LF	14.25	0.00	8.56	51.31	(14.96)	36.35
1,482. Cove base molding - rubber or vinyl, 4" high	70.17 LF	1.71	0.00	24.00	143.99	(42.00)	101.99
1,483. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	365.25 SF	3.90	0.00	284.90	1,709.38	(498.57)	1,210.81
1,484. Floor prep (scrape rubber back residue)	317.61 SF	0.43	0.00	27.32	163.89	(47.80)	116.09
1,485. Final cleaning - construction - Commercial	317.61 SF	0.14	0.00	8.90	53.37	(15.56)	37.81
Totals: Waiting Area			0.00	1,031.74	6,190.22	1,805.49	4,384.73



Washing Area

Height: 8'

156.53 SF Walls	28.88 SF Ceiling
185.40 SF Walls & Ceiling	28.88 SF Floor
3.21 SY Flooring	19.18 LF Floor Perimeter
21.51 LF Ceil. Perimeter	

Missing Wall - Goes to Floor Door

2' 4" X 6' 8"
2' 8 1/16" X 6' 8"

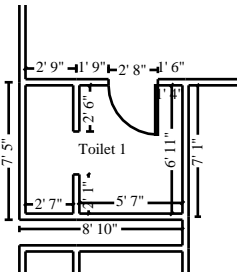
Opens into TOILET_2
Opens into Exterior



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,486. Suspended ceiling tile - 2' x 2'	28.88 SF	1.54	0.00	8.90	53.38	(15.57)	37.81
1,487. Batt insulation - 6" - R19 - paper faced	28.88 SF	0.81	0.00	4.68	28.07	(8.19)	19.88
1,488. Detach & Reset Ceiling diffusers/grills - circular - 8"-10" diameter	1.00 EA	18.31	0.00	3.66	21.97	(0.00)	21.97
1,489. Clean the walls	156.53 SF	0.25	0.00	7.82	46.95	(13.70)	33.25
1,490. Seal/prime then paint the walls twice (3 coats)	156.53 SF	1.05	0.00	32.88	197.24	(57.53)	139.71
1,491. Clean vanity - faces only	3.00 LF	4.52	0.00	2.72	16.28	(4.75)	11.53
1,492. Clean countertop	5.25 SF	0.51	0.00	0.54	3.22	(0.94)	2.28
1,493. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
1,494. Interior door unit	1.00 EA	145.06	0.00	29.02	174.08	(50.77)	123.31
1,495. Door knob - interior	1.00 EA	35.81	0.00	7.16	42.97	(12.53)	30.44
1,496. Stain & finish door slab only (per side)	2.00 EA	47.25	0.00	18.90	113.40	(33.08)	80.32
1,497. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,498. Clean light bar	1.00 EA	12.72	0.00	2.54	15.26	(4.45)	10.81
1,499. Bathroom mirror - Detach & reset	1.00 SF	6.67	0.00	1.34	8.01	(2.33)	5.68
1,500. Clean mirror	6.00 SF	0.49	0.00	0.58	3.52	(1.03)	2.49
1,501. Clean cove base molding - rubber or vinyl	19.18 LF	0.22	0.00	0.84	5.06	(1.48)	3.58
1,502. Clean floor, strip & wax	28.88 SF	0.67	0.00	3.88	23.23	(6.77)	16.46
Totals: Washing Area			0.00	137.98	827.67	235.00	592.67



Toilet 1

Height: 8'

321.11 SF Walls	57.41 SF Ceiling
378.51 SF Walls & Ceiling	57.41 SF Floor
6.38 SY Flooring	40.14 LF Floor Perimeter
40.14 LF Ceil. Perimeter	

Door

2' 8 1/16" X 6' 8"

Opens into BREAK_AREA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,503. Clean the walls	321.11 SF	0.25	0.00	16.06	96.34	(28.10)	68.24
1,504. Seal/prime then paint the walls twice (3 coats)	321.11 SF	1.05	0.00	67.44	404.61	(118.01)	286.60
1,505. Clean cabinetry - upper - faces only	2.50 LF	4.90	0.00	2.46	14.71	(4.29)	10.42
1,506. Clean vanity - faces only	3.00 LF	4.52	0.00	2.72	16.28	(4.75)	11.53
1,507. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
1,508. Paint door slab only - 2 coats (per side)	3.00 EA	30.20	0.00	18.12	108.72	(31.71)	77.01

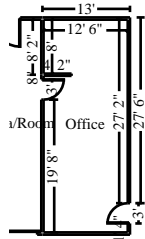


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CONTINUED - Toilet 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,509. Paint door or window opening - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
1,510. Clean light bar	1.00 EA	12.72	0.00	2.54	15.26	(4.45)	10.81
1,511. Bathroom mirror - Detach & reset	1.00 SF	6.67	0.00	1.34	8.01	(2.33)	5.68
1,512. Clean mirror	6.00 SF	0.49	0.00	0.58	3.52	(1.03)	2.49
1,513. Clean shower - Light	1.00 EA	22.41	0.00	4.48	26.89	(7.84)	19.05
1,514. Clean shower door - Light	1.00 EA	9.46	0.00	1.90	11.36	(3.31)	8.05
1,515. Clean toilet	1.00 EA	15.06	0.00	3.02	18.08	(5.27)	12.81
1,516. Clean cove base molding - rubber or vinyl	40.14 LF	0.22	0.00	1.76	10.59	(3.09)	7.50
1,517. Clean floor, strip & wax	57.41 SF	0.67	0.00	7.70	46.16	(13.46)	32.70
Totals: Toilet 1			0.00	147.68	885.88	258.36	627.52



Office

Height: 8' 6"

817.92 SF Walls	391.26 SF Ceiling
1209.18 SF Walls & Ceiling	391.26 SF Floor
43.47 SY Flooring	96.23 LF Floor Perimeter
96.23 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into STORAGE_AREA**
Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,518. Suspended ceiling system - 2' x 4'	391.26 SF	2.80	0.00	219.10	1,314.63	(383.44)	931.19
1,519. Batt insulation - 6" - R19 - paper faced	391.26 SF	0.81	0.00	63.38	380.30	(110.92)	269.38
1,520. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
1,521. Clean light fixture - fluorescent	6.00 EA	9.72	0.00	11.66	69.98	(20.41)	49.57
1,522. Light bulb - Fluorescent tube - 4' soft white - mat. only	4.00 EA	5.62	0.00	4.50	26.98	(7.87)	19.11
1,523. 5/8" drywall - hung, taped, heavy texture, ready for paint	817.92 SF	2.25	0.00	368.06	2,208.38	(644.11)	1,564.27
1,524. Seal/prime then paint the walls twice (3 coats)	817.92 SF	1.05	0.00	171.76	1,030.58	(300.59)	729.99
1,525. Batt insulation - 4" - R13 - paper faced	817.92 SF	0.62	0.00	101.42	608.53	(177.49)	431.04

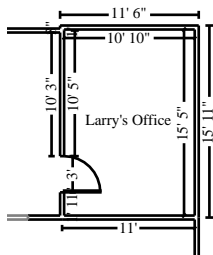


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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,526. Outlet	4.00 EA	14.85	0.00	11.88	71.28	(20.79)	50.49
1,527. Interior door unit	1.00 EA	145.06	0.00	29.02	174.08	(50.77)	123.31
1,528. Door knob - interior	1.00 EA	35.81	0.00	7.16	42.97	(12.53)	30.44
1,529. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,530. Cove base molding - rubber or vinyl, 4" high	96.23 LF	1.71	0.00	32.92	197.47	(57.59)	139.88
1,531. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	449.95 SF	3.90	0.00	350.96	2,105.77	(614.18)	1,491.59
1,532. Floor prep (scrape rubber back residue)	391.26 SF	0.43	0.00	33.64	201.88	(58.88)	143.00
1,533. Final cleaning - construction - Commercial	391.26 SF	0.14	0.00	10.96	65.74	(19.17)	46.57
1,534. Mask or cover per square foot	391.26 SF	0.31	0.00	24.26	145.55	(0.00)	145.55
1,535. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
Totals: Office			0.00	1,552.94	9,317.64	2,675.19	6,642.45



Larry's Office

Height: 8'

420.00 SF Walls	166.99 SF Ceiling
586.99 SF Walls & Ceiling	166.99 SF Floor
18.55 SY Flooring	52.50 LF Floor Perimeter
52.50 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into BREAK_AREA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,536. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
1,537. Mask and cover light fixture	4.00 EA	11.56	0.00	9.24	55.48	(16.18)	39.30
1,538. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
1,539. Clean register - heat / AC	1.00 EA	3.93	0.00	0.78	4.71	(1.38)	3.33
1,540. Crown molding - 3 1/4"	52.50 LF	3.11	0.00	32.66	195.94	(57.15)	138.79
1,541. Seal & paint crown molding - two coats	52.50 LF	1.21	0.00	12.70	76.23	(22.24)	53.99
1,542. 5/8" drywall - hung, taped, heavy texture, ready for paint	420.00 SF	2.25	0.00	189.00	1,134.00	(330.75)	803.25

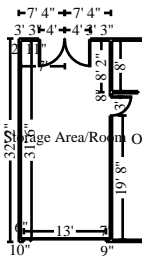


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CONTINUED - Larry's Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,543. Seal/prime then paint the walls and ceiling twice (3 coats)	586.99 SF	1.05	0.00	123.26	739.60	(215.72)	523.88
1,544. Batt insulation - 4" - R13 - paper faced	210.00 SF	0.62	0.00	26.04	156.24	(45.57)	110.67
1,545. Outlet	1.00 EA	14.85	0.00	2.98	17.83	(5.20)	12.63
1,546. Clean door (per side)	1.00 EA	5.00	0.00	1.00	6.00	(1.75)	4.25
1,547. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,548. Clean door / window opening (per side)	1.00 EA	8.97	0.00	1.80	10.77	(3.14)	7.63
1,549. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,550. Cove base molding - rubber or vinyl, 4" high	52.50 LF	1.71	0.00	17.96	107.74	(31.42)	76.32
1,551. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	192.04 SF	3.90	0.00	149.80	898.76	(262.14)	636.62
1,552. Floor prep (scrape rubber back residue)	166.99 SF	0.43	0.00	14.36	86.17	(25.13)	61.04
1,553. Final cleaning - construction - Commercial	166.99 SF	0.14	0.00	4.68	28.06	(8.18)	19.88
Totals: Larry's Office			0.00	607.82	3,646.87	1,063.68	2,583.19



Storage Area/Room

Height: 8' 6"

683.92 SF Walls	443.63 SF Ceiling
1127.54 SF Walls & Ceiling	443.63 SF Floor
49.29 SY Flooring	78.17 LF Floor Perimeter
91.17 LF Ceil. Perimeter	

Door	13' X 7'	Opens into Exterior
Door	3' X 6' 8"	Opens into OFFICE
Door	4' X 6' 8"	Opens into Exterior
Door	4' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,554. Suspended ceiling system - 2' x 4'	443.63 SF	2.80	0.00	248.44	1,490.60	(434.76)	1,055.84
1,555. Batt insulation - 6" - R19 - paper faced	443.63 SF	0.81	0.00	71.86	431.20	(125.77)	305.43

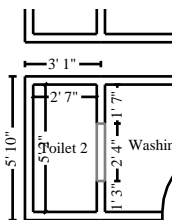


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CONTINUED - Storage Area/Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,556. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
1,557. Clean light fixture - fluorescent	6.00 EA	9.72	0.00	11.66	69.98	(20.41)	49.57
1,558. Stud wall - 2" x 4" - 16" oc	119.71 SF	1.92	0.00	45.96	275.80	(80.44)	195.36
1,559. 5/8" drywall - hung, taped, heavy texture, ready for paint	683.92 SF	2.25	0.00	307.76	1,846.58	(538.59)	1,307.99
1,560. Seal/prime then paint the walls twice (3 coats)	683.92 SF	1.05	0.00	143.62	861.74	(251.34)	610.40
1,561. Batt insulation - 4" - R13 - paper faced	512.94 SF	0.62	0.00	63.60	381.62	(111.31)	270.31
1,562. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,563. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,564. Cove base molding - rubber or vinyl, 4" high	78.17 LF	1.71	0.00	26.74	160.41	(46.78)	113.63
1,565. Final cleaning - construction - Commercial	443.63 SF	0.14	0.00	12.42	74.53	(21.74)	52.79
1,566. Mask or cover per square foot	443.63 SF	0.31	0.00	27.50	165.03	(0.00)	165.03
Totals: Storage Area/Room			0.00	1,071.82	6,431.01	1,827.59	4,603.42



Toilet 2

Height: 8'

108.53 SF Walls	13.36 SF Ceiling
121.89 SF Walls & Ceiling	13.36 SF Floor
1.48 SY Flooring	13.18 LF Floor Perimeter
15.51 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 4" X 6' 8"

Opens into WASHING_AREA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,567. Suspended ceiling tile - 2' x 2'	13.36 SF	1.54	0.00	4.12	24.69	(7.20)	17.49
1,568. Batt insulation - 6" - R19 - paper faced	13.36 SF	0.81	0.00	2.16	12.98	(3.79)	9.19
1,569. Bathroom ventilation fan - Detach & reset	1.00 EA	56.00	0.00	11.20	67.20	(19.60)	47.60
1,570. Clean the walls	108.53 SF	0.25	0.00	5.42	32.55	(9.50)	23.05
1,571. Seal/prime then paint the walls twice (3 coats)	108.53 SF	1.05	0.00	22.80	136.76	(39.89)	96.87

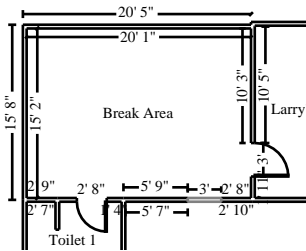


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CONTINUED - Toilet 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,572. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,573. Clean toilet	1.00 EA	15.06	0.00	3.02	18.08	(5.27)	12.81
1,574. Clean cove base molding - rubber or vinyl	13.18 LF	0.22	0.00	0.58	3.48	(1.02)	2.46
1,575. Clean floor, strip & wax	13.36 SF	0.67	0.00	1.80	10.75	(3.13)	7.62
Totals: Toilet 2			0.00	61.22	367.17	107.10	260.07



Break Area

Height: 8'

544.08 SF Walls	304.70 SF Ceiling
848.79 SF Walls & Ceiling	304.70 SF Floor
33.86 SY Flooring	67.51 LF Floor Perimeter
70.51 LF Ceil. Perimeter	

Door	2' 8 1/16" X 6' 8"	Opens into TOILET_1
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into WAITING_AREA
Door	3' X 6' 8"	Opens into LARRYS_OFFI

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,576. Suspended ceiling tile - 2' x 4'	304.70 SF	1.53	0.00	93.24	559.43	(163.17)	396.26
1,577. Batt insulation - 6" - R19 - paper faced	304.70 SF	0.81	0.00	49.36	296.17	(86.38)	209.79
1,578. Drywall Installer / Finisher - per hour	2.00 HR	70.00	0.00	28.00	168.00	(49.00)	119.00
Note: Cost to repair ceiling grid.							
1,579. 5/8" drywall - hung, taped, heavy texture, ready for paint	544.08 SF	2.25	0.00	244.84	1,469.02	(428.46)	1,040.56
1,580. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
1,581. Seal/prime then paint the walls twice (3 coats)	544.08 SF	1.05	0.00	114.26	685.54	(199.95)	485.59
1,582. Batt insulation - 4" - R13 - paper faced	544.08 SF	0.62	0.00	67.46	404.79	(118.07)	286.72
1,583. Outlet	6.00 EA	14.85	0.00	17.82	106.92	(31.19)	75.73
1,584. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
1,585. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34

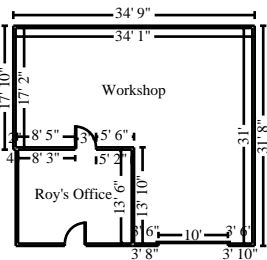


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CONTINUED - Break Area

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,586. Clean door / window opening (per side)	3.00 EA	8.97	0.00	5.38	32.29	(9.42)	22.87
1,587. Paint door or window opening - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
1,588. Cabinetry - upper (wall) units - Detach & reset	4.00 LF	40.31	0.00	32.24	193.48	(56.43)	137.05
1,589. Clean cabinetry - upper - faces only	4.00 LF	4.90	0.00	3.92	23.52	(6.86)	16.66
1,590. Seal & paint cabinetry - upper - faces only	4.00 LF	14.25	0.00	11.40	68.40	(19.95)	48.45
1,591. Cabinetry - lower (base) units - Detach & reset	4.00 LF	47.14	0.00	37.72	226.28	(66.00)	160.28
1,592. Clean cabinetry - lower - faces only	4.00 LF	4.90	0.00	3.92	23.52	(6.86)	16.66
1,593. Seal & paint cabinetry - lower - faces only	4.00 LF	17.09	0.00	13.68	82.04	(23.93)	58.11
1,594. Sink - single - Detach & reset	1.00 EA	124.77	0.00	24.96	149.73	(43.67)	106.06
1,595. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
1,596. Cove base molding - rubber or vinyl, 4" high	67.51 LF	1.71	0.00	23.08	138.52	(40.40)	98.12
1,597. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic.	350.41 SF	3.90	0.00	273.32	1,639.92	(478.31)	1,161.61
1,598. Floor prep (scrape rubber back residue)	304.70 SF	0.43	0.00	26.20	157.22	(45.86)	111.36
1,599. Final cleaning - construction - Commercial	304.70 SF	0.14	0.00	8.54	51.20	(14.93)	36.27
Totals: Break Area			0.00	1,118.76	6,712.48	1,957.81	4,754.67



Workshop

Height: 9' 3"

1124.50 SF Walls	821.23 SF Ceiling
1945.73 SF Walls & Ceiling	821.23 SF Floor
91.25 SY Flooring	120.22 LF Floor Perimeter
130.22 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into ROYS_OFFICE**
Door **10' X 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,600. R&R Suspended ceiling system - 2' x 4'	821.23 SF	3.08	0.00	505.86	3,035.24	(804.80)	2,230.44



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CONTINUED - Workshop

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,601. R&R Batt insulation - 6" - R19 - paper faced	821.23 SF	1.02	0.00	167.54	1,005.20	(232.82)	772.38
1,602. Fluorescent light fixture - 2' & 4' - Detach & reset	8.00 EA	75.05	0.00	120.08	720.48	(210.14)	510.34
1,603. Clean light fixture - fluorescent	8.00 EA	9.72	0.00	15.56	93.32	(27.22)	66.10
1,604. Detach & Reset Ceiling diffusers/grills - circular - 8"-10" diameter	3.00 EA	18.31	0.00	10.98	65.91	(0.00)	65.91
1,605. Cold air return cover - Detach & reset	1.00 EA	18.31	0.00	3.66	21.97	(6.41)	15.56
1,606. Seal w/stain blocker then paint the walls twice (3 coats)	1,124.50 SF	1.07	0.00	240.64	1,443.86	(421.13)	1,022.73
1,607. Clean door (per side)	1.00 EA	5.00	0.00	1.00	6.00	(1.75)	4.25
1,608. Clean door / window opening (per side)	1.00 EA	8.97	0.00	1.80	10.77	(3.14)	7.63
1,609. Clean overhead door & hardware - Large	1.00 EA	41.81	0.00	8.36	50.17	(14.63)	35.54
1,610. Clean floor	821.23 SF	0.31	0.00	50.92	305.50	(89.10)	216.40
1,611. Epoxy finish - two coats over concrete floor	821.23 SF	3.70	0.00	607.72	3,646.27	(1,063.49)	2,582.78
1,612. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
1,613. Mask or cover per square foot	821.23 SF	0.31	0.00	50.92	305.50	(0.00)	305.50
1,614. Final cleaning - construction - Commercial	821.23 SF	0.14	0.00	23.00	137.97	(40.24)	97.73
Totals: Workshop			0.00	1,829.18	10,975.00	2,951.87	8,023.13
Total: Interior			0.00	7,986.68	47,919.19	13,572.76	34,346.43
Total: Site 20 Buid. 8			0.00	16,013.74	96,081.31	26,807.74	69,273.57

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,615. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
1,616. Telehandler/forklift (per day) - no operator	4.00 DA	265.00	0.00	212.00	1,272.00	(371.00)	901.00
1,617. Boom lift - 50'-60' reach	4.00 DA	450.00	0.00	360.00	2,160.00	(630.00)	1,530.00
Note: For roof and exterior repairs							



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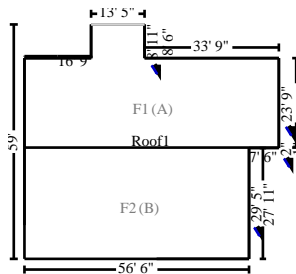
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CONTINUED - Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,618. Scissor lift - 26' platform height - electric powered	4.00 DA	180.00	0.00	144.00	864.00	(252.00)	612.00
Note: For use re-glazing the upper hangar windows.							
1,619. Commercial Supervision / Project Management - per hour	54.00 HR	59.61	0.00	643.78	3,862.72	(1,126.63)	2,736.09
PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site.							
Totals: Miscellaneous			0.00	1,438.02	8,628.16	2,379.63	6,248.53

Site 20 Build 7 AARFF Fire Dept.

Main Level



Roof1

3306.69 Surface Area
 244.84 Total Perimeter Length
 33.07 Number of Squares
 64.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,620. R&R Standing seam metal roofing	1,638.14 SF	5.81	0.00	1,903.52	11,421.11	(3,119.02)	8,302.09
Note: Lower / North slope only.							
1,621. R&R Aluminum wall coping	70.00 LF	15.37	0.00	215.18	1,291.08	(366.03)	925.05
1,622. Detach & Reset Gutter / downspout - box - aluminum - 6"	64.00 LF	3.00	0.00	38.40	230.40	(0.00)	230.40
1,623. R&R Aluminum sidewall/endwall flashing - color finish	57.00 LF	6.72	0.00	76.60	459.64	(125.49)	334.15
1,624. R&R Centrifugal exhaust fan - Commercial roof mounted*	2.00 EA	3,783.15	0.00	1,513.26	9,079.56	(2,648.21)	6,431.35
Note: Based on equipment pricing from GREENHECK for a 3/4 HP centrifugal exhaust fan designed for removal of heavy fumes / pollutants.							
1,625. R&R Neoprene pipe jack flashing for metal roofing	3.00 EA	47.94	0.00	28.76	172.58	(44.24)	128.34
Totals: Roof1			0.00	3,775.72	22,654.37	6,302.99	16,351.38
Total: Main Level			0.00	3,775.72	22,654.37	6,302.99	16,351.38



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East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,626. R&R Door hinges (set of 3)	1.00 EA	44.57	0.00	8.92	53.49	(11.74)	41.75
1,627. Detach & Reset Exterior door - metal - insulated - Standard grade	1.00 EA	97.19	0.00	19.44	116.63	(0.00)	116.63
Totals: East Elevation			0.00	28.36	170.12	11.74	158.38

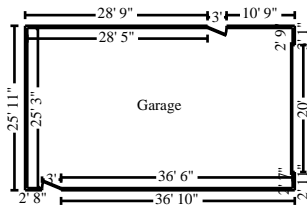
West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,628. R&R Door hinges (set of 3)	1.00 EA	44.57	0.00	8.92	53.49	(11.74)	41.75
1,629. Detach & Reset Exterior door - metal - insulated - Standard grade	1.00 EA	97.19	0.00	19.44	116.63	(0.00)	116.63
Totals: West Elevation			0.00	28.36	170.12	11.74	158.38

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,630. R&R Wood fence 3'- 4' high - cedar or equal	7.50 LF	25.59	0.00	38.38	230.31	(55.10)	175.21
Totals: South Elevation			0.00	38.38	230.31	55.10	175.21

Interior



Garage

Height: 10'

1341.67 SF Walls	1056.29 SF Ceiling
2397.96 SF Walls & Ceiling	1056.29 SF Floor
117.37 SY Flooring	134.17 LF Floor Perimeter
134.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,631. Water extraction from hard surface floor	1,056.29 SF	0.21	0.00	44.36	266.18	(77.64)	188.54
1,632. Clean floor	1,056.29 SF	0.31	0.00	65.50	392.95	(114.61)	278.34



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CONTINUED - Garage

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Garage			0.00	109.86	659.13	192.25	466.88
Total: Interior			0.00	109.86	659.13	192.25	466.88

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,633. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	799.60	0.00	159.92	959.52	(0.00)	959.52
1,634. Crane and operator - 14 ton capacity - 65' extension boom <i>Note: Required to place exhaust fans onto roof</i>	6.00 HR	120.00	0.00	144.00	864.00	(252.00)	612.00
1,635. Telehandler/forklift (per day) - no operator	3.00 DA	265.00	0.00	159.00	954.00	(278.25)	675.75
1,636. Rental equipment delivery / mobilization (Bid item)	2.00 EA	165.00	0.00	66.00	396.00	(115.50)	280.50
1,637. Commercial Supervision / Project Management - per hour	24.00 HR	59.61	0.00	286.12	1,716.76	(500.72)	1,216.04
Totals: Miscellaneous			0.00	815.04	4,890.28	1,146.47	3,743.81
Total: Site 20 Build 7 AARFF Fire Dept.			0.00	4,795.72	28,774.33	7,720.29	21,054.04

Site 20 Buid. 02 Maintenance

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,638. R&R Overhead door & hardware - 18' x 8'	1.00 EA	1,283.46	0.00	256.70	1,540.16	(426.51)	1,113.65
Totals: East Elevation			0.00	256.70	1,540.16	426.51	1,113.65

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,639. R&R Window screen, 10 - 16 SF	2.00 EA	47.49	0.00	19.00	113.98	(31.30)	82.68
1,640. Reglaze window, 1 - 9 sf	4.00 EA	68.23	0.00	54.58	327.50	(95.52)	231.98
Totals: South Elevation			0.00	73.58	441.48	126.82	314.66

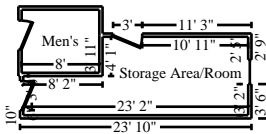
West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,641. R&R Wood window - casement, 12-23 sf	3.00 EA	543.02	0.00	325.80	1,954.86	(544.02)	1,410.84
1,642. Seal & paint wood window (per side) - Large	4.00 EA	59.95	0.00	47.96	287.76	(83.93)	203.83
1,643. R&R Fiber cement lap siding - 6"	8.00 SF	4.35	0.00	6.96	41.76	(11.28)	30.48
Totals: West Elevation			0.00	380.72	2,284.38	639.23	1,645.15

Interior

Storage Area/Room

Height: 9' 4"



543.33 SF Walls	154.21 SF Ceiling
697.55 SF Walls & Ceiling	154.21 SF Floor
17.13 SY Flooring	56.50 LF Floor Perimeter
62.50 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Window	2' 6" X 3' 10"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,644. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
1,645. R&R 1/2" drywall - hung, taped, floated, ready for paint	543.33 SF	2.11	0.00	229.28	1,375.71	(344.20)	1,031.51
1,646. Seal the walls w/anti-microbial coating - one coat	543.33 SF	1.18	0.00	128.22	769.35	(224.40)	544.95

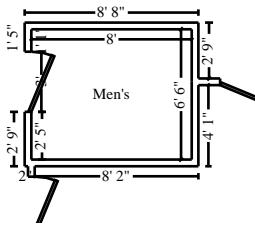


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CONTINUED - Storage Area/Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,647. R&R Batt insulation - 4" - R11 - paper faced	271.67 SF	0.73	0.00	39.66	237.98	(52.30)	185.68
1,648. Paint the walls - two coats	543.33 SF	0.79	0.00	85.84	515.07	(150.23)	364.84
1,649. R&R Cabinetry - lower (base) units	8.00 LF	163.29	0.00	261.28	1,567.60	(441.76)	1,125.84
1,650. Seal & paint cabinetry - lower - inside and out	8.00 LF	32.69	0.00	52.30	313.82	(91.53)	222.29
1,651. Water extraction from hard surface floor	154.21 SF	0.21	0.00	6.48	38.86	(11.33)	27.53
1,652. Clean floor	154.21 SF	0.31	0.00	9.56	57.37	(16.73)	40.64
Totals: Storage Area/Room			0.00	817.90	4,907.48	1,341.73	3,565.75



Men's

Height: 9' 4"

250.67 SF Walls	52.00 SF Ceiling
302.67 SF Walls & Ceiling	52.00 SF Floor
5.78 SY Flooring	26.00 LF Floor Perimeter
29.00 LF Ceil. Perimeter	

Door

3' X 6' 8"

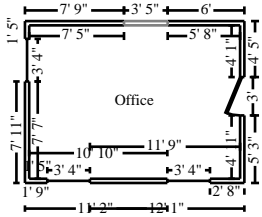
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,653. R&R 1/2" drywall - hung, taped, floated, ready for paint	52.00 SF	2.11	0.00	21.94	131.66	(32.94)	98.72
1,654. Seal the surface area w/anti-microbial coating - one coat	52.00 SF	1.18	0.00	12.28	73.64	(21.48)	52.16
1,655. Paint the walls - two coats	250.67 SF	0.79	0.00	39.60	237.63	(69.31)	168.32
1,656. Water extraction from hard surface floor	52.00 SF	0.21	0.00	2.18	13.10	(3.82)	9.28
1,657. Clean floor	52.00 SF	0.31	0.00	3.22	19.34	(5.64)	13.70
Totals: Men's			0.00	79.22	475.37	133.19	342.18



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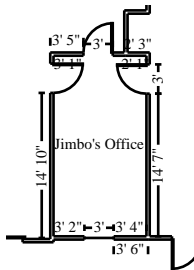
Office

Height: 9' 4"

498.33 SF Walls	198.00 SF Ceiling
696.33 SF Walls & Ceiling	198.00 SF Floor
22.00 SY Flooring	54.00 LF Floor Perimeter
57.00 LF Ceil. Perimeter	

Window	3' 4" X 4' 10"	Opens into Exterior
Window	3' 4" X 4' 10"	Opens into Exterior
Window	3' 4" X 4' 10"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	3' 5" X 4'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,658. R&R 1/2" drywall - hung, taped, floated, ready for paint	140.00 SF	2.11	0.00	59.08	354.48	(88.69)	265.79
1,659. Seal the surface area w/anti-microbial coating - one coat	140.00 SF	1.18	0.00	33.04	198.24	(57.82)	140.42
1,660. Paint the walls - two coats	498.33 SF	0.79	0.00	78.74	472.42	(137.79)	334.63
1,661. Water extraction from hard surface floor	198.00 SF	0.21	0.00	8.32	49.90	(14.55)	35.35
1,662. Clean floor	198.00 SF	0.31	0.00	12.28	73.66	(21.48)	52.18
1,663. R&R Cabinetry - lower (base) units	5.00 LF	163.29	0.00	163.30	979.75	(276.10)	703.65
1,664. Seal & paint cabinetry - lower - inside and out	5.00 LF	32.69	0.00	32.70	196.15	(57.21)	138.94
Totals: Office			0.00	387.46	2,324.60	653.64	1,670.96



Jimbo's Office

Height: 9' 5"

528.03 SF Walls	176.15 SF Ceiling
704.18 SF Walls & Ceiling	176.15 SF Floor
19.57 SY Flooring	56.04 LF Floor Perimeter
56.04 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into TRUCK_BAYS
Door	3' X 6' 8"	Opens into TRUCK_BAYS
Door	3' X 6' 8"	Opens into TRAINING_ROO
Window	3' X 4'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,665. 5/8" - drywall per LF - up to 4' tall	28.02 LF	10.91	0.00	61.14	366.84	(107.00)	259.84



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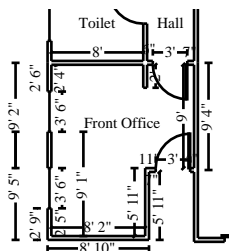
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CONTINUED - Jimbo's Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,666. Batt insulation - 6" - R19 - paper faced	112.08 SF	0.81	0.00	18.16	108.94	(31.77)	77.17
1,667. Texture drywall - heavy hand texture	528.03 SF	0.73	0.00	77.10	462.56	(134.91)	327.65
1,668. Seal/prime then paint the walls twice (3 coats)	528.03 SF	1.05	0.00	110.88	665.31	(194.05)	471.26
1,669. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
1,670. Casing - oversized - 3 1/4"	18.00 LF	2.27	0.00	8.18	49.04	(14.30)	34.74
1,671. Paint door slab only - 2 coats (per side)	3.00 EA	30.20	0.00	18.12	108.72	(31.71)	77.01
1,672. Paint door or window opening - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
1,673. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,674. Clean window blind - horizontal or vertical	12.00 SF	0.89	0.00	2.14	12.82	(3.74)	9.08
1,675. Window trim set (casing & stop)	16.00 LF	3.12	0.00	9.98	59.90	(17.47)	42.43
1,676. Window stool & apron	3.00 LF	5.40	0.00	3.24	19.44	(5.67)	13.77
1,677. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,678. Outlet	3.00 EA	14.85	0.00	8.92	53.47	(15.59)	37.88
1,679. Phone, TV, or speaker outlet	2.00 EA	18.72	0.00	7.48	44.92	(13.10)	31.82
1,680. Baseboard - 8" paint grade - 2 piece	56.04 LF	5.00	0.00	56.04	336.24	(98.07)	238.17
1,681. Paint baseboard, oversized - two coats	56.04 LF	1.26	0.00	14.12	84.73	(24.71)	60.02
1,682. Clean floor, strip & wax - several layers of wax	176.15 SF	0.80	0.00	28.18	169.10	(49.32)	119.78
1,683. Mask or cover per square foot	176.15 SF	0.31	0.00	10.92	65.53	(0.00)	65.53
1,684. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
1,685. Final cleaning - construction - Commercial	176.15 SF	0.14	0.00	4.94	29.60	(8.63)	20.97
Totals: Jimbo's Office			0.00	475.08	2,850.48	812.26	2,038.22

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**Front Office****Height: 9' 1"**

533.01 SF Walls	159.39 SF Ceiling
692.41 SF Walls & Ceiling	159.39 SF Floor
17.71 SY Flooring	58.68 LF Floor Perimeter
58.68 LF Ceil. Perimeter	

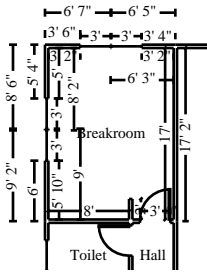
Window	3' 6" X 5'	Opens into Exterior
Window	3' 6" X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,686. Light fixture - Detach & reset	2.00 EA	51.70	0.00	20.68	124.08	(36.19)	87.89
1,687. 5/8" drywall - hung, taped, ready for texture	692.41 SF	1.71	0.00	236.80	1,420.82	(414.41)	1,006.41
1,688. Batt insulation - 6" - R19 - paper faced	159.39 SF	0.81	0.00	25.82	154.93	(45.19)	109.74
1,689. Batt insulation - 4" - R13 - paper faced	533.01 SF	0.62	0.00	66.10	396.57	(115.66)	280.91
1,690. Texture drywall - heavy hand texture	533.01 SF	0.73	0.00	77.82	466.92	(136.19)	330.73
1,691. Seal/prime then paint the walls twice (3 coats)	533.01 SF	1.05	0.00	111.94	671.60	(195.88)	475.72
1,692. Wood window - single hung, 9-12 sf	2.00 EA	455.53	0.00	182.22	1,093.28	(318.87)	774.41
1,693. Additional charge for a retrofit window, 12-23 sf	2.00 EA	94.75	0.00	37.90	227.40	(66.33)	161.07
1,694. Window trim set (casing & stop)	3.00 LF	3.12	0.00	1.88	11.24	(3.28)	7.96
1,695. Window stool & apron	12.00 LF	5.40	0.00	12.96	77.76	(22.68)	55.08
1,696. Seal & paint wood window (per side)	2.00 EA	45.05	0.00	18.02	108.12	(31.54)	76.58
1,697. Casing - 2 1/4"	36.00 LF	1.55	0.00	11.16	66.96	(19.53)	47.43
1,698. Paint door or window opening - 2 coats (per side)	5.00 EA	25.28	0.00	25.28	151.68	(44.24)	107.44
1,699. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,700. Outlet	4.00 EA	14.85	0.00	11.88	71.28	(20.79)	50.49
1,701. Cove base molding - rubber or vinyl, 4" high	58.68 LF	1.71	0.00	20.06	120.40	(35.12)	85.28
1,702. Clean floor	159.39 SF	0.31	0.00	9.88	59.29	(17.29)	42.00
1,703. Mask or cover per square foot	159.39 SF	0.31	0.00	9.88	59.29	(0.00)	59.29
1,704. Final cleaning - construction - Commercial	159.39 SF	0.14	0.00	4.46	26.77	(7.81)	18.96
Totals: Front Office			0.00	896.82	5,380.87	1,552.14	3,828.73



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Breakroom

Height: 9' 1"

571.55 SF Walls	210.44 SF Ceiling
781.99 SF Walls & Ceiling	210.44 SF Floor
23.38 SY Flooring	62.92 LF Floor Perimeter
62.92 LF Ceil. Perimeter	

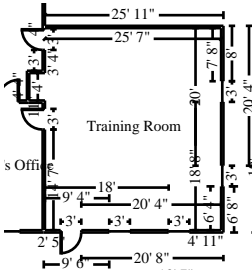
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into HALL
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,705. 5/8" - drywall per LF - up to 2' tall	62.92 LF	7.52	0.00	94.64	567.80	(165.61)	402.19
1,706. Batt insulation - 4" - R13 - paper faced	125.85 SF	0.62	0.00	15.60	93.63	(27.31)	66.32
1,707. Texture drywall - heavy hand texture	571.55 SF	0.73	0.00	83.44	500.67	(146.03)	354.64
1,708. Seal/prime then paint the walls twice (3 coats)	571.55 SF	1.05	0.00	120.02	720.15	(210.05)	510.10
1,709. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36
1,710. Window blind - aluminum - 1" - 14. 1 to 20 SF	4.00 EA	89.01	0.00	71.20	427.24	(124.61)	302.63
1,711. Seal & paint wood window (per side)	4.00 EA	45.05	0.00	36.04	216.24	(63.07)	153.17
1,712. Paint door or window opening - 2 coats (per side)	5.00 EA	25.28	0.00	25.28	151.68	(44.24)	107.44
1,713. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,714. Clean cabinetry - upper - inside and out	7.50 LF	10.18	0.00	15.28	91.63	(26.72)	64.91
1,715. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
1,716. Vinyl tile	210.44 SF	3.14	0.00	132.16	792.94	(231.27)	561.67
1,717. Floor preparation for resilient flooring	210.44 SF	0.43	0.00	18.10	108.59	(31.67)	76.92
1,718. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
1,719. Mask or cover per square foot	210.44 SF	0.31	0.00	13.04	78.28	(0.00)	78.28
1,720. Final cleaning - construction - Commercial	210.44 SF	0.14	0.00	5.90	35.36	(10.31)	25.05
Totals: Breakroom			0.00	661.56	3,969.41	1,134.91	2,834.50



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Training Room

Height: 9' 2"

1048.96 SF Walls	759.33 SF Ceiling
1808.28 SF Walls & Ceiling	759.33 SF Floor
84.37 SY Flooring	114.37 LF Floor Perimeter
114.37 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into JIMBOS_OFFI
Door	3' X 6' 8"	Opens into TRUCK_BAYS
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Window	3' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,721. Remove Tear off painted acoustic ceiling (popcorn) texture	759.33 SF	0.67	0.00	101.76	610.51	(0.00)	610.51
1,722. Clean acoustic ceiling tile - Heavy	759.33 SF	0.37	0.00	56.20	337.15	(98.33)	238.82
1,723. Heat/AC register - Mechanically attached - Detach & reset	5.00 EA	13.42	0.00	13.42	80.52	(23.49)	57.03
1,724. Fluorescent - two tube - 4' - fixture w/lens	8.00 EA	106.66	0.00	170.66	1,023.94	(298.65)	725.29
1,725. 5/8" - drywall per LF - up to 2' tall	114.37 LF	7.52	0.00	172.02	1,032.08	(301.02)	731.06
1,726. Batt insulation - 4" - R13 - paper faced	228.74 SF	0.62	0.00	28.36	170.18	(49.64)	120.54
1,727. Texture drywall - heavy hand texture	1,048.96 SF	0.73	0.00	153.14	918.88	(268.01)	650.87
1,728. Seal/prime then paint the walls twice (3 coats)	1,048.96 SF	1.05	0.00	220.28	1,321.69	(385.49)	936.20
1,729. Casing - 2 1/4"	34.00 LF	1.55	0.00	10.54	63.24	(18.45)	44.79
Note: (1) door and (2) windows							
1,730. Clean door (per side)	3.00 EA	5.00	0.00	3.00	18.00	(5.25)	12.75
1,731. Paint door slab only - 2 coats (per side)	3.00 EA	30.20	0.00	18.12	108.72	(31.71)	77.01
1,732. Paint door or window opening - 2 coats (per side)	7.00 EA	25.28	0.00	35.40	212.36	(61.94)	150.42
1,733. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36
1,734. Clean window blind - horizontal or vertical	48.00 SF	0.89	0.00	8.54	51.26	(14.95)	36.31
1,735. Window stool & apron	6.00 LF	5.40	0.00	6.48	38.88	(11.34)	27.54
1,736. Dry Erase board - Detach & reset*	2.00 SF	6.67	0.00	2.66	16.00	(4.67)	11.33
1,737. Install Laminated plastic cabinets - full height unit - Comm grade	2.67 LF	78.28	0.00	41.80	250.81	(73.15)	177.66
1,738. Laminated plastic cabinets - lower unit - Comm grade	15.00 LF	297.08	0.00	891.24	5,347.44	(1,559.67)	3,787.77



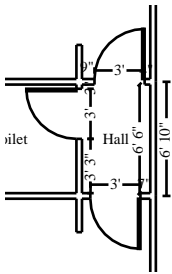
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CONTINUED - Training Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,739. Laminated plastic cabinets - upper unit - Comm grade	6.00 LF	165.94	0.00	199.12	1,194.76	(348.47)	846.29
1,740. Install Countertop - post formed plastic laminate	15.00 LF	10.61	0.00	31.84	190.99	(55.70)	135.29
1,741. Clean cabinetry - lower - inside and out	4.00 LF	10.18	0.00	8.14	48.86	(14.25)	34.61
1,742. Clean countertop	8.00 SF	0.51	0.00	0.82	4.90	(1.43)	3.47
1,743. Outlet	7.00 EA	14.85	0.00	20.80	124.75	(36.38)	88.37
1,744. Clean floor, strip & wax	759.33 SF	0.67	0.00	101.76	610.51	(178.06)	432.45
1,745. Mask wall - plastic, paper, tape (per LF)	114.37 LF	1.03	0.00	23.56	141.36	(41.23)	100.13
1,746. Final cleaning - construction - Commercial	759.33 SF	0.14	0.00	21.26	127.57	(37.21)	90.36
1,747. Mask or cover per square foot	759.33 SF	0.31	0.00	47.08	282.47	(0.00)	282.47

Totals: Training Room **0.00** **2,396.32** **14,377.75** **3,933.05** **10,444.70**



Hall **Height: 9' 1"**

192.36 SF Walls	26.58 SF Ceiling
218.93 SF Walls & Ceiling	26.58 SF Floor
2.95 SY Flooring	21.18 LF Floor Perimeter
21.18 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into TOILET**
Door **3' X 6' 8"** **Opens into BREAKROOM**
Door **3' X 6' 8"** **Opens into FRONT_OFFICE**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,748. 5/8" drywall - hung, taped, ready for texture	218.93 SF	1.71	0.00	74.88	449.25	(131.03)	318.22
1,749. Batt insulation - 4" - R13 - paper faced	192.36 SF	0.62	0.00	23.86	143.12	(41.74)	101.38
1,750. Texture drywall - heavy hand texture	218.93 SF	0.73	0.00	31.96	191.78	(55.94)	135.84
1,751. Seal/prime then paint the walls and ceiling twice (3 coats)	218.93 SF	1.05	0.00	45.98	275.86	(80.46)	195.40
1,752. Casing - 2 1/4"	75.00 LF	1.55	0.00	23.26	139.51	(40.69)	98.82

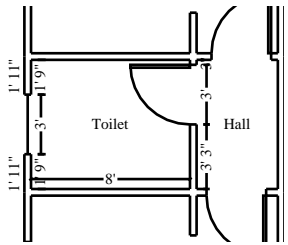


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CONTINUED - Hall

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,753. Paint door or window opening - 2 coats (per side)	4.00 EA	25.28	0.00	20.22	121.34	(35.39)	85.95
1,754. Paint door slab only - 2 coats (per side)	3.00 EA	30.20	0.00	18.12	108.72	(31.71)	77.01
1,755. Cove base molding - rubber or vinyl, 4" high	21.18 LF	1.71	0.00	7.24	43.46	(12.68)	30.78
1,756. Clean floor	26.58 SF	0.31	0.00	1.64	9.88	(2.88)	7.00
1,757. Mask or cover per square foot	26.58 SF	0.31	0.00	1.64	9.88	(0.00)	9.88
1,758. Final cleaning - construction - Commercial	26.58 SF	0.14	0.00	0.74	4.46	(1.30)	3.16
Totals: Hall			0.00	249.54	1,497.26	433.82	1,063.44



Toilet

Height: 9' 1"

263.42 SF Walls	52.00 SF Ceiling
315.42 SF Walls & Ceiling	52.00 SF Floor
5.78 SY Flooring	29.00 LF Floor Perimeter
29.00 LF Ceil. Perimeter	

Window

3' X 5'

Opens into Exterior

Door

3' X 6' 8"

Opens into HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,759. 5/8" - drywall per LF - up to 2' tall	29.00 LF	7.52	0.00	43.62	261.70	(76.33)	185.37
1,760. Batt insulation - 6" - R19 - paper faced	58.00 SF	0.81	0.00	9.40	56.38	(16.44)	39.94
1,761. Texture drywall - heavy hand texture	263.42 SF	0.73	0.00	38.46	230.76	(67.31)	163.45
1,762. Seal/prime then paint the walls and ceiling twice (3 coats)	315.42 SF	1.05	0.00	66.24	397.43	(115.92)	281.51
1,763. Window screen, 1 - 9 SF	1.00 EA	33.52	0.00	6.70	40.22	(11.73)	28.49
1,764. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,765. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,766. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,767. Bathroom mirror - Detach & reset	2.00 SF	6.67	0.00	2.66	16.00	(4.67)	11.33
1,768. Toilet	1.00 EA	403.51	0.00	80.70	484.21	(141.23)	342.98

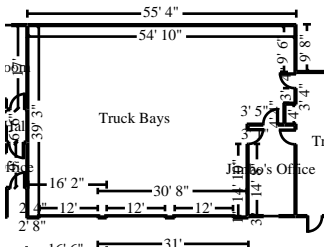


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CONTINUED - Toilet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,769. Toilet seat	1.00 EA	51.56	0.00	10.32	61.88	(18.05)	43.83
1,770. Angle stop valve	1.00 EA	29.85	0.00	5.98	35.83	(10.45)	25.38
1,771. Clean urinal	1.00 EA	14.56	0.00	2.92	17.48	(5.10)	12.38
1,772. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
1,773. Soap dispenser - Detach & reset	1.00 EA	10.98	0.00	2.20	13.18	(3.84)	9.34
1,774. Wall heater - Detach & reset	1.00 EA	224.00	0.00	44.80	268.80	(78.40)	190.40
1,775. Clean floor	52.00 SF	0.31	0.00	3.22	19.34	(5.64)	13.70
1,776. Mask or cover per square foot	52.00 SF	0.31	0.00	3.22	19.34	(0.00)	19.34
1,777. Final cleaning - construction - Commercial	52.00 SF	0.14	0.00	1.46	8.74	(2.55)	6.19
Totals: Toilet			0.00	342.54	2,055.04	593.75	1,461.29



Truck Bays

Height: 18'

2811.59 SF Walls	1954.77 SF Ceiling
4766.36 SF Walls & Ceiling	1954.77 SF Floor
217.20 SY Flooring	152.20 LF Floor Perimeter
188.20 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into TRAINING_ROO
Door	3' X 6' 8"	Opens into JIMBOS_OFFI
Door	3' X 6' 8"	Opens into JIMBOS_OFFI
Door	12' X 16'	Opens into Exterior
Door	12' X 16'	Opens into Exterior
Door	12' X 16'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,778. R&R Comm. overhead door opener - Trolley type - Heavy duty	1.00 EA	1,404.73	0.00	280.96	1,685.69	(482.29)	1,203.40
1,779. R&R Sectional overhead door, 16' x 12' *	1.00 EA	2,354.13	0.00	470.84	2,824.97	(802.01)	2,022.96
1,780. Doors (Bid Item)	2.00 EA	450.00	0.00	180.00	1,080.00	(315.00)	765.00
<i>Note: Considers adjusting and servicing the remaining (2) overhead doors and syncing the openers.</i>							
1,781. Wood window - single hung, 9-12 sf	4.00 EA	455.53	0.00	364.42	2,186.54	(637.74)	1,548.80



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CONTINUED - Truck Bays

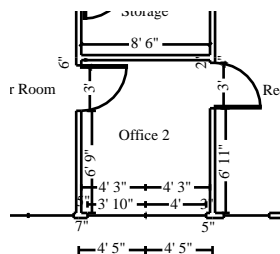
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,782. Add. charge for a retrofit window, 12-23 sf - difficult	4.00 EA	174.67	0.00	139.74	838.42	(244.54)	593.88
1,783. Seal & paint wood window (per side)	4.00 EA	45.05	0.00	36.04	216.24	(63.07)	153.17
Totals: Truck Bays			0.00	1,472.00	8,831.86	2,544.65	6,287.21

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,784. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	799.60	0.00	159.92	959.52	(0.00)	959.52
1,785. Commercial Supervision / Project Management - per hour PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site.	60.00 HR	59.61	0.00	715.32	4,291.92	(1,251.81)	3,040.11
Totals: Miscellaneous			0.00	875.24	5,251.44	1,251.81	3,999.63
Total: Interior			0.00	8,653.68	51,921.56	14,384.95	37,536.61
Total: Site 20 Buid. 02 Maintenance			0.00	9,364.68	56,187.58	15,577.51	40,610.07

Site 20 Build.05 Fire Marshal/TSA

Main Level



Office 2

Height: 9'

264.09 SF Walls	85.75 SF Ceiling
349.85 SF Walls & Ceiling	85.75 SF Floor
9.53 SY Flooring	29.34 LF Floor Perimeter
37.18 LF Ceil. Perimeter	

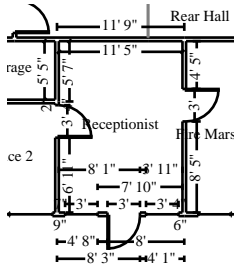
Door	3' X 6' 8"	Opens into COMPUTER_ROO
Door	3' X 6' 8"	Opens into RECEPTIONIST
Window - Goes to Floor	4' X 9'	Opens into Exterior
Window - Goes to Floor	3' 10" X 9'	Opens into Exterior



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,786. 5/8" - drywall per LF - up to 2' tall	29.34 LF	7.52	0.00	44.12	264.76	(77.22)	187.54
1,787. Batt insulation - 4" - R13 - paper faced	58.69 SF	0.62	0.00	7.28	43.67	(12.74)	30.93
1,788. Texture drywall - heavy hand texture	264.09 SF	0.73	0.00	38.56	231.35	(67.48)	163.87
1,789. Seal/prime then paint the walls twice (3 coats) - 2 colors	264.09 SF	1.29	0.00	68.14	408.82	(119.24)	289.58
1,790. R&R Outlet or switch cover	7.00 EA	3.25	0.00	4.54	27.29	(6.84)	20.45
1,791. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
1,792. Interior door - Detach & reset - slab only	1.00 EA	15.34	0.00	3.06	18.40	(5.37)	13.03
1,793. Clean door (per side)	2.00 EA	5.00	0.00	2.00	12.00	(3.50)	8.50
1,794. Clean door / window opening (per side)	2.00 EA	8.97	0.00	3.58	21.52	(6.28)	15.24
1,795. Cove base molding - rubber or vinyl, 4" high	29.34 LF	1.71	0.00	10.04	60.21	(17.56)	42.65
1,796. Carpet tile - High grade	85.75 SF	4.19	0.00	71.86	431.15	(125.75)	305.40
1,797. Floor prep (scrape rubber back residue)	85.75 SF	0.43	0.00	7.38	44.25	(12.90)	31.35
1,798. Mask wall - plastic, paper, tape (per LF)	8.50 LF	1.03	0.00	1.76	10.52	(3.07)	7.45
1,799. Final cleaning - construction - Commercial	85.75 SF	0.14	0.00	2.40	14.41	(4.20)	10.21
Totals: Office 2			0.00	270.96	1,625.79	473.07	1,152.72



Receptionist

Height: 9'

490.50 SF Walls	180.79 SF Ceiling
671.29 SF Walls & Ceiling	180.79 SF Floor
20.09 SY Flooring	54.50 LF Floor Perimeter
54.50 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into OFFICE_2
Window - Goes to Floor	3' X 9'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window - Goes to Floor	3' X 9'	Opens into Exterior
Door	3' X 6' 8"	Opens into FIRE_MARSHAL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,800. 5/8" - drywall per LF - up to 2' tall	54.50 LF	7.52	0.00	81.96	491.80	(143.44)	348.36
1,801. Batt insulation - 4" - R13 - paper faced	109.00 SF	0.62	0.00	13.52	81.10	(23.65)	57.45

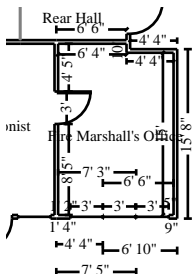


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CONTINUED - Receptionist

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,802. Texture drywall - heavy hand texture	490.50 SF	0.73	0.00	71.62	429.69	(125.32)	304.37
1,803. Seal/prime then paint the walls twice (3 coats) - 2 colors	490.50 SF	1.29	0.00	126.56	759.31	(221.46)	537.85
1,804. R&R Outlet or switch cover	9.00 EA	3.25	0.00	5.84	35.09	(8.79)	26.30
1,805. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
1,806. Clean door (per side)	1.00 EA	5.00	0.00	1.00	6.00	(1.75)	4.25
1,807. Clean door / window opening (per side)	1.00 EA	8.97	0.00	1.80	10.77	(3.14)	7.63
1,808. Cove base molding - rubber or vinyl, 4" high	54.50 LF	1.71	0.00	18.64	111.84	(32.62)	79.22
1,809. Carpet tile - High grade	180.79 SF	4.19	0.00	151.50	909.01	(265.13)	643.88
1,810. Floor prep (scrape rubber back residue)	180.79 SF	0.43	0.00	15.54	93.28	(27.21)	66.07
1,811. Mask wall - plastic, paper, tape (per LF)	8.50 LF	1.03	0.00	1.76	10.52	(3.07)	7.45
1,812. Final cleaning - construction - Commercial	180.79 SF	0.14	0.00	5.06	30.37	(8.86)	21.51
Totals: Receptionist			0.00	498.96	2,993.74	871.72	2,122.02



Fire Marshall's Office

Height: 9'

477.00 SF Walls	165.29 SF Ceiling
642.29 SF Walls & Ceiling	165.29 SF Floor
18.37 SY Flooring	53.00 LF Floor Perimeter
53.00 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into RECEPTIONIST
Window - Goes to Floor	3' X 9'	Opens into Exterior
Window - Goes to Floor	3' X 9'	Opens into Exterior
Window - Goes to Floor	3' X 9'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,813. 5/8" - drywall per LF - up to 2' tall	26.50 LF	7.52	0.00	39.86	239.14	(69.75)	169.39
1,814. Batt insulation - 4" - R13 - paper faced	26.50 SF	0.62	0.00	3.28	19.71	(5.75)	13.96

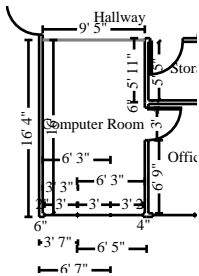


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CONTINUED - Fire Marshall's Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,815. Texture drywall - heavy hand texture	477.00 SF	0.73	0.00	69.64	417.85	(121.87)	295.98
1,816. Seal/prime then paint the walls twice (3 coats) - 2 colors	477.00 SF	1.29	0.00	123.06	738.39	(215.37)	523.02
1,817. R&R Outlet or switch cover	6.00 EA	3.25	0.00	3.90	23.40	(5.86)	17.54
1,818. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
1,819. Clean window blind - horizontal or vertical	36.00 SF	0.89	0.00	6.40	38.44	(11.21)	27.23
1,820. Clean door (per side)	1.00 EA	5.00	0.00	1.00	6.00	(1.75)	4.25
1,821. Clean door / window opening (per side)	1.00 EA	8.97	0.00	1.80	10.77	(3.14)	7.63
1,822. Shelving - Detach & reset	53.00 LF	5.77	0.00	61.16	366.97	(107.03)	259.94
1,823. Cove base molding - rubber or vinyl, 4" high	53.00 LF	1.71	0.00	18.12	108.75	(31.72)	77.03
1,824. Carpet tile - High grade	165.29 SF	4.19	0.00	138.52	831.09	(242.40)	588.69
1,825. Floor prep (scrape rubber back residue)	165.29 SF	0.43	0.00	14.22	85.29	(24.87)	60.42
1,826. Mask wall - plastic, paper, tape (per LF)	8.50 LF	1.03	0.00	1.76	10.52	(3.07)	7.45
1,827. Final cleaning - construction - Commercial	165.29 SF	0.14	0.00	4.62	27.76	(8.10)	19.66
Totals: Fire Marshall's Office			0.00	493.58	2,961.52	862.81	2,098.71



Computer Room

Height: 9'

374.20 SF Walls	150.70 SF Ceiling
524.90 SF Walls & Ceiling	150.70 SF Floor
16.74 SY Flooring	41.58 LF Floor Perimeter
41.58 LF Ceil. Perimeter	

- Window - Goes to Floor**
- Window - Goes to Floor**
- Window - Goes to Floor**
- Door**
- Missing Wall**

- 3' X 9'**
- 3' X 9'**
- 3' X 9'**
- 3' X 6' 8"**
- 9' 5 1/16" X 9'**

- Opens into Exterior**
- Opens into Exterior**
- Opens into Exterior**
- Opens into OFFICE_2**
- Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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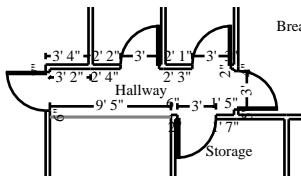
CONTINUED - Computer Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,828. 5/8" - drywall per LF - up to 2' tall	41.58 LF	7.52	0.00	62.54	375.22	(109.44)	265.78
1,829. Batt insulation - 4" - R13 - paper faced	83.16 SF	0.62	0.00	10.32	61.88	(18.05)	43.83
1,830. Vapor barrier - visqueen - 6mil	124.73 SF	0.26	0.00	6.48	38.91	(11.35)	27.56
1,831. Texture drywall - heavy hand texture	374.20 SF	0.73	0.00	54.64	327.81	(95.61)	232.20
1,832. Seal/prime then paint the walls twice (3 coats)	374.20 SF	1.05	0.00	78.58	471.49	(137.52)	333.97
1,833. R&R Outlet or switch cover	6.00 EA	3.25	0.00	3.90	23.40	(5.86)	17.54
1,834. Thermostat - Detach & reset	2.00 EA	44.85	0.00	17.94	107.64	(31.40)	76.24
1,835. Clean window unit (per side) 10 - 20 SF	3.00 EA	10.40	0.00	6.24	37.44	(10.92)	26.52
1,836. Cove base molding - rubber or vinyl, 4" high	41.58 LF	1.71	0.00	14.22	85.32	(24.89)	60.43
1,837. Install Computer access floor - 12" height	150.70 SF	1.84	0.00	55.46	332.75	(97.05)	235.70
1,838. Clean floor	150.70 SF	0.31	0.00	9.34	56.06	(16.35)	39.71
1,839. Mask wall - plastic, paper, tape (per LF)	8.00 LF	1.03	0.00	1.64	9.88	(2.88)	7.00
1,840. Final cleaning - construction - Commercial	150.70 SF	0.14	0.00	4.22	25.32	(7.39)	17.93

Totals: Computer Room **0.00** **325.52** **1,953.12** **568.71** **1,384.41**

Hallway

Height: 9'



239.11 SF Walls	52.91 SF Ceiling
292.02 SF Walls & Ceiling	52.91 SF Floor
5.88 SY Flooring	26.57 LF Floor Perimeter
26.57 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Missing Wall	9' 5 1/16" X 9'	Opens into COMPUTER_ROO
Door	3' X 6' 8"	Opens into STORAGE
Door	3' X 6' 8"	Opens into BREAK_ROOM
Door	3' X 6' 8"	Opens into WOMENS
Door	3' X 6' 8"	Opens into MENS



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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,841. Seal/prime then paint the walls twice (3 coats)	239.11 SF	1.05	0.00	50.22	301.29	(87.87)	213.42
1,842. Clean door / window opening (per side)	3.00 EA	8.97	0.00	5.38	32.29	(9.42)	22.87
1,843. Clean drinking fountain	1.00 EA	24.15	0.00	4.84	28.99	(8.45)	20.54
1,844. Clean floor, strip & wax	52.91 SF	0.67	0.00	7.10	42.55	(12.41)	30.14
1,845. Mask or cover per square foot	52.91 SF	0.31	0.00	3.28	19.68	(0.00)	19.68
1,846. Final cleaning - construction - Commercial	52.91 SF	0.14	0.00	1.48	8.89	(2.59)	6.30
1,847. Clean door (per side)	3.00 EA	5.00	0.00	3.00	18.00	(5.25)	12.75
Totals: Hallway			0.00	75.30	451.69	125.99	325.70

Total: Main Level 0.00 1,664.32 9,985.86 2,902.30 7,083.56

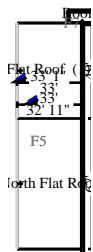
Total: Site 20 Build.05 Fire Marshal/TSA 0.00 1,664.32 9,985.86 2,902.30 7,083.56

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,848. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
1,849. Commercial Supervision / Project Management - per hour	36.00 HR	59.61	0.00	429.20	2,575.16	(751.09)	1,824.07
Totals: Miscellaneous			0.00	507.44	3,044.60	751.09	2,293.51

Site 20 Build. 14 437 Hanger

Main Level



North Flat Roof

3833.60 Surface Area
 298.11 Total Perimeter Length

38.34 Number of Squares

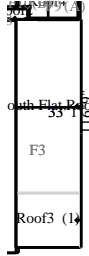


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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: North Flat Roof			0.00	0.00	0.00	0.00	0.00

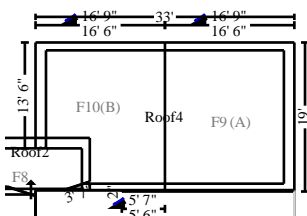
Note: No visible storm damage to the 3 ply built-up roof system. The roofing is very worn and in need of maintenance. Both gutters remain intact.



South Flat Roof

3867.38 Surface Area
 299.81 Total Perimeter Length
 38.67 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,850. Remove Tear off, haul and dispose of 3 ply built-up roofing	38.67 SQ	41.34	0.00	319.72	1,918.34	(0.00)	1,918.34
1,851. R&R Fiberboard - 1"	3,867.38 SF	1.14	0.00	881.76	5,290.58	(1,096.40)	4,194.18
1,852. Built-up 3 ply roofing - in place	38.67 SQ	244.45	0.00	1,890.58	11,343.46	(3,308.51)	8,034.95
1,853. Elastomeric roof primer	3,867.38 SF	0.35	0.00	270.72	1,624.30	(473.75)	1,150.55
1,854. Elastomeric roof coating - Flat roof	3,867.38 SF	1.91	0.00	1,477.34	8,864.04	(2,585.35)	6,278.69
1,855. R&R Flash parapet wall only - bitumen	149.00 LF	10.94	0.00	326.00	1,956.06	(493.86)	1,462.20
1,856. R&R Membrane roofing - cant strips - wood	149.00 LF	3.25	0.00	96.86	581.11	(143.41)	437.70
1,857. R&R Counterflashing - Apron flashing	149.00 LF	6.86	0.00	204.44	1,226.58	(335.32)	891.26
1,858. R&R Gravel stop	183.00 LF	1.73	0.00	63.32	379.91	(94.79)	285.12
1,859. R&R Furnace vent - rain cap and storm collar, 8"	2.00 EA	80.16	0.00	32.08	192.40	(50.60)	141.80
1,860. Remove Additional charge for high roof (2 stories or greater)	38.67 SQ	3.89	0.00	30.08	180.51	(0.00)	180.51
1,861. Additional charge for high roof (2 stories or greater)	38.67 SQ	12.39	0.00	95.82	574.94	(167.69)	407.25
Totals: South Flat Roof			0.00	5,688.72	34,132.23	8,749.68	25,382.55



Roof4

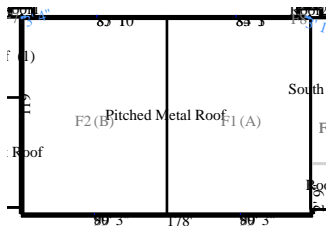
602.72 Surface Area
 88.26 Total Perimeter Length
 6.03 Number of Squares
 19.00 Total Ridge Length



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,862. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	602.72 SF	4.49	0.00	541.24	3,247.46	(869.12)	2,378.34
1,863. Elastomeric roof primer	602.72 SF	0.35	0.00	42.20	253.15	(73.83)	179.32
1,864. Elastomeric roof coating - Rib roof	602.72 SF	2.64	0.00	318.24	1,909.42	(556.91)	1,352.51
1,865. R&R Eave trim for metal roofing - 26 gauge	36.00 LF	4.90	0.00	35.28	211.68	(54.05)	157.63
1,866. R&R Flashing - pipe jack	1.00 EA	34.35	0.00	6.88	41.23	(10.21)	31.02
1,867. R&R Ridge cap - metal roofing	19.00 LF	6.40	0.00	24.32	145.92	(29.06)	116.86
1,868. R&R Gable trim for metal roofing - 26 gauge	36.00 LF	5.27	0.00	37.96	227.68	(58.72)	168.96
1,869. R&R Valley metal - (W) profile	8.00 LF	4.98	0.00	7.96	47.80	(12.74)	35.06
1,870. Closure strips for metal roofing - inside and/or outside	76.00 LF	1.45	0.00	22.04	132.24	(38.57)	93.67
Totals: Roof4			0.00	1,036.12	6,216.58	1,703.21	4,513.37



Pitched Metal Roof

21492.38 Surface Area
 359.48 Total Perimeter Length

214.92 Number of Squares
 120.00 Total Ridge Length

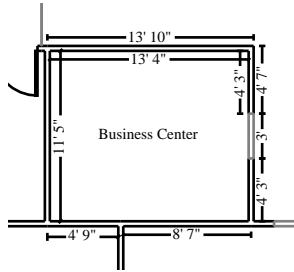
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,871. Metal Structure Installer - per hour	16.00 HR	55.69	0.00	178.20	1,069.24	(311.86)	757.38
<i>Note: Repair (2) damaged standing seam panels at the Southeast corner of the Hangar roof. (2) men x 8 hours each due to height and conditions.</i>							
1,872. Material Only Standing seam metal roofing	178.00 SF	2.56	0.00	91.14	546.82	(159.49)	387.33
1,873. R&R Gable trim for metal roofing - 26 gauge	89.00 LF	5.27	0.00	93.80	562.83	(145.16)	417.67
Totals: Pitched Metal Roof			0.00	363.14	2,178.89	616.51	1,562.38
Total: Main Level			0.00	7,087.98	42,527.70	11,069.40	31,458.30

Interior



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Business Center

Height: 8'

376.00 SF Walls	152.23 SF Ceiling
528.23 SF Walls & Ceiling	152.23 SF Floor
16.91 SY Flooring	46.50 LF Floor Perimeter
49.50 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' X 6' 8"

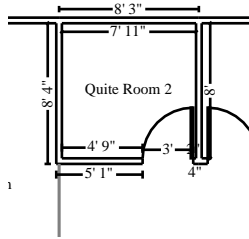
Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,874. R&R Suspended ceiling tile - 2' x 4'	24.00 SF	1.67	0.00	8.02	48.10	(12.85)	35.25
Note: (3) tiles							
1,875. R&R Batt insulation - 6" - R19 - paper faced	24.00 SF	1.02	0.00	4.88	29.36	(6.80)	22.56
1,876. 5/8" - drywall per LF - up to 2' tall	11.42 LF	7.52	0.00	17.18	103.06	(30.06)	73.00
Note: Rear wall only							
1,877. Batt insulation - 4" - R13 - paper faced	22.84 SF	0.62	0.00	2.84	17.00	(4.96)	12.04
1,878. Texture drywall - heavy hand texture	376.00 SF	0.73	0.00	54.90	329.38	(96.07)	233.31
1,879. Seal/prime then paint the walls twice (3 coats)	376.00 SF	1.05	0.00	78.96	473.76	(138.18)	335.58
1,880. Paint French door slab only - 2 coats (per side)	1.00 EA	57.77	0.00	11.56	69.33	(20.22)	49.11
1,881. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,882. Clean desk - secretary	3.00 EA	25.63	0.00	15.38	92.27	(26.91)	65.36
1,883. Outlet	4.00 EA	14.85	0.00	11.88	71.28	(20.79)	50.49
1,884. Trim board - 1" x 6" - installed (cedar)	46.50 LF	4.98	0.00	46.32	277.89	(81.05)	196.84
Note: Baseboard							
1,885. Clean floor - tile	152.23 SF	0.45	0.00	13.70	82.20	(23.98)	58.22
1,886. Mask or cover per square foot	152.23 SF	0.31	0.00	9.44	56.63	(0.00)	56.63
1,887. Mask wall - plastic, paper, tape (per LF)	49.50 LF	1.03	0.00	10.20	61.19	(17.85)	43.34
1,888. Final cleaning - construction - Commercial	152.23 SF	0.14	0.00	4.26	25.57	(7.46)	18.11
Totals: Business Center			0.00	294.58	1,767.36	496.03	1,271.33



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Quite Room 2

Height: 8' 3"

263.14 SF Walls
 326.72 SF Walls & Ceiling
 7.06 SY Flooring
 31.90 LF Ceil. Perimeter

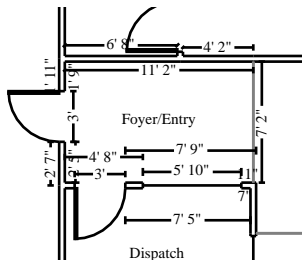
63.58 SF Ceiling
 63.58 SF Floor
 31.90 LF Floor Perimeter

Door

3' X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,889. 5/8" - drywall per LF - up to 2' tall	24.00 LF	7.52	0.00	36.10	216.58	(63.17)	153.41
Note: Includes (1) long wall and (2) short walls.							
1,890. Batt insulation - 4" - R13 - paper faced	48.00 SF	0.62	0.00	5.96	35.72	(10.42)	25.30
1,891. Texture drywall - heavy hand texture	263.14 SF	0.73	0.00	38.42	230.51	(67.23)	163.28
1,892. Seal/prime then paint the walls twice (3 coats)	263.14 SF	1.05	0.00	55.26	331.56	(96.71)	234.85
1,893. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,894. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,895. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
1,896. Trim board - 1" x 6" - installed (cedar)	31.90 LF	4.98	0.00	31.78	190.64	(55.60)	135.04
Note: Baseboard							
1,897. Clean floor - tile	63.58 SF	0.45	0.00	5.72	34.33	(10.01)	24.32
1,898. Mask or cover per square foot	63.58 SF	0.31	0.00	3.94	23.65	(0.00)	23.65
1,899. Final cleaning - construction - Commercial	63.58 SF	0.14	0.00	1.78	10.68	(3.12)	7.56
Totals: Quite Room 2			0.00	196.00	1,175.89	336.08	839.81



Foyer/Entry

Height: 8'

237.33 SF Walls
 317.36 SF Walls & Ceiling
 8.89 SY Flooring
 36.83 LF Ceil. Perimeter

80.03 SF Ceiling
 80.03 SF Floor
 29.67 LF Floor Perimeter

Door

3' X 6' 8"

Opens into Exterior

Window

5' 10" X 4'

Opens into DISPATCH

Door

3' X 6' 8"

Opens into DISPATCH

Missing Wall

7' 2" X 8'

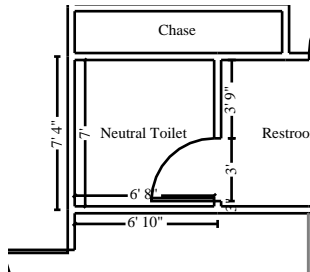
Opens into LOUNGE



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,900. 5/8" - drywall per LF - up to 2' tall	14.83 LF	7.52	0.00	22.30	133.82	(39.03)	94.79
1,901. Texture drywall - heavy hand texture	237.33 SF	0.73	0.00	34.66	207.91	(60.64)	147.27
1,902. Seal/prime then paint the walls and ceiling twice (3 coats)	317.36 SF	1.05	0.00	66.64	399.87	(116.63)	283.24
1,903. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,904. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,905. Trim board - 1" x 6" - installed (cedar)	14.83 LF	4.98	0.00	14.78	88.63	(25.85)	62.78
Note: Baseboard							
1,906. Clean floor - tile	80.03 SF	0.45	0.00	7.20	43.21	(12.60)	30.61
1,907. Mask or cover per square foot	80.03 SF	0.31	0.00	4.96	29.77	(0.00)	29.77
1,908. Final cleaning - construction - Commercial	80.03 SF	0.14	0.00	2.24	13.44	(3.92)	9.52
Totals: Foyer/Entry			0.00	174.98	1,049.81	297.51	752.30



Neutral Toilet

Height: 8' 4"

227.55 SF Walls	46.63 SF Ceiling
274.18 SF Walls & Ceiling	46.63 SF Floor
5.18 SY Flooring	27.32 LF Floor Perimeter
27.32 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into RESTROOM_HAL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,909. R&R Suspended ceiling tile - 2' x 2'	4.00 SF	1.70	0.00	1.36	8.16	(2.16)	6.00
Note: (1) tile							
1,910. Batt insulation - 6" - R19 - paper faced	4.00 SF	0.81	0.00	0.64	3.88	(1.13)	2.75
1,911. 5/8" - drywall per LF - up to 2' tall	27.32 LF	7.52	0.00	41.10	246.55	(71.91)	174.64
1,912. Batt insulation - 4" - R13 - paper faced	54.65 SF	0.62	0.00	6.78	40.66	(11.86)	28.80
1,913. Texture drywall - heavy hand texture	227.55 SF	0.73	0.00	33.22	199.33	(58.14)	141.19
1,914. Seal/prime then paint the walls twice (3 coats)	227.55 SF	1.05	0.00	47.78	286.71	(83.63)	203.08
1,915. Sink - wall mounted - Detach & reset	1.00 EA	203.90	0.00	40.78	244.68	(71.37)	173.31
1,916. Sink faucet - Detach & reset	1.00 EA	100.44	0.00	20.08	120.52	(35.15)	85.37
1,917. Toilet - Detach	1.00 EA	36.39	0.00	7.28	43.67	(12.74)	30.93
1,918. Outlet	1.00 EA	14.85	0.00	2.98	17.83	(5.20)	12.63

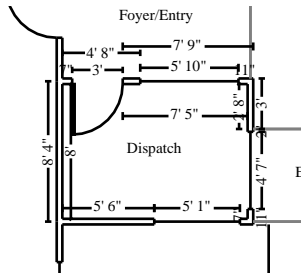


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CONTINUED - Neutral Toilet

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,919. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,920. Trim board - 1" x 6" - installed (cedar)	27.32 LF	4.98	0.00	27.22	163.27	(47.62)	115.65
Note: Baseboard							
1,921. Clean floor - tile	46.63 SF	0.45	0.00	4.20	25.18	(7.34)	17.84
1,922. Mask or cover per square foot	46.63 SF	0.31	0.00	2.90	17.36	(0.00)	17.36
1,923. Final cleaning - construction - Commercial	46.63 SF	0.14	0.00	1.30	7.83	(2.29)	5.54
Totals: Neutral Toilet			0.00	242.68	1,455.97	419.39	1,036.58



Dispatch

Height: 8'

304.00 SF Walls	88.00 SF Ceiling
392.00 SF Walls & Ceiling	88.00 SF Floor
9.78 SY Flooring	38.00 LF Floor Perimeter
38.00 LF Ceil. Perimeter	

Window	5' 1" X 4'	Opens into RECEPTIONIST
Window	4' 7" X 4'	Opens into ENTRY
Window	5' 10" X 4'	Opens into FOYER_ENTRY
Door	3' X 6' 8"	Opens into FOYER_ENTRY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,924. 5/8" - drywall per LF - up to 2' tall	38.00 LF	7.52	0.00	57.16	342.92	(100.02)	242.90
1,925. Texture drywall - heavy hand texture	304.00 SF	0.73	0.00	44.38	266.30	(77.67)	188.63
1,926. Seal/prime then paint the walls twice (3 coats)	304.00 SF	1.05	0.00	63.84	383.04	(111.72)	271.32
1,927. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,928. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,929. Shelving - Detach & reset	8.00 LF	5.77	0.00	9.24	55.40	(16.16)	39.24
1,930. Clean desk - secretary	3.00 EA	25.63	0.00	15.38	92.27	(26.91)	65.36
1,931. Outlet	5.00 EA	14.85	0.00	14.86	89.11	(25.99)	63.12
1,932. Trim board - 1" x 6" - installed (cedar)	38.00 LF	4.98	0.00	37.84	227.08	(66.23)	160.85

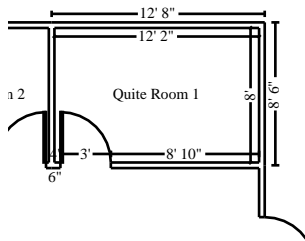


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CONTINUED - Dispatch

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: Baseboard							
1,933. Clean floor - tile	88.00 SF	0.45	0.00	7.92	47.52	(13.86)	33.66
1,934. Mask or cover per square foot	88.00 SF	0.31	0.00	5.46	32.74	(0.00)	32.74
1,935. Final cleaning - construction - Commercial	88.00 SF	0.14	0.00	2.46	14.78	(4.31)	10.47
Totals: Dispatch			0.00	269.64	1,617.74	462.29	1,155.45



Quite Room 1

Height: 8' 3"

332.84 SF Walls	97.38 SF Ceiling
430.21 SF Walls & Ceiling	97.38 SF Floor
10.82 SY Flooring	40.34 LF Floor Perimeter
40.34 LF Ceil. Perimeter	

Door

3' X 6' 8"

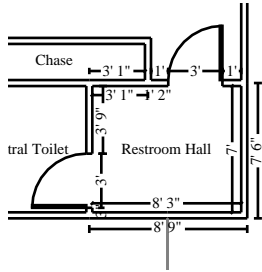
Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,936. 5/8" - drywall per LF - up to 2' tall	28.17 LF	7.52	0.00	42.36	254.20	(74.14)	180.06
Note: Includes (1) long wall and (2) short walls.							
1,937. Batt insulation - 4" - R13 - paper faced	56.34 SF	0.62	0.00	6.98	41.91	(12.23)	29.68
1,938. Texture drywall - heavy hand texture	332.84 SF	0.73	0.00	48.60	291.57	(85.04)	206.53
1,939. Seal/prime then paint the walls twice (3 coats)	332.84 SF	1.05	0.00	69.90	419.38	(122.32)	297.06
1,940. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,941. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,942. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
1,943. Trim board - 1" x 6" - installed (cedar)	40.34 LF	4.98	0.00	40.18	241.07	(70.31)	170.76
Note: Baseboard							
1,944. Clean floor - tile	97.38 SF	0.45	0.00	8.76	52.58	(15.34)	37.24
1,945. Mask or cover per square foot	97.38 SF	0.31	0.00	6.04	36.23	(0.00)	36.23
1,946. Final cleaning - construction - Commercial	97.38 SF	0.14	0.00	2.72	16.35	(4.77)	11.58
Totals: Quite Room 1			0.00	242.58	1,455.51	413.97	1,041.54



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Restroom Hall

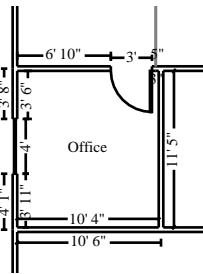
Height: 8' 4"

253.92 SF Walls
 311.63 SF Walls & Ceiling
 6.41 SY Flooring
 30.49 LF Ceil. Perimeter

57.71 SF Ceiling
 57.71 SF Floor
 30.49 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into NEUTRAL_TOIL**
Door **3' X 6' 8"** **Opens into MENS**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,947. R&R Suspended ceiling tile - 2' x 2'	57.71 SF	1.70	0.00	19.62	117.72	(31.10)	86.62
1,948. R&R Batt insulation - 6" - R19 - paper faced	57.71 SF	1.02	0.00	11.78	70.65	(16.36)	54.29
1,949. 5/8" - drywall per LF - up to 2' tall	30.49 LF	7.52	0.00	45.86	275.14	(80.25)	194.89
1,950. Batt insulation - 4" - R13 - paper faced	60.98 SF	0.62	0.00	7.56	45.37	(13.23)	32.14
1,951. Texture drywall - heavy hand texture	253.92 SF	0.73	0.00	37.08	222.44	(64.88)	157.56
1,952. Seal/prime then paint the walls twice (3 coats)	253.92 SF	1.05	0.00	53.32	319.94	(93.32)	226.62
1,953. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,954. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,955. Trim board - 1" x 6" - installed (cedar)	30.49 LF	4.98	0.00	30.36	182.20	(53.14)	129.06
Note: Baseboard							
1,956. Clean floor - tile	57.71 SF	0.45	0.00	5.20	31.17	(9.09)	22.08
1,957. Mask or cover per square foot	57.71 SF	0.31	0.00	3.58	21.47	(0.00)	21.47
1,958. Final cleaning - construction - Commercial	57.71 SF	0.14	0.00	1.62	9.70	(2.83)	6.87
Totals: Restroom Hall			0.00	238.18	1,428.96	403.04	1,025.92



Office

Height: 8' 4"

362.27 SF Walls
 480.24 SF Walls & Ceiling
 13.11 SY Flooring
 43.50 LF Ceil. Perimeter

117.97 SF Ceiling
 117.97 SF Floor
 43.50 LF Floor Perimeter

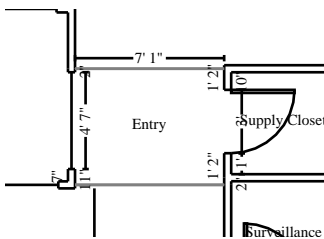
Window **4' X 4'** **Opens into Exterior**
Door **3' X 6' 8"** **Opens into BREAK_ROOM**



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,959. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
1,960. R&R Batt insulation - 6" - R19 - paper faced	32.00 SF	1.02	0.00	6.52	39.16	(9.07)	30.09
1,961. 5/8" - drywall per LF - up to 2' tall	11.00 LF	7.52	0.00	16.54	99.26	(28.95)	70.31
Note: Exterior wall only							
1,962. Batt insulation - 4" - R13 - paper faced	22.00 SF	0.62	0.00	2.72	16.36	(4.77)	11.59
1,963. Texture drywall - heavy hand texture	362.27 SF	0.73	0.00	52.90	317.36	(92.56)	224.80
1,964. Seal/prime then paint the walls twice (3 coats)	362.27 SF	1.05	0.00	76.08	456.46	(133.13)	323.33
1,965. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,966. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
1,967. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
1,968. Clean window blind - horizontal or vertical	16.00 SF	0.89	0.00	2.84	17.08	(4.98)	12.10
1,969. Trim board - 1" x 6" - installed (cedar)	43.50 LF	4.98	0.00	43.32	259.95	(75.82)	184.13
Note: Baseboard							
1,970. Clean floor - tile	117.97 SF	0.45	0.00	10.62	63.71	(18.58)	45.13
1,971. Mask or cover per square foot	117.97 SF	0.31	0.00	7.32	43.89	(0.00)	43.89
1,972. Final cleaning - construction - Commercial	117.97 SF	0.14	0.00	3.30	19.82	(5.78)	14.04
Totals: Office			0.00	251.10	1,506.59	422.69	1,083.90



Entry

Height: 8'

90.67 SF Walls	38.84 SF Ceiling
129.51 SF Walls & Ceiling	38.84 SF Floor
4.32 SY Flooring	11.33 LF Floor Perimeter
18.40 LF Ceil. Perimeter	

Window

4' 7" X 4'

Opens into DISPATCH

Missing Wall

7' 3/4" X 8'

Opens into LOUNGE

Door

3' X 6' 8"

Opens into SUPPLY_CLOSE

Missing Wall

7' 3/4" X 8'

Opens into RECEPTIONIST

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,973. R&R Suspended ceiling tile - 2' x 4'	38.84 SF	1.67	0.00	12.96	77.83	(20.80)	57.03
1,974. Remove Batt insulation - 6" - R19 - paper faced	38.84 SF	0.21	0.00	1.64	9.80	(0.00)	9.80



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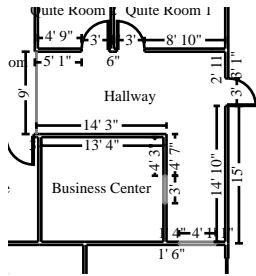
CONTINUED - Entry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,975. Install Batt insulation - 6" - R19 - paper faced	38.84 SF	0.29	0.00	2.26	13.52	(3.94)	9.58
1,976. Recessed light fixture - Detach & reset trim only	1.00 EA	1.83	0.00	0.36	2.19	(0.64)	1.55
1,977. 5/8" - drywall per LF - up to 2' tall	11.33 LF	7.52	0.00	17.04	102.24	(29.82)	72.42
1,978. Texture drywall - heavy hand texture	90.67 SF	0.73	0.00	13.24	79.43	(23.17)	56.26
1,979. Seal/prime then paint the walls twice (3 coats)	90.67 SF	1.05	0.00	19.04	114.24	(33.32)	80.92
1,980. Casing - 2 1/4"	18.00 LF	1.55	0.00	5.58	33.48	(9.77)	23.71
1,981. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
1,982. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
1,983. Shelving - Detach & reset	5.00 LF	5.77	0.00	5.78	34.63	(10.10)	24.53
1,984. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
1,985. Outlet	1.00 EA	14.85	0.00	2.98	17.83	(5.20)	12.63
1,986. Trim board - 1" x 6" - installed (cedar)	11.33 LF	4.98	0.00	11.28	67.70	(19.75)	47.95
Note: Baseboard							
1,987. Clean floor - tile	38.84 SF	0.45	0.00	3.50	20.98	(6.12)	14.86
1,988. Mask or cover per square foot	38.84 SF	0.31	0.00	2.40	14.44	(0.00)	14.44
1,989. Final cleaning - construction - Commercial	38.84 SF	0.14	0.00	1.08	6.52	(1.90)	4.62
Totals: Entry			0.00	112.92	677.51	188.65	488.86



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Hallway

Height: 8' 4"

568.87 SF Walls	260.84 SF Ceiling
829.71 SF Walls & Ceiling	260.84 SF Floor
28.98 SY Flooring	66.91 LF Floor Perimeter
73.91 LF Ceil. Perimeter	

Missing Wall	8' 11 15/16" X 8' 3 15/16"	Opens into BREAK_ROOM
Door	3' X 6' 8"	Opens into QUITE_ROOM_2
Door	3' X 6' 8"	Opens into QUITE_ROOM_1
Door	3' X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	4' X 6' 8"	Opens into LOUNGE
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into BUSINESS_CEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,990. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.67	0.00	21.38	128.26	(34.27)	93.99
Note: (8) tiles							
1,991. R&R Batt insulation - 6" - R19 - paper faced	64.00 SF	1.02	0.00	13.04	78.32	(18.14)	60.18
1,992. Recessed light fixture - Detach & reset trim only	1.00 EA	1.83	0.00	0.36	2.19	(0.64)	1.55
1,993. 5/8" - drywall per LF - up to 2' tall	66.91 LF	7.52	0.00	100.64	603.80	(176.11)	427.69
1,994. Batt insulation - 4" - R13 - paper faced	58.00 SF	0.62	0.00	7.20	43.16	(12.59)	30.57
1,995. Texture drywall - heavy hand texture	568.87 SF	0.73	0.00	83.06	498.34	(145.35)	352.99
1,996. Seal/prime then paint the walls twice (3 coats)	568.87 SF	1.05	0.00	119.46	716.77	(209.06)	507.71
1,997. Casing - 2 1/4"	92.00 LF	1.55	0.00	28.52	171.12	(49.91)	121.21
1,998. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
1,999. Paint French door slab only - 2 coats (per side)	2.00 EA	57.77	0.00	23.10	138.64	(40.44)	98.20
2,000. Paint door or window opening - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
2,001. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	29.74	0.00	5.94	35.68	(10.41)	25.27
2,002. Cabinetry - upper (wall) units - Detach & reset	4.00 LF	40.31	0.00	32.24	193.48	(56.43)	137.05
2,003. Shelving - Detach & reset	6.00 LF	5.77	0.00	6.92	41.54	(12.12)	29.42
2,004. Outlet	3.00 EA	14.85	0.00	8.92	53.47	(15.59)	37.88
2,005. Trim board - 1" x 6" - installed (cedar)	66.91 LF	4.98	0.00	66.64	399.85	(116.62)	283.23
Note: Baseboard							
2,006. Clean floor - tile	260.84 SF	0.45	0.00	23.48	140.86	(41.08)	99.78
2,007. Mask or cover per square foot	260.84 SF	0.31	0.00	16.18	97.04	(0.00)	97.04
2,008. Final cleaning - construction - Commercial	260.84 SF	0.14	0.00	7.30	43.82	(12.78)	31.04



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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Hallway			0.00	591.62	3,549.82	999.22	2,550.60



Break Room

Height: 8' 4"

380.79 SF Walls	173.88 SF Ceiling
554.67 SF Walls & Ceiling	173.88 SF Floor
19.32 SY Flooring	45.72 LF Floor Perimeter
45.72 LF Ceil. Perimeter	

Window

4' X 4'

Opens into Exterior

Door

3' X 6' 8"

Opens into OFFICE

Missing Wall

8' 11 15/16" X 8' 3 15/16"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,009. R&R Suspended ceiling tile - 2' x 4'	173.88 SF	1.67	0.00	58.06	348.44	(93.11)	255.33
2,010. R&R Batt insulation - 6" - R19 - paper faced	173.88 SF	1.02	0.00	35.46	212.81	(49.29)	163.52
2,011. R&R Recessed light fixture	1.00 EA	131.13	0.00	26.22	157.35	(43.03)	114.32
2,012. 5/8" - drywall per LF - up to 2' tall	27.28 LF	7.52	0.00	41.04	246.19	(71.80)	174.39
2,013. Batt insulation - 4" - R13 - paper faced	54.56 SF	0.62	0.00	6.76	40.59	(11.84)	28.75
2,014. Texture drywall - heavy hand texture	380.79 SF	0.73	0.00	55.60	333.58	(97.29)	236.29
2,015. Seal/prime then paint the walls twice (3 coats)	380.79 SF	1.05	0.00	79.96	479.79	(139.94)	339.85
2,016. Casing - 2 1/4"	18.00 LF	1.55	0.00	5.58	33.48	(9.77)	23.71
2,017. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,018. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
2,019. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
2,020. Clean window blind - horizontal or vertical	16.00 SF	0.89	0.00	2.84	17.08	(4.98)	12.10
2,021. Ice maker - Detach & reset	1.00 EA	152.70	0.00	30.54	183.24	(53.45)	129.79
2,022. Trim board - 1" x 6" - installed (cedar)	45.72 LF	4.98	0.00	45.54	273.23	(79.69)	193.54

Note: Baseboard

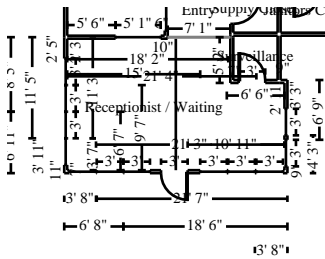


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CONTINUED - Break Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,023. Clean floor - tile	173.88 SF	0.45	0.00	15.66	93.91	(27.39)	66.52
2,024. Mask or cover per square foot	173.88 SF	0.31	0.00	10.78	64.68	(0.00)	64.68
2,025. Final cleaning - construction - Commercial	173.88 SF	0.14	0.00	4.86	29.20	(8.52)	20.68
Totals: Break Room			0.00	437.14	2,622.97	722.01	1,900.96



Receptionist / Waiting

Height: Peaked

688.64 SF Walls	342.77 SF Ceiling
1031.41 SF Walls & Ceiling	334.10 SF Floor
37.12 SY Flooring	71.77 LF Floor Perimeter
73.22 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into SURVEILLANCE
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	5' 1" X 4'	Opens into DISPATCH
Missing Wall	7' 3/4" X 8' 5 1/16"	Opens into ENTRY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,026. Batt insulation - 8" - R25 - unfaced batt	342.77 SF	1.03	0.00	70.62	423.67	(123.57)	300.10



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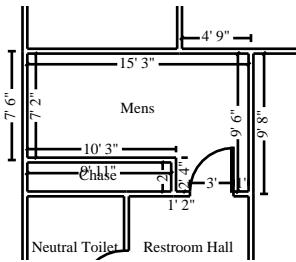
CONTINUED - Receptionist / Waiting

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,027. 5/8" drywall - hung only (no tape or finish)	342.77 SF	1.22	0.00	83.64	501.82	(146.36)	355.46
2,028. Siding - tongue & groove - cedar	342.77 SF	5.22	0.00	357.86	2,147.12	(626.24)	1,520.88
Note: Solid ceiling installation							
2,029. Track lighting - track only	12.00 LF	22.05	0.00	52.92	317.52	(92.61)	224.91
2,030. Fixture (can) for track lighting	6.00 EA	31.84	0.00	38.20	229.24	(66.86)	162.38
2,031. 5/8" - drywall per LF - up to 2' tall	12.42 LF	7.52	0.00	18.68	112.08	(32.69)	79.39
2,032. Batt insulation - 4" - R13 - paper faced	25.00 SF	0.62	0.00	3.10	18.60	(5.43)	13.17
2,033. Texture drywall - heavy hand texture	287.39 SF	0.73	0.00	41.96	251.75	(73.43)	178.32
2,034. Seal/prime then paint the surface area twice (3 coats)	287.39 SF	1.05	0.00	60.36	362.12	(105.62)	256.50
2,035. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
2,036. Clean countertop	8.00 SF	0.51	0.00	0.82	4.90	(1.43)	3.47
2,037. Clean window unit (per side) 10 - 20 SF	12.00 EA	10.40	0.00	24.96	149.76	(43.68)	106.08
2,038. Clean window unit (per side) 3 - 9 SF	7.00 EA	7.28	0.00	10.20	61.16	(17.84)	43.32
2,039. Clean window blind - horizontal or vertical	180.00 SF	0.89	0.00	32.04	192.24	(56.07)	136.17
2,040. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,041. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,042. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	29.74	0.00	5.94	35.68	(10.41)	25.27
2,043. Trim board - 1" x 6" - installed (cedar)	12.42 LF	4.98	0.00	12.38	74.23	(21.65)	52.58
Note: Baseboard							
2,044. R&R Outlet	1.00 EA	18.55	0.00	3.72	22.27	(5.20)	17.07
2,045. Clean floor - tile	334.10 SF	0.45	0.00	30.08	180.43	(52.62)	127.81
2,046. Mask wall - plastic, paper, tape (per LF)	73.22 LF	1.03	0.00	15.08	90.50	(26.40)	64.10
2,047. Mask or cover per square foot	334.10 SF	0.31	0.00	20.72	124.29	(0.00)	124.29
2,048. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
2,049. Final cleaning - construction - Commercial	334.10 SF	0.14	0.00	9.36	56.13	(16.37)	39.76
Totals: Receptionist / Waiting			0.00	916.98	5,501.59	1,567.09	3,934.50



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Mens

Height: 8' 4"

412.33 SF Walls	121.04 SF Ceiling
533.36 SF Walls & Ceiling	121.04 SF Floor
13.45 SY Flooring	49.51 LF Floor Perimeter
49.51 LF Ceil. Perimeter	

Door

3' X 6' 8"

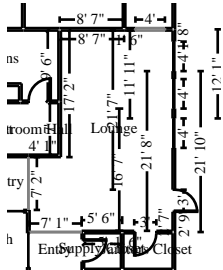
Opens into RESTROOM_HAL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,050. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(4.31)	12.01
Note: (2) tiles							
2,051. Batt insulation - 6" - R19 - paper faced	8.00 SF	0.81	0.00	1.30	7.78	(2.27)	5.51
2,052. 5/8" - drywall per LF - up to 2' tall	31.67 LF	7.52	0.00	47.64	285.80	(83.36)	202.44
2,053. Batt insulation - 4" - R13 - paper faced	31.67 SF	0.62	0.00	3.92	23.56	(6.87)	16.69
2,054. Texture drywall - heavy hand texture	412.33 SF	0.73	0.00	60.20	361.20	(105.35)	255.85
2,055. Seal/prime then paint the walls twice (3 coats)	412.33 SF	1.05	0.00	86.60	519.55	(151.53)	368.02
2,056. Outlet	1.00 EA	14.85	0.00	2.98	17.83	(5.20)	12.63
2,057. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,058. Bathroom mirror - Detach & reset	1.00 SF	6.67	0.00	1.34	8.01	(2.33)	5.68
2,059. Handicap grab bar - Detach & reset	1.00 EA	24.01	0.00	4.80	28.81	(8.40)	20.41
2,060. Remove Paper towel dispenser	1.00 EA	11.02	0.00	2.20	13.22	(0.00)	13.22
2,061. Clean vanity - faces only	2.00 LF	4.52	0.00	1.80	10.84	(3.16)	7.68
2,062. Clean toilet partition - per stall	2.00 EA	18.34	0.00	7.34	44.02	(12.84)	31.18
2,063. Trim board - 1" x 6" - installed (cedar)	49.51 LF	4.98	0.00	49.32	295.88	(86.30)	209.58
Note: Baseboard							
2,064. Clean floor - tile	121.04 SF	0.45	0.00	10.90	65.37	(19.06)	46.31
2,065. Mask or cover per square foot	121.04 SF	0.31	0.00	7.50	45.02	(0.00)	45.02
2,066. Final cleaning - construction - Commercial	121.04 SF	0.14	0.00	3.40	20.35	(5.93)	14.42
Totals: Mens			0.00	299.02	1,793.90	505.76	1,288.14



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Lounge

Height: 9' 10"

778.12 SF Walls	456.47 SF Ceiling
1234.59 SF Walls & Ceiling	456.47 SF Floor
50.72 SY Flooring	75.24 LF Floor Perimeter
93.47 LF Ceil. Perimeter	

Missing Wall	7' 2" X 9' 9 15/16"	Opens into FOYER_ENTRY
Missing Wall	7' 3/4" X 9' 9 15/16"	Opens into ENTRY
Door	3' X 6' 8"	Opens into JANITORS_CLO
Window	4' X 4'	Opens into Exterior
Window	4' X 4'	Opens into Exterior
Window	4' X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	4' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,067. Drywall Installer / Finisher - per hour	2.00 HR	70.00	0.00	28.00	168.00	(49.00)	119.00
Note: Detach & Reset / repair suspended ceiling wall angle at East wall.							
2,068. R&R Suspended ceiling tile - 2' x 4'	456.47 SF	1.67	0.00	152.46	914.77	(244.44)	670.33
2,069. R&R Batt insulation - 6" - R19 - paper faced	456.47 SF	1.02	0.00	93.12	558.72	(129.41)	429.31
2,070. Recessed light fixture - Detach & reset trim only	4.00 EA	1.83	0.00	1.46	8.78	(2.56)	6.22
2,071. Cold air return cover - Detach & reset	2.00 EA	18.31	0.00	7.32	43.94	(12.82)	31.12
2,072. 5/8" drywall - hung, taped, ready for texture	267.00 SF	1.71	0.00	91.32	547.89	(159.80)	388.09
2,073. 5/8" - drywall per LF - up to 2' tall	25.50 LF	7.52	0.00	38.36	230.12	(67.12)	163.00
2,074. Texture drywall - heavy hand texture	778.12 SF	0.73	0.00	113.60	681.63	(198.81)	482.82
2,075. Seal/prime then paint the walls twice (3 coats) - 2 colors	778.12 SF	1.29	0.00	200.76	1,204.53	(351.32)	853.21
2,076. Casing - 2 1/4"	143.00 LF	1.55	0.00	44.34	265.99	(77.58)	188.41
2,077. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
2,078. Paint door or window opening - 2 coats (per side)	6.00 EA	25.28	0.00	30.34	182.02	(53.09)	128.93
2,079. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
2,080. R&R Exit sign - internal power	1.00 EA	278.26	0.00	55.66	333.92	(94.17)	239.75
2,081. Outlet or switch cover	4.00 EA	2.79	0.00	2.24	13.40	(3.91)	9.49
2,082. Trim board - 1" x 6" - installed (cedar)	75.24 LF	4.98	0.00	74.94	449.64	(131.15)	318.49
Note: Baseboard							
2,083. Clean floor - tile	456.47 SF	0.45	0.00	41.08	246.49	(71.89)	174.60



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CONTINUED - Lounge

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,084. Mask or cover per square foot	456.47 SF	0.31	0.00	28.30	169.81	(0.00)	169.81
2,085. Final cleaning - construction - Commercial	456.47 SF	0.14	0.00	12.78	76.69	(22.37)	54.32
Totals: Lounge			0.00	1,030.84	6,184.92	1,695.28	4,489.64
Total: Interior			0.00	5,298.26	31,788.54	8,929.01	22,859.53

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,086. R&R PVC schedule 40 conduit, 6"	134.00 LF	18.85	0.00	505.18	3,031.08	(813.25)	2,217.83
<i>Note: (2) high volume downspouts constructed of 6" schedule 40 PVC extending from the upper eave to the ground.67 l.f. each</i>							
2,087. Detach & Reset Gutter / downspout - box - galvanized - 6"	120.00 LF	3.00	0.00	72.00	432.00	(0.00)	432.00
2,088. Reglaze window*	265.00 EA	68.23	0.00	3,616.20	21,697.15	(6,328.33)	15,368.82
Totals: South Elevation			0.00	4,193.38	25,160.23	7,141.58	18,018.65

West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,089. R&R Wall/roof panel - ribbed - 24 gauge - 1 1/8" to 1 1/2"	3,324.00 SF	4.08	0.00	2,712.38	16,274.30	(4,316.21)	11,958.09
<i>Note: Metal wall panels above the block wall forming the gable. Several panels damaged in various locations within the wall. The metal cannot be matched and is obsolete requiring the entire elevation to be replaced.</i>							
2,090. Prime & paint metal wall panels*	3,324.00 SF	0.77	0.00	511.90	3,071.38	(895.82)	2,175.56
2,091. Battens - 2x2 - for steel roofing	33.33 SQ	121.12	0.00	807.38	4,844.31	(1,412.93)	3,431.38
<i>Note: Battens secured to the steel framing to fasten the new wall panels. Also repair of damaged steel mullions</i>							
2,092. R&R Metal outside corner post	30.00 LF	6.02	0.00	36.12	216.72	(53.55)	163.17
2,093. R&R Gable trim for metal roofing - 26 gauge	178.00 LF	5.27	0.00	187.62	1,125.68	(290.32)	835.36
2,094. R&R Metal J trim	86.00 LF	3.29	0.00	56.60	339.54	(76.15)	263.39
2,095. Metal Structure Installer - per hour	24.00 HR	55.69	0.00	267.32	1,603.88	(467.80)	1,136.08
<i>Note: Additional cost for lost production due to excessive height, working from a lift and compliance to safety regulations. (2) men x 2 days x 8 HOURS per day = 32</i>							
2,096. Letters - metal - Detach & reset	30.00 LF	64.95	0.00	389.70	2,338.20	(681.98)	1,656.22



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CONTINUED - West Elevation

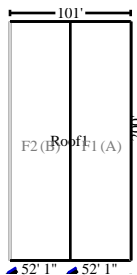
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: Large wall mounted sign							
Totals: West Elevation			0.00	4,969.02	29,814.01	8,194.76	21,619.25

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,097. Dumpster load - Approx. 40 yards, 7-8 tons of debris	3.00 EA	987.60	0.00	592.56	3,555.36	(0.00)	3,555.36
2,098. Telehandler/forklift (per day) - no operator	4.00 DA	265.00	0.00	212.00	1,272.00	(371.00)	901.00
2,099. Boom lift - 50'-60' reach	7.00 DA	450.00	0.00	630.00	3,780.00	(1,102.50)	2,677.50
Note: For roof and exterior repairs							
2,100. Commercial Supervision / Project Management - per hour	112.00 HR	59.61	0.00	1,335.26	8,011.58	(2,336.71)	5,674.87
PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site.							
Totals: Miscellaneous			0.00	2,769.82	16,618.94	3,810.21	12,808.73
Total: Site 20 Build. 14 437 Hanger			0.00	24,318.46	145,909.42	39,144.96	106,764.46

Site 35 build. 01 Fisher Stevens

Main Level



Roof1

20821.68 Surface Area	208.22 Number of Squares
608.22 Total Perimeter Length	200.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,101. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	20,821. SF 68	4.49	0.00	18,697.86	112,187.20	(30,024.86)	82,162.34

Note: 2 panels were damaged at the Southeast corner. We noted numerous fasteners loosened due to the metal panels being rusted. The condition of the aged panels requires complete roof replacement.



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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,102. Remove Additional charge for high roof (2 stories or greater)	208.22 SQ	3.89	0.00	162.00	971.98	(0.00)	971.98
2,103. Additional charge for high roof (2 stories or greater)	208.22 SQ	12.39	0.00	515.98	3,095.83	(902.95)	2,192.88
2,104. R&R Ridge cap - metal roofing	200.00 LF	6.40	0.00	256.00	1,536.00	(305.90)	1,230.10
2,105. R&R Gable trim for metal roofing - 26 gauge	202.00 LF	5.27	0.00	212.90	1,277.44	(329.46)	947.98
2,106. Closure strips for metal roofing - inside and/or outside	800.00 LF	1.45	0.00	232.00	1,392.00	(406.00)	986.00
Totals: Roof1			0.00	20,076.74	120,460.45	31,969.17	88,491.28
Total: Main Level			0.00	20,076.74	120,460.45	31,969.17	88,491.28

North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,107. Reglaze window, 1 - 9 sf	2.00 EA	68.23	0.00	27.30	163.76	(47.76)	116.00
Totals: North Elevation			0.00	27.30	163.76	47.76	116.00

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,108. R&R Sectional overhead door, 10' x 12'	1.00 EA	1,266.58	0.00	253.32	1,519.90	(421.86)	1,098.04
2,109. R&R Sectional overhead door, 12' x 14'	1.00 EA	1,618.63	0.00	323.74	1,942.37	(545.08)	1,397.29
2,110. Reglaze window, 1 - 9 sf	6.00 EA	68.23	0.00	81.88	491.26	(143.28)	347.98
Totals: South Elevation			0.00	658.94	3,953.53	1,110.22	2,843.31

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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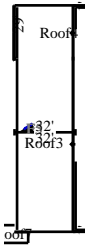
CONTINUED - East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,111. R&R Stud wall - 2" x 4" - 16" oc	102.50 SF	2.08	0.00	42.64	255.84	(68.88)	186.96
2,112. R&R Sheathing - 1 1/8" - tongue and groove	102.50 SF	4.08	0.00	83.64	501.84	(101.89)	399.95
2,113. R&R Siding - aluminum (.019 thickness) - Standard grade	102.50 SF	5.05	0.00	103.54	621.17	(168.97)	452.20
Totals: East Elevation			0.00	229.82	1,378.85	339.74	1,039.11

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,114. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
2,115. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			0.00	1,166.50	6,998.94	2,002.90	4,996.04
Total: Site 35 build. 01 Fisher Stevens			0.00	22,159.30	132,955.53	35,469.79	97,485.74

**Site 20 Build.13 305 Hanger
Main Level**



Roof3

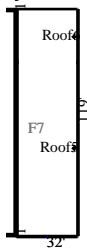
3774.14 Surface Area	37.74 Number of Squares
35.00 Total Perimeter Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,116. Install Gutter / downspout - plastic 8" PVC*	36.00 LF	2.56	0.00	18.44	110.60	(32.26)	78.34
Totals: Roof3			0.00	18.44	110.60	32.26	78.34



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Roof5

3760.56 Surface Area
 125.00 Total Perimeter Length

37.61 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,117. R&R Gutter / downspout - aluminum *	12.25 LF	7.81	0.00	19.12	114.79	(31.90)	82.89
2,118. Install Gutter / downspout - plastic 8" PVC*	36.00 LF	2.56	0.00	18.44	110.60	(32.26)	78.34
Totals: Roof5			0.00	37.56	225.39	64.16	161.23

Total: Main Level			0.00	56.00	335.99	96.42	239.57
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South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,119. R&R Sheathing - insulated panel (nail base) - 4"	80.00 SF	4.08	0.00	65.28	391.68	(100.24)	291.44
2,120. Reglaze window, 1 - 9 sf	20.00 EA	68.23	0.00	272.92	1,637.52	(477.61)	1,159.91
2,121. Additional cost for high wall or ceiling - Over 14'	60.00 SF	0.05	0.00	0.60	3.60	(1.05)	2.55
Totals: South Elevation			0.00	338.80	2,032.80	578.90	1,453.90

East Elevation

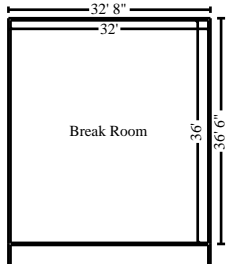
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,122. R&R Sectional overhead door, 16' x 12' *	2.00 EA	2,354.13	0.00	941.64	5,649.90	(1,604.03)	4,045.87
Totals: East Elevation			0.00	941.64	5,649.90	1,604.03	4,045.87

Interior



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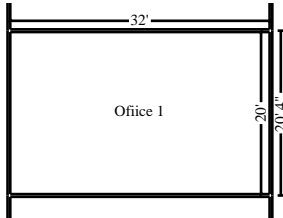


Break Room

Height: 10'

1360.00 SF Walls	1152.00 SF Ceiling
2512.00 SF Walls & Ceiling	1152.00 SF Floor
128.00 SY Flooring	136.00 LF Floor Perimeter
136.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,123. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,124. R&R Suspended ceiling tile - 2' x 4'	1,152.00 SF	1.67	0.00	384.78	2,308.62	(616.90)	1,691.72
2,125. Tear out wet drywall, no bagging	1,152.00 SF	0.54	0.00	124.42	746.50	(0.00)	746.50
2,126. R&R Batt insulation - 10" - R30 - unfaced batt	1,152.00 SF	1.33	0.00	306.42	1,838.58	(431.42)	1,407.16
2,127. Seal the ceiling w/anti-microbial coating - one coat	1,152.00 SF	1.18	0.00	271.88	1,631.24	(475.78)	1,155.46
2,128. Water extraction from hard surface floor	1,152.00 SF	0.21	0.00	48.38	290.30	(84.67)	205.63
2,129. Clean floor	1,152.00 SF	0.31	0.00	71.42	428.54	(124.99)	303.55
Totals: Break Room			0.00	1,214.34	7,286.05	1,746.09	5,539.96



Office 1

Height: 10'

1040.00 SF Walls	640.00 SF Ceiling
1680.00 SF Walls & Ceiling	640.00 SF Floor
71.11 SY Flooring	104.00 LF Floor Perimeter
104.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,130. Water extraction from hard surface floor	640.00 SF	0.21	0.00	26.88	161.28	(47.04)	114.24
2,131. Clean floor	640.00 SF	0.31	0.00	39.68	238.08	(69.44)	168.64
Totals: Office 1			0.00	66.56	399.36	116.48	282.88

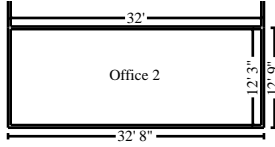


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Office 2

Height: 10'



885.00 SF Walls	392.00 SF Ceiling
1277.00 SF Walls & Ceiling	392.00 SF Floor
43.56 SY Flooring	88.50 LF Floor Perimeter
88.50 LF Ceil. Perimeter	

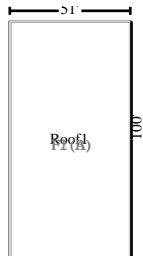
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,132. Water extraction from hard surface floor	392.00 SF	0.21	0.00	16.46	98.78	(28.81)	69.97
2,133. Clean floor	392.00 SF	0.31	0.00	24.30	145.82	(42.53)	103.29
Totals: Office 2			0.00	40.76	244.60	71.34	173.26

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,134. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
Totals: Miscellaneous			0.00	21.98	131.86	0.00	131.86
Total: Interior			0.00	1,343.64	8,061.87	1,933.91	6,127.96
Total: Site 20 Build.13 305 Hanger			0.00	2,680.08	16,080.56	4,213.26	11,867.30

Site 33 Build. 01 Reliant building

Main Level



Roof1

5100.00 Surface Area	51.00 Number of Squares
604.00 Total Perimeter Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,135. R&R Ridge end cap for metal roofing	1.00 EA	25.71	0.00	5.16	30.87	(7.62)	23.25
2,136. R&R Gutter / downspout - aluminum - 6"	100.00 LF	7.81	0.00	156.20	937.20	(260.40)	676.80



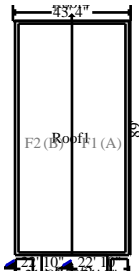
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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Roof1			0.00	161.36	968.07	268.02	700.05
Total: Main Level			0.00	161.36	968.07	268.02	700.05
Total: Site 33 Build. 01 Reliant building			0.00	161.36	968.07	268.02	700.05

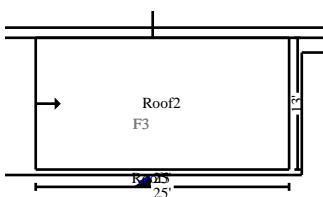
**Site 31 Build. 01 Old Church
Main Level**



Roof1

4063.96 Surface Area
 269.33 Total Perimeter Length
 40.64 Number of Squares
 89.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,137. R&R Ridge cap - metal roofing	25.00 LF	6.40	0.00	32.02	192.02	(38.24)	153.78
Totals: Roof1			0.00	32.02	192.02	38.24	153.78



Roof2

1039.57 Surface Area
 76.00 Total Perimeter Length
 10.40 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,138. R&R Tarp - all-purpose poly - per sq ft (labor and material)	1,040.00 SF	0.70	0.00	145.60	873.60	(232.96)	640.64
2,139. R&R Built-up 3 ply roofing - in place	10.40 SQ	285.79	0.00	594.44	3,566.66	(889.80)	2,676.86
2,140. Remove Additional charge for high roof (2 stories or greater)	10.40 SQ	3.89	0.00	8.10	48.56	(0.00)	48.56



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CONTINUED - Roof2

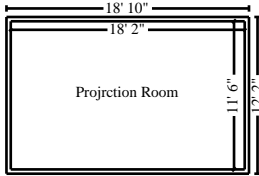
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,141. Additional charge for high roof (2 stories or greater)	10.40 SQ	12.39	0.00	25.78	154.64	(45.10)	109.54
Totals: Roof2			0.00	773.92	4,643.46	1,167.86	3,475.60

Total: Main Level			0.00	805.94	4,835.48	1,206.10	3,629.38
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Intertior

Projection Room

Height: 8'



474.70 SF Walls	208.96 SF Ceiling
683.66 SF Walls & Ceiling	208.96 SF Floor
23.22 SY Flooring	59.34 LF Floor Perimeter
59.34 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,142. R&R 1/2" drywall - hung, taped, floated, ready for paint	208.96 SF	2.11	0.00	88.18	529.09	(132.38)	396.71
2,143. Tear out and bag wet insulation	208.96 SF	0.60	0.00	25.08	150.46	(0.00)	150.46
2,144. Seal the ceiling w/anti-microbial coating - one coat	208.96 SF	1.18	0.00	49.32	295.89	(86.30)	209.59
2,145. Batt insulation - 10" - R30 - unfaced batt	208.96 SF	1.07	0.00	44.72	268.31	(78.26)	190.05
2,146. Paint the ceiling - two coats	208.96 SF	0.79	0.00	33.02	198.10	(57.78)	140.32
2,147. Detach & Reset Light fixture	2.00 EA	51.70	0.00	20.68	124.08	(0.00)	124.08
2,148. Clean light fixture	2.00 EA	7.32	0.00	2.92	17.56	(5.12)	12.44
2,149. Water extraction from carpeted floor	208.96 SF	0.46	0.00	19.22	115.34	(33.64)	81.70
2,150. Clean and deodorize carpet	208.96 SF	0.34	0.00	14.22	85.27	(24.87)	60.40

Totals: Projection Room			0.00	297.36	1,784.10	418.35	1,365.75
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Total: Intertior			0.00	297.36	1,784.10	418.35	1,365.75
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Miscellaneous



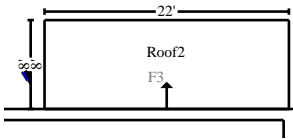
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,151. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
2,152. Commercial Supervision / Project Management - per hour	48.00 HR	59.61	0.00	572.26	3,433.54	(1,001.45)	2,432.09
Totals: Miscellaneous			0.00	594.24	3,565.40	1,001.45	2,563.95
Total: Site 31 Build. 01 Old Church			0.00	1,697.54	10,184.98	2,625.90	7,559.08

**Site 30 build. 001 VRS Building
 Main Level**

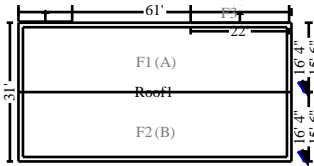
Roof2



176.00 Surface Area
 38.00 Total Perimeter Length
 1.76 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,153. R&R Metal roofing - Standard grade	176.00 SF	4.08	0.00	143.62	861.70	(228.54)	633.16
2,154. R&R Ridge cap - metal roofing	22.00 LF	6.40	0.00	28.16	168.96	(33.65)	135.31
Totals: Roof2			0.00	171.78	1,030.66	262.19	768.47

Roof1



1993.16 Surface Area
 165.35 Total Perimeter Length
 19.93 Number of Squares
 61.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,155. Remove Tear off, haul and dispose of comp. shingles - Laminated	19.93 SQ	42.01	0.00	167.46	1,004.72	(0.00)	1,004.72
2,156. Laminated - comp. shingle rfg. - w/ felt	21.00 SQ	190.42	0.00	799.76	4,798.58	(1,399.59)	3,398.99
2,157. R&R Drip edge	165.35 LF	1.88	0.00	62.16	373.02	(94.33)	278.69
2,158. R&R Flashing - pipe jack	1.00 EA	34.35	0.00	6.88	41.23	(10.21)	31.02



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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,159. Detach & Reset Roof vent - turbine type	3.00 EA	51.25	0.00	30.76	184.51	(0.00)	184.51
Totals: Roof1			0.00	1,067.02	6,402.06	1,504.13	4,897.93
Total: Main Level			0.00	1,238.80	7,432.72	1,766.32	5,666.40

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,160. R&R Soffit - wood	15.00 SF	4.50	0.00	13.52	81.02	(22.42)	58.60
2,161. Prime & paint exterior soffit - wood	103.50 SF	1.80	0.00	37.26	223.56	(65.21)	158.35
Totals: East Elevation			0.00	50.78	304.58	87.63	216.95

North Elevation

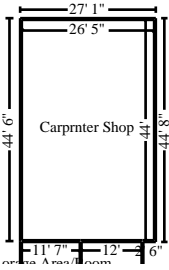
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,162. R&R Siding - vinyl - High grade	312.00 SF	3.79	0.00	236.48	1,418.96	(378.92)	1,040.04
2,163. R&R Soffit - vinyl	65.33 SF	4.07	0.00	53.18	319.08	(87.80)	231.28
2,164. R&R House wrap (air/moisture barrier)	312.00 SF	0.31	0.00	19.36	116.08	(30.58)	85.50
2,165. R&R Rigid foam insulation board - 1"	312.00 SF	0.95	0.00	59.28	355.68	(78.62)	277.06
Totals: North Elevation			0.00	368.30	2,209.80	575.92	1,633.88

Interior



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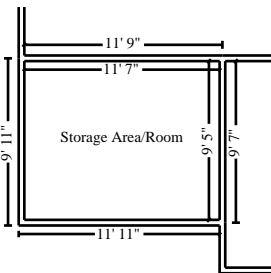
Carpenter Shop

Height: 9'

1267.50 SF Walls
 2429.83 SF Walls & Ceiling
 129.15 SY Flooring
 140.83 LF Ceil. Perimeter

1162.33 SF Ceiling
 1162.33 SF Floor
 140.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,166. R&R Sheathing - plywood - 1/2" Ceiling*	348.00 SF	1.74	0.00	121.12	726.64	(160.78)	565.86
2,167. R&R Batt insulation - 10" - R30 - unfaced batt	348.00 SF	1.33	0.00	92.58	555.42	(130.33)	425.09
2,168. Seal the surface area w/anti-microbial coating - one coat	348.00 SF	1.18	0.00	82.12	492.76	(143.72)	349.04
2,169. Paint the ceiling - two coats	1,162.33 SF	0.79	0.00	183.64	1,101.88	(321.38)	780.50
2,170. Water extraction from hard surface floor	1,162.33 SF	0.21	0.00	48.82	292.91	(85.43)	207.48
2,171. Clean floor	1,162.33 SF	0.31	0.00	72.06	432.38	(126.11)	306.27
Totals: Carpenter Shop			0.00	600.34	3,601.99	967.75	2,634.24



Storage Area/Room

Height: 9'

378.00 SF Walls
 487.08 SF Walls & Ceiling
 12.12 SY Flooring
 42.00 LF Ceil. Perimeter

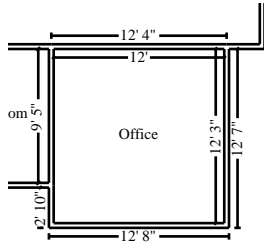
109.08 SF Ceiling
 109.08 SF Floor
 42.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,172. R&R Sheathing - plywood - 1/2" Ceiling*	32.00 SF	1.74	0.00	11.12	66.80	(14.78)	52.02
2,173. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
2,174. Seal the surface area w/anti-microbial coating - one coat	32.00 SF	1.18	0.00	7.56	45.32	(13.22)	32.10
2,175. Paint the ceiling - two coats	109.08 SF	0.79	0.00	17.24	103.41	(30.16)	73.25
2,176. Water extraction from hard surface floor	109.08 SF	0.21	0.00	4.58	27.49	(8.02)	19.47
2,177. Clean floor	109.08 SF	0.31	0.00	6.76	40.57	(11.83)	28.74
Totals: Storage Area/Room			0.00	55.76	334.65	89.99	244.66



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Office

Height: 9'

436.50 SF Walls	147.00 SF Ceiling
583.50 SF Walls & Ceiling	147.00 SF Floor
16.33 SY Flooring	48.50 LF Floor Perimeter
48.50 LF Ceil. Perimeter	

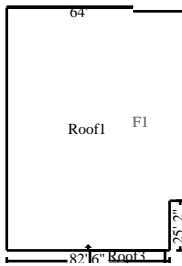
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,178. Water extraction from carpeted floor	147.00 SF	0.46	0.00	13.52	81.14	(23.67)	57.47
2,179. Clean floor	147.00 SF	0.31	0.00	9.12	54.69	(15.95)	38.74
Totals: Office			0.00	22.64	135.83	39.62	96.21
Total: Interior			0.00	678.74	4,072.47	1,097.36	2,975.11

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,180. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
2,181. Commercial Supervision / Project Management - per hour	32.00 HR	59.61	0.00	381.50	2,289.02	(667.63)	1,621.39
Totals: Miscellaneous			0.00	403.48	2,420.88	667.63	1,753.25
Total: Site 30 build. 001 VRS Building			0.00	2,740.10	16,440.45	4,194.86	12,245.59

Site 29 Build 01 Combat U of H

Main Level



Roof1

16259.04 Surface Area	162.59 Number of Squares
294.70 Total Perimeter Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,182. R&R Tarp - all-purpose poly - per sq ft (labor and material)	928.00 SF	0.70	0.00	129.92	779.52	(207.87)	571.65



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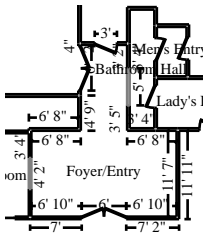
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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,183. R&R Fiberboard - 1"	928.00 SF	1.14	0.00	211.58	1,269.50	(263.09)	1,006.41
2,184. Built-up roofing - scratch, flood and re-gravel	92.80 SQ	244.07	0.00	4,529.94	27,179.64	(7,927.40)	19,252.24
2,185. R&R Gravel stop	32.00 LF	1.73	0.00	11.08	66.44	(16.58)	49.86
Totals: Roof1			0.00	4,882.52	29,295.10	8,414.94	20,880.16

Total: Main Level			0.00	4,882.52	29,295.10	8,414.94	20,880.16
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Interior



Foyer/Entry

Height: 9'

705.33 SF Walls	299.24 SF Ceiling
1004.57 SF Walls & Ceiling	299.24 SF Floor
33.25 SY Flooring	76.33 LF Floor Perimeter
85.50 LF Ceil. Perimeter	

- Missing Wall - Goes to Floor** **4' 2" X 7'** **Opens into BREAK_ROOM**
- Door** **6' X 7'** **Opens into Exterior**
- Missing Wall - Goes to Floor** **5' X 7'** **Opens into BATHROOM_HAL**
- Door** **3' X 7'** **Opens into Exterior**
- Door** **6' X 7'** **Opens into STORAGE_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,186. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,187. R&R 1/2" - drywall per LF - up to 4' tall	76.33 LF	12.64	0.00	192.96	1,157.78	(277.31)	880.47
2,188. R&R Batt insulation - 4" - R15 - paper faced	156.74 SF	1.04	0.00	32.60	195.61	(47.18)	148.43
2,189. Seal the surface area w/anti-microbial coating - one coat	313.48 SF	1.18	0.00	73.98	443.89	(129.47)	314.42
2,190. Paint the walls - two coats	705.33 SF	0.79	0.00	111.44	668.65	(195.02)	473.63
2,191. R&R Cove base molding - rubber or vinyl, 4" high	76.33 LF	1.94	0.00	29.62	177.70	(45.68)	132.02
2,192. Water extraction from carpeted floor	227.36 SF	0.46	0.00	20.92	125.51	(36.61)	88.90
2,193. Remove Glue down carpet	227.36 SF	0.47	0.00	21.38	128.24	(0.00)	128.24
2,194. Glue down carpet	261.46 SF	1.98	0.00	103.54	621.23	(181.19)	440.04



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CONTINUED - Foyer/Entry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15 % waste added for Glue down carpet.							
2,195. Water extraction from hard surface floor	73.08 SF	0.21	0.00	3.08	18.43	(5.37)	13.06
2,196. Clean floor	73.08 SF	0.31	0.00	4.54	27.19	(7.93)	19.26
Totals: Foyer/Entry			0.00	601.10	3,606.50	938.09	2,668.41



Bathroom Hall

Height: 9'

313.00 SF Walls	53.33 SF Ceiling
366.33 SF Walls & Ceiling	53.33 SF Floor
5.93 SY Flooring	33.67 LF Floor Perimeter
38.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
Door
Door

5' X 7'
3' X 7'
3' X 7'

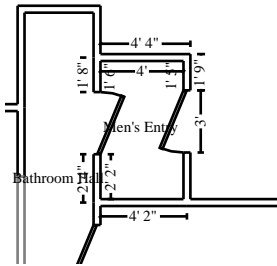
Opens into FOYER_ENTRY
Opens into LADYS_ENTRY
Opens into MENS_ENTRY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,197. R&R 1/2" - drywall per LF - up to 4' tall	33.67 LF	12.64	0.00	85.12	510.70	(122.32)	388.38
2,198. Seal the surface area w/anti-microbial coating - one coat	139.11 SF	1.18	0.00	32.84	196.99	(57.45)	139.54
2,199. Paint the walls - two coats	313.00 SF	0.79	0.00	49.46	296.73	(86.54)	210.19
2,200. R&R Cove base molding - rubber or vinyl, 4" high	33.67 LF	1.94	0.00	13.06	78.38	(20.15)	58.23
2,201. Water extraction from carpeted floor	53.33 SF	0.46	0.00	4.90	29.43	(8.59)	20.84
2,202. Remove Glue down carpet	53.33 SF	0.47	0.00	5.02	30.09	(0.00)	30.09
2,203. Glue down carpet	61.33 SF	1.98	0.00	24.28	145.71	(42.50)	103.21
15 % waste added for Glue down carpet.							
Totals: Bathroom Hall			0.00	214.68	1,288.03	337.55	950.48



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Men's entry

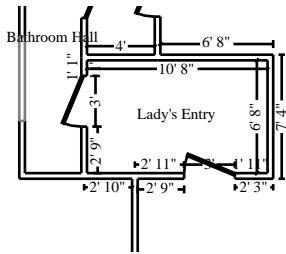
Height: 8'

170.78 SF Walls	26.71 SF Ceiling
197.49 SF Walls & Ceiling	26.71 SF Floor
2.97 SY Flooring	21.35 LF Floor Perimeter
21.35 LF Ceil. Perimeter	

Door 3' X 7' **Opens into BATHROOM_HAL**
Door 3' X 7' **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,204. R&R 1/2" - drywall per LF - up to 4' tall	21.35 LF	12.64	0.00	53.98	323.84	(77.56)	246.28
2,205. Seal the surface area w/anti-microbial coating - one coat	75.55 SF	1.18	0.00	17.84	106.99	(31.20)	75.79
2,206. Paint the walls - two coats	170.78 SF	0.79	0.00	26.98	161.90	(47.22)	114.68
2,207. R&R Cove base molding - rubber or vinyl, 4" high	21.35 LF	1.94	0.00	8.28	49.70	(12.78)	36.92
2,208. Water extraction from carpeted floor	26.71 SF	0.46	0.00	2.46	14.75	(4.30)	10.45
2,209. Remove Glue down carpet	26.71 SF	0.47	0.00	2.52	15.07	(0.00)	15.07
2,210. Glue down carpet	30.72 SF	1.98	0.00	12.16	72.99	(21.29)	51.70
15 % waste added for Glue down carpet.							

Totals: Men's entry **0.00** **124.22** **745.24** **194.35** **550.89**



Lady's Entry

Height: 9'

312.12 SF Walls	71.16 SF Ceiling
383.28 SF Walls & Ceiling	71.16 SF Floor
7.91 SY Flooring	34.68 LF Floor Perimeter
34.68 LF Ceil. Perimeter	

Door 3' X 7' **Opens into BATHROOM_HAL**
Door 3' X 7' **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,211. R&R 1/2" - drywall per LF - up to 4' tall	34.68 LF	12.64	0.00	87.68	526.04	(125.99)	400.05
2,212. Seal the surface area w/anti-microbial coating - one coat	138.72 SF	1.18	0.00	32.74	196.43	(57.29)	139.14
2,213. Paint the walls - two coats	312.12 SF	0.79	0.00	49.32	295.89	(86.30)	209.59
2,214. R&R Cove base molding - rubber or vinyl, 4" high	34.68 LF	1.94	0.00	13.46	80.74	(20.76)	59.98

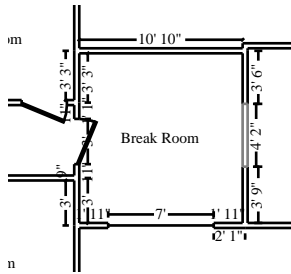


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CONTINUED - Lady's Entry

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,215. Water extraction from hard surface floor	227.36 SF	0.21	0.00	9.56	57.31	(16.71)	40.60
2,216. Clean floor	71.16 SF	0.31	0.00	4.42	26.48	(7.72)	18.76
Totals: Lady's Entry			0.00	197.18	1,182.89	314.77	868.12



Break Room

Height: 9'

340.33 SF Walls	121.88 SF Ceiling
462.21 SF Walls & Ceiling	121.88 SF Floor
13.54 SY Flooring	40.00 LF Floor Perimeter
44.17 LF Ceil. Perimeter	

Door	3' X 7'	Opens into OFFICE_HALLW
Window	7' X 4'	Opens into Exterior
Missing Wall - Goes to Floor	4' 2" X 7'	Opens into FOYER_ENTRY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,217. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
2,218. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
2,219. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
2,220. R&R 1/2" - drywall per LF - up to 4' tall	40.00 LF	12.64	0.00	101.12	606.72	(145.32)	461.40
2,221. Seal the surface area w/anti-microbial coating - one coat	183.25 SF	1.18	0.00	43.24	259.48	(75.68)	183.80
2,222. Paint the walls - two coats	340.33 SF	0.79	0.00	53.78	322.64	(94.10)	228.54
2,223. R&R Cove base molding - rubber or vinyl, 4" high	40.00 LF	1.94	0.00	15.52	93.12	(23.94)	69.18
2,224. Water extraction from carpeted floor	121.88 SF	0.46	0.00	11.22	67.28	(19.62)	47.66
2,225. Remove Glue down carpet	121.88 SF	0.47	0.00	11.46	68.74	(0.00)	68.74
2,226. Glue down carpet	140.16 SF	1.98	0.00	55.50	333.02	(97.13)	235.89
15 % waste added for Glue down carpet.							

Totals: Break Room			0.00	316.32	1,897.92	494.16	1,403.76
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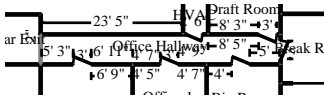


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Office Hallway

Height: 8'

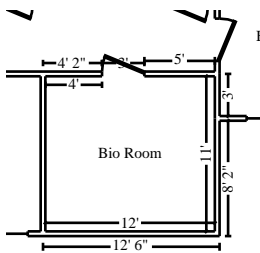


709.33 SF Walls	185.11 SF Ceiling
894.44 SF Walls & Ceiling	185.11 SF Floor
20.57 SY Flooring	88.67 LF Floor Perimeter
88.67 LF Ceil. Perimeter	

Missing Wall	4' 8" X 8'	Opens into REAR_EXIT
Door	3' X 7'	Opens into OFFICE_2
Door	3' X 7'	Opens into OFFICE_1
Door	3' X 7'	Opens into BIO_ROOM
Door	3' X 7'	Opens into BREAK_ROOM
Door	3' X 7'	Opens into DRAFT_ROOM
Door	2' 6" X 7'	Opens into HVAC

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,227. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
2,228. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
2,229. R&R 1/2" - drywall per LF - up to 4' tall	88.67 LF	12.64	0.00	224.16	1,344.94	(322.14)	1,022.80
2,230. Seal the surface area w/anti-microbial coating - one coat	347.25 SF	1.18	0.00	81.96	491.72	(143.42)	348.30
2,231. Paint the walls - two coats	709.33 SF	0.79	0.00	112.08	672.45	(196.13)	476.32
2,232. R&R Cove base molding - rubber or vinyl, 4" high	88.67 LF	1.94	0.00	34.40	206.42	(53.07)	153.35
2,233. Water extraction from carpeted floor	185.11 SF	0.46	0.00	17.04	102.19	(29.80)	72.39
2,234. Remove Glue down carpet	185.11 SF	0.47	0.00	17.40	104.40	(0.00)	104.40
2,235. Glue down carpet	212.88 SF	1.98	0.00	84.30	505.80	(147.53)	358.27
15 % waste added for Glue down carpet.							

Totals: Office Hallway **0.00 590.54 3,543.12 921.21 2,621.91**



Bio Room

Height: 9'

413.68 SF Walls	131.79 SF Ceiling
545.47 SF Walls & Ceiling	131.79 SF Floor
14.64 SY Flooring	45.96 LF Floor Perimeter
45.96 LF Ceil. Perimeter	

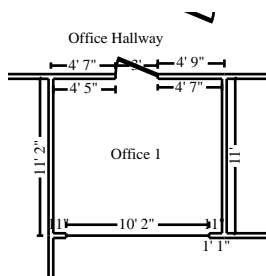
Door	3' X 7'	Opens into OFFICE_HALLW
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,236. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(9.25)	22.47
2,237. R&R Suspended ceiling tile - 2' x 4'	120.00 SF	1.67	0.00	40.08	240.48	(64.26)	176.22
2,238. R&R Batt insulation - 10" - R30 - unfaced batt	120.00 SF	1.33	0.00	31.92	191.52	(44.94)	146.58
2,239. R&R 1/2" - drywall per LF - up to 4' tall	45.96 LF	12.64	0.00	116.20	697.13	(166.97)	530.16
2,240. Seal the surface area w/anti-microbial coating - one coat	305.55 SF	1.18	0.00	72.12	432.67	(126.19)	306.48
2,241. Paint the walls - two coats	413.68 SF	0.79	0.00	65.36	392.17	(114.38)	277.79
2,242. R&R Cove base molding - rubber or vinyl, 4" high	45.96 LF	1.94	0.00	17.84	107.00	(27.51)	79.49
2,243. Water extraction from carpeted floor	131.79 SF	0.46	0.00	12.12	72.74	(21.22)	51.52
2,244. Remove Glue down carpet	131.79 SF	0.47	0.00	12.38	74.32	(0.00)	74.32
2,245. Glue down carpet	151.55 SF	1.98	0.00	60.02	360.09	(105.02)	255.07
15 % waste added for Glue down carpet.							
Totals: Bio Room			0.00	433.32	2,599.84	679.74	1,920.10



Office 1

Height: 9'

373.01 SF Walls	131.79 SF Ceiling
504.80 SF Walls & Ceiling	131.79 SF Floor
14.64 SY Flooring	45.96 LF Floor Perimeter
45.96 LF Ceil. Perimeter	

Window

10' 2" X 4'

Opens into Exterior

Door

3' X 7'

Opens into OFFICE_HALLW

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,246. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,247. R&R 1/2" drywall - hung, taped, floated, ready for paint	504.80 SF	2.11	0.00	213.02	1,278.15	(319.79)	958.36
2,248. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	75.05	0.00	15.02	90.07	(26.27)	63.80
2,249. R&R Batt insulation - 10" - R30 - unfaced batt	131.79 SF	1.33	0.00	35.06	210.35	(49.36)	160.99
2,250. R&R Batt insulation - 4" - R11 - paper faced	68.00 SF	0.73	0.00	9.92	59.56	(13.09)	46.47
2,251. Seal the walls and ceiling w/anti-microbial coating - one coat	504.80 SF	1.18	0.00	119.14	714.80	(208.48)	506.32
2,252. Paint the walls and ceiling - two coats	504.80 SF	0.79	0.00	79.76	478.55	(139.58)	338.97
2,253. R&R Cove base molding - rubber or vinyl, 4" high	45.96 LF	1.94	0.00	17.84	107.00	(27.51)	79.49

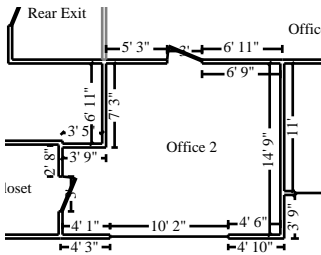


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CONTINUED - Office 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,254. Water extraction from carpeted floor	131.79 SF	0.46	0.00	12.12	72.74	(21.22)	51.52
2,255. Remove Glue down carpet	131.79 SF	0.47	0.00	12.38	74.32	(0.00)	74.32
2,256. Glue down carpet	151.55 SF	1.98	0.00	60.02	360.09	(105.02)	255.07
15 % waste added for Glue down carpet.							
Totals: Office 1			0.00	581.32	3,487.90	922.65	2,565.25



Office 2

Height: 9'

562.01 SF Walls	249.11 SF Ceiling
811.12 SF Walls & Ceiling	249.11 SF Floor
27.68 SY Flooring	66.96 LF Floor Perimeter
66.96 LF Ceil. Perimeter	

Door	3' X 7'	Opens into CLOSET
Window	10' 2" X 4'	Opens into Exterior
Door	3' X 7'	Opens into OFFICE_HALLW

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,257. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,258. R&R 1/2" drywall - hung, taped, floated, ready for paint	811.12 SF	2.11	0.00	342.28	2,053.75	(513.85)	1,539.90
2,259. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	75.05	0.00	15.02	90.07	(26.27)	63.80
2,260. R&R Batt insulation - 10" - R30 - unfaced batt	249.11 SF	1.33	0.00	66.28	397.60	(93.29)	304.31
2,261. R&R Batt insulation - 4" - R11 - paper faced	95.00 SF	0.73	0.00	13.88	83.23	(18.29)	64.94
2,262. Seal the walls and ceiling w/anti-microbial coating - one coat	811.12 SF	1.18	0.00	191.42	1,148.54	(334.99)	813.55
2,263. Paint the walls and ceiling - two coats	811.12 SF	0.79	0.00	128.16	768.94	(224.27)	544.67
2,264. R&R Cove base molding - rubber or vinyl, 4" high	66.96 LF	1.94	0.00	25.98	155.88	(40.08)	115.80
2,265. Water extraction from carpeted floor	249.11 SF	0.46	0.00	22.92	137.51	(40.11)	97.40
2,266. Remove Glue down carpet	249.11 SF	0.47	0.00	23.42	140.50	(0.00)	140.50
2,267. Glue down carpet	286.47 SF	1.98	0.00	113.44	680.65	(198.52)	482.13

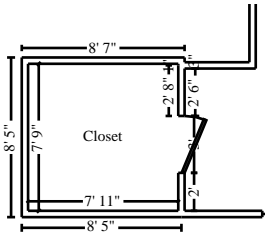


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CONTINUED - Office 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15 % waste added for Glue down carpet.							
Totals: Office 2			0.00	949.84	5,698.94	1,502.00	4,196.94



Closet

Height: 9'

282.00 SF Walls	61.35 SF Ceiling
343.35 SF Walls & Ceiling	61.35 SF Floor
6.82 SY Flooring	31.33 LF Floor Perimeter
31.33 LF Ceil. Perimeter	

Door

3' X 7'

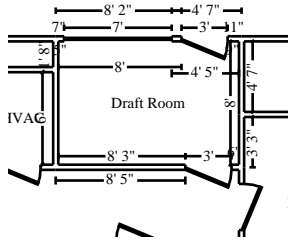
Opens into OFFICE_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,268. R&R 1/2" drywall - hung, taped, floated, ready for paint	128.00 SF	2.11	0.00	54.02	324.10	(81.09)	243.01
2,269. Seal the surface area w/anti-microbial coating - one coat	128.00 SF	1.18	0.00	30.20	181.24	(52.86)	128.38
2,270. Paint the walls - two coats	282.00 SF	0.79	0.00	44.56	267.34	(77.97)	189.37
2,271. R&R Cove base molding - rubber or vinyl, 4" high	31.33 LF	1.94	0.00	12.16	72.94	(18.75)	54.19
2,272. Water extraction from carpeted floor	61.35 SF	0.46	0.00	5.64	33.86	(9.88)	23.98
2,273. Remove Glue down carpet	61.35 SF	0.47	0.00	5.76	34.59	(0.00)	34.59
Totals: Closet			0.00	152.34	914.07	240.55	673.52



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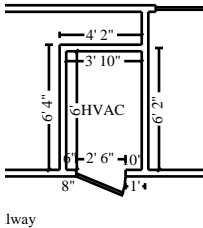
Draft Room

Height: 9'

355.82 SF Walls	94.21 SF Ceiling
450.03 SF Walls & Ceiling	94.21 SF Floor
10.47 SY Flooring	39.54 LF Floor Perimeter
39.54 LF Ceil. Perimeter	

Door	3' X 7'	Opens into OFFICE_HALLW
Window	7' X 3' 7"	Opens into STORAGE_ROOM
Door	3' X 7'	Opens into STORAGE_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,274. R&R 1/2" drywall - hung, taped, floated, ready for paint	158.14 SF	2.11	0.00	66.72	400.39	(100.18)	300.21
2,275. Seal the surface area w/anti-microbial coating - one coat	158.14 SF	1.18	0.00	37.32	223.93	(65.31)	158.62
2,276. Paint the walls - two coats	355.82 SF	0.79	0.00	56.22	337.32	(98.39)	238.93
2,277. R&R Cove base molding - rubber or vinyl, 4" high	39.54 LF	1.94	0.00	15.34	92.04	(23.66)	68.38
2,278. Water extraction from carpeted floor	94.21 SF	0.46	0.00	8.66	52.00	(15.17)	36.83
2,279. Remove Glue down carpet	94.21 SF	0.47	0.00	8.86	53.14	(0.00)	53.14
Totals: Draft Room			0.00	193.12	1,158.82	302.71	856.11



HVAC

Height: 8'

157.58 SF Walls	23.06 SF Ceiling
180.64 SF Walls & Ceiling	23.06 SF Floor
2.56 SY Flooring	19.70 LF Floor Perimeter
19.70 LF Ceil. Perimeter	

Door	2' 6" X 7'	Opens into OFFICE_HALLW
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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,280. Detach & Reset Air handler - with heat element - 4 ton	1.00 EA	764.70	0.00	152.94	917.64	(0.00)	917.64
2,281. R&R 1/2" drywall - hung, taped, floated, ready for paint	70.35 SF	2.11	0.00	29.68	178.12	(44.57)	133.55
2,282. Seal the surface area w/anti-microbial coating - one coat	70.35 SF	1.18	0.00	16.60	99.61	(29.05)	70.56
2,283. Water extraction from hard surface floor	23.06 SF	0.21	0.00	0.96	5.80	(1.69)	4.11
2,284. Clean floor	23.06 SF	0.31	0.00	1.44	8.59	(2.50)	6.09

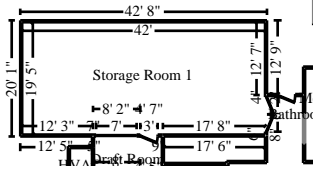


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CONTINUED - HVAC

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: HVAC			0.00	201.62	1,209.76	77.81	1,131.95



Storage Room 1

Height: 9'

1105.50 SF Walls	815.50 SF Ceiling
1921.00 SF Walls & Ceiling	815.50 SF Floor
90.61 SY Flooring	122.83 LF Floor Perimeter
122.83 LF Ceil. Perimeter	

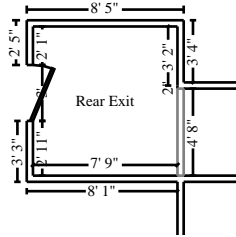
Window	7' X 3' 7"	Opens into DRAFT_ROOM
Door	3' X 7'	Opens into DRAFT_ROOM
Door	6' X 7'	Opens into FOYER_ENTRY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,285. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
2,286. R&R 1/2" drywall - hung, taped, floated, ready for paint	326.80 SF	2.11	0.00	137.90	827.45	(207.03)	620.42
2,287. Seal the surface area w/anti-microbial coating - one coat	326.80 SF	1.18	0.00	77.12	462.74	(134.97)	327.77
2,288. Paint the walls - two coats	1,105.50 SF	0.79	0.00	174.68	1,048.03	(305.67)	742.36
2,289. R&R Cove base molding - rubber or vinyl, 4" high	122.83 LF	1.94	0.00	47.66	285.95	(73.51)	212.44
2,290. Water extraction from carpeted floor	815.50 SF	0.46	0.00	75.02	450.15	(131.30)	318.85
2,291. Remove Glue down carpet	815.50 SF	0.47	0.00	76.66	459.95	(0.00)	459.95
Totals: Storage Room 1			0.00	599.60	3,597.67	870.97	2,726.70



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Rear Exit

Height: 9'

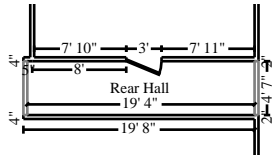
283.50 SF Walls	62.00 SF Ceiling
345.50 SF Walls & Ceiling	62.00 SF Floor
6.89 SY Flooring	31.50 LF Floor Perimeter
31.50 LF Ceil. Perimeter	

Door 3' X 7' **Opens into Exterior**
Missing Wall 4' 8" X 9' **Opens into OFFICE_HALLW**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,292. R&R 1/2" drywall - hung, taped, floated, ready for paint	345.50 SF	2.11	0.00	145.82	874.83	(218.88)	655.95
2,293. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	75.05	0.00	15.02	90.07	(26.27)	63.80
2,294. R&R Batt insulation - 10" - R30 - unfaced batt	62.00 SF	1.33	0.00	16.48	98.94	(23.22)	75.72
2,295. R&R Batt insulation - 4" - R11 - paper faced	173.70 SF	0.73	0.00	25.36	152.17	(33.44)	118.73
2,296. Seal the walls and ceiling w/anti-microbial coating - one coat	345.50 SF	1.18	0.00	81.54	489.23	(142.69)	346.54
2,297. Paint the walls and ceiling - two coats	345.50 SF	0.79	0.00	54.60	327.55	(95.53)	232.02
2,298. R&R Cove base molding - rubber or vinyl, 4" high	31.50 LF	1.94	0.00	12.24	73.36	(18.85)	54.51
2,299. Water extraction from hard surface floor	62.00 SF	0.21	0.00	2.60	15.62	(4.56)	11.06
2,300. Clean floor	62.00 SF	0.31	0.00	3.84	23.06	(6.73)	16.33
Totals: Rear Exit			0.00	357.50	2,144.83	570.17	1,574.66

Rear Hall

Height: 9'



409.50 SF Walls	88.61 SF Ceiling
498.11 SF Walls & Ceiling	88.61 SF Floor
9.85 SY Flooring	44.83 LF Floor Perimeter
47.83 LF Ceil. Perimeter	

Missing Wall 4' 7" X 9' **Opens into Exterior**
Missing Wall 4' 7" X 9' **Opens into REAR_HALL_2**
Door 3' X 7' **Opens into CHAIR_STORAG**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,301. Water extraction from carpeted floor	88.61 SF	0.46	0.00	8.16	48.92	(14.27)	34.65

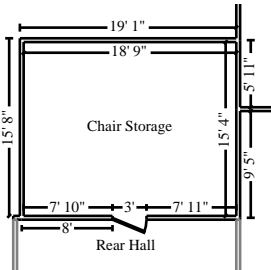


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CONTINUED - Rear Hall

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,302. Remove Glue down carpet	88.61 SF	0.47	0.00	8.34	49.99	(0.00)	49.99
Totals: Rear Hall			0.00	16.50	98.91	14.27	84.64



Chair Storage

Height: 9'

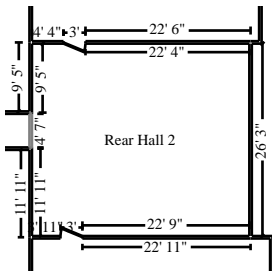
592.41 SF Walls	287.40 SF Ceiling
879.81 SF Walls & Ceiling	287.40 SF Floor
31.93 SY Flooring	65.16 LF Floor Perimeter
68.16 LF Ceil. Perimeter	

Door

3' X 7'

Opens into REAR_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,303. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
2,304. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
2,305. Water extraction from carpeted floor	287.40 SF	0.46	0.00	26.44	158.64	(46.27)	112.37
2,306. Remove Glue down carpet	287.40 SF	0.47	0.00	27.02	162.10	(0.00)	162.10
Totals: Chair Storage			0.00	66.68	400.16	69.04	331.12



Rear Hall 2

Height: 8'

873.67 SF Walls	778.75 SF Ceiling
1652.42 SF Walls & Ceiling	778.75 SF Floor
86.53 SY Flooring	108.83 LF Floor Perimeter
111.83 LF Ceil. Perimeter	

Door

3' X 7'

Opens into BOOK_STORAGE

Door

3' X 7'

Opens into ROOM2

Missing Wall

4' 7" X 8'

Opens into REAR_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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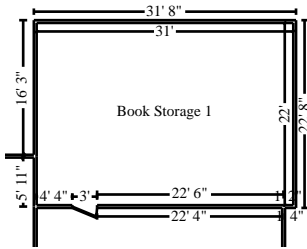


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CONTINUED - Rear Hall 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,307. Water extraction from carpeted floor	778.75 SF	0.46	0.00	71.64	429.87	(125.38)	304.49
2,308. Remove Glue down carpet	778.75 SF	0.47	0.00	73.20	439.21	(0.00)	439.21
Totals: Rear Hall 2			0.00	144.84	869.08	125.38	743.70



Book Storage 1

Height: 9'

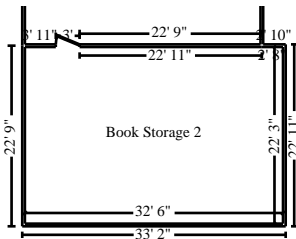
933.18 SF Walls	682.31 SF Ceiling
1615.50 SF Walls & Ceiling	682.31 SF Floor
75.81 SY Flooring	103.02 LF Floor Perimeter
106.02 LF Ceil. Perimeter	

Door

3' X 7'

Opens into REAR_HALL_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,309. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
2,310. Water extraction from carpeted floor	682.31 SF	0.46	0.00	62.78	376.64	(109.85)	266.79
2,311. Remove Glue down carpet	682.31 SF	0.47	0.00	64.14	384.83	(0.00)	384.83
Totals: Book Storage 1			0.00	148.06	888.31	146.85	741.46



Book Storage 2

Height: 9'

985.32 SF Walls	722.80 SF Ceiling
1708.11 SF Walls & Ceiling	722.80 SF Floor
80.31 SY Flooring	109.48 LF Floor Perimeter
109.48 LF Ceil. Perimeter	

Door

3' X 7'

Opens into REAR_HALL_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,312. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84



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CONTINUED - Book Storage 2

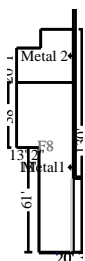
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,313. R&R Suspended ceiling tile - 2' x 2'	32.00 SF	1.70	0.00	10.88	65.28	(17.25)	48.03
2,314. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
2,315. Seal the surface area w/anti-microbial coating - one coat	32.00 SF	1.18	0.00	7.56	45.32	(13.22)	32.10
2,316. Water extraction from hard surface floor	722.80 SF	0.21	0.00	30.36	182.15	(53.13)	129.02
2,317. Clean floor	722.80 SF	0.31	0.00	44.82	268.89	(78.42)	190.47
Totals: Book Storage 2			0.00	123.26	739.54	211.00	528.54

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,318. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	799.60	0.00	159.92	959.52	(0.00)	959.52
2,319. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			0.00	1,304.44	7,826.60	2,002.90	5,823.70
Total: Interior			0.00	7,316.48	43,898.13	10,936.17	32,961.96
Total: Site 29 Build 01 Combat U of H			0.00	12,199.00	73,193.23	19,351.11	53,842.12

Site 19 Build. 01 PCT 4 Maintenance

Roof



Metal

3389.12 Surface Area	33.89 Number of Squares
231.46 Total Perimeter Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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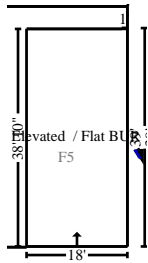


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CONTINUED - Metall

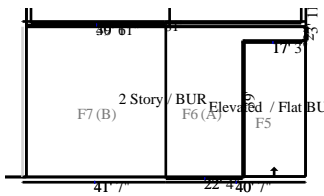
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>Note: No visible damage to this section of roof.</i>							
Totals: Metall			0.00	0.00	0.00	0.00	0.00



Elevated / Flat BUR

699.46 Surface Area
 58.00 Total Perimeter Length
 6.99 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>Note: No visible damage to this section of roof.</i>							
Totals: Elevated / Flat BUR			0.00	0.00	0.00	0.00	0.00



2 Story / BUR

2772.49 Surface Area
 203.87 Total Perimeter Length
 27.72 Number of Squares
 43.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,320. Remove Tear off, haul and dispose of 3 ply built-up roofing	27.72 SQ	41.34	0.00	229.18	1,375.12	(0.00)	1,375.12
2,321. Built-up 3 ply roofing - in place	27.72 SQ	244.45	0.00	1,355.24	8,131.39	(2,371.65)	5,759.74
2,322. R&R Gravel stop	203.87 LF	1.73	0.00	70.54	423.24	(105.61)	317.63
2,323. R&R Flash parapet wall only - bitumen	40.00 LF	10.94	0.00	87.52	525.12	(132.58)	392.54
2,324. R&R Membrane roofing - cant strips - wood	40.00 LF	3.25	0.00	26.00	156.00	(38.50)	117.50
2,325. R&R Counterflashing - Apron flashing	40.00 LF	6.86	0.00	54.88	329.28	(90.02)	239.26

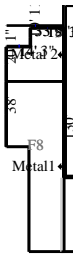


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CONTINUED - 2 Story / BUR

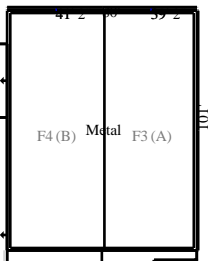
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,326. R&R Flashing - pipe jack	1.00 EA	34.35	0.00	6.88	41.23	(10.21)	31.02
2,327. R&R Furnace vent - rain cap and storm collar, 8"	2.00 EA	80.16	0.00	32.08	192.40	(50.60)	141.80
2,328. Detach & Reset Exhaust cap - through roof - 6" to 8"	1.00 EA	51.25	0.00	10.26	61.51	(0.00)	61.51
2,329. Remove Additional charge for high roof (2 stories or greater)	27.72 SQ	3.89	0.00	21.56	129.39	(0.00)	129.39
2,330. Additional charge for high roof (2 stories or greater)	27.72 SQ	12.39	0.00	68.70	412.15	(120.21)	291.94
Totals: 2 Story / BUR			0.00	1,962.84	11,776.83	2,919.38	8,857.45



Metal 2

95.44 Total Perimeter Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<i>Note: No visible damage to this section of roof.</i>							
Totals: Metal 2			0.00	0.00	0.00	0.00	0.00



Metal

8108.01 Surface Area

81.08 Number of Squares

234.41 Total Perimeter Length

101.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,331. R&R Metal roofing - ribbed - 24 gauge - 1 1/8" to 1 1/2"	3,952.65 SF	4.99	0.00	3,944.74	23,668.46	(6,391.43)	17,277.03

Note: South slope only which transitions into the Truck Shed. Remaining metal slopes showed no visible damage.



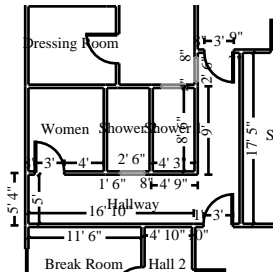
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CONTINUED - Metal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,332. R&R Ridge cap - metal roofing	101.00 LF	6.40	0.00	129.28	775.68	(154.48)	621.20
2,333. R&R Closure strips for metal roofing - inside and/or outside	202.00 LF	2.06	0.00	83.22	499.34	(102.52)	396.82
2,334. R&R Skylight panels*	8.00 EA	359.19	0.00	574.70	3,448.22	(980.00)	2,468.22
2,335. R&R Aluminum sidewall/endwall flashing - mill finish	41.00 LF	5.25	0.00	43.04	258.29	(69.17)	189.12
2,336. Detach & Reset Ridge vent - Metal roofing - floating ventilator	20.00 LF	13.39	0.00	53.56	321.36	(0.00)	321.36
Totals: Metal			0.00	4,828.54	28,971.35	7,697.60	21,273.75
Total: Roof			0.00	6,791.38	40,748.18	10,616.98	30,131.20

Interior



Hallway

Height: 8' 7"

634.42 SF Walls	160.38 SF Ceiling
794.80 SF Walls & Ceiling	160.38 SF Floor
17.82 SY Flooring	72.84 LF Floor Perimeter
77.84 LF Ceil. Perimeter	

- Door** 3' X 6' 8" Opens into OFFICE_1
- Door** 3' X 6' 8" Opens into Exterior
- Missing Wall - Goes to Floor** 2' 6" X 6' 8" Opens into MENS
- Missing Wall - Goes to Floor** 2' 6" X 6' 8" Opens into SHOWER_2
- Door** 3' X 6' 8" Opens into WOMEN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,337. 5/8" drywall - hung, taped, heavy texture, ready for paint	794.80 SF	2.25	0.00	357.66	2,145.96	(625.91)	1,520.05
2,338. Seal/prime then paint the walls and ceiling twice (3 coats)	794.80 SF	1.05	0.00	166.90	1,001.44	(292.09)	709.35
2,339. Blown-in insulation - 8" depth - R19	160.38 SF	0.63	0.00	20.20	121.24	(35.36)	85.88
2,340. Batt insulation - 6" - R19 - paper faced	634.42 SF	0.81	0.00	102.78	616.66	(179.86)	436.80
2,341. Fluorescent - two tube - 8' - strip light	2.00 EA	147.36	0.00	58.94	353.66	(103.15)	250.51

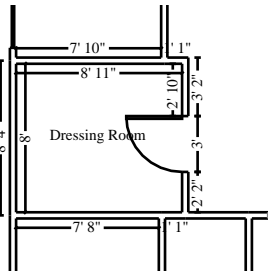


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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,342. Light bulb - Fluorescent tube - 8' cool white - mat. only	4.00 EA	9.35	0.00	7.48	44.88	(13.09)	31.79
2,343. Casing - 2 1/4"	36.00 LF	1.55	0.00	11.16	66.96	(19.53)	47.43
2,344. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
2,345. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
2,346. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
2,347. Clean floor	160.38 SF	0.31	0.00	9.94	59.66	(17.40)	42.26
2,348. Final cleaning - construction - Commercial	160.38 SF	0.14	0.00	4.50	26.95	(7.86)	19.09
Totals: Hallway			0.00	767.70	4,606.21	1,343.49	3,262.72



Dressing Room

Height: 9' 4"

315.14 SF Walls	71.12 SF Ceiling
386.26 SF Walls & Ceiling	71.12 SF Floor
7.90 SY Flooring	33.78 LF Floor Perimeter
33.78 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into MENS

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,349. 5/8" drywall - hung, taped, heavy texture, ready for paint	386.26 SF	2.25	0.00	173.82	1,042.91	(304.18)	738.73
2,350. Seal/prime then paint the walls and ceiling twice (3 coats)	386.26 SF	1.05	0.00	81.12	486.69	(141.95)	344.74
2,351. Blown-in insulation - 8" depth - R19	71.12 SF	0.63	0.00	8.96	53.77	(15.68)	38.09
2,352. Batt insulation - 4" - R13 - paper faced	315.14 SF	0.62	0.00	39.08	234.47	(68.39)	166.08
2,353. Fluorescent - two tube - 4' - fixture w/lens	1.00 EA	106.66	0.00	21.34	128.00	(37.33)	90.67
2,354. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00 EA	5.62	0.00	2.24	13.48	(3.93)	9.55
2,355. Interior door - Colonist - pre-hung unit	1.00 EA	145.06	0.00	29.02	174.08	(50.77)	123.31
2,356. Door knob - interior - High grade	1.00 EA	50.26	0.00	10.06	60.32	(17.59)	42.73

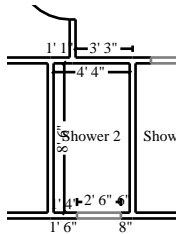


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CONTINUED - Dressing Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,357. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,358. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,359. Window trim set (casing & stop)	15.00 LF	3.12	0.00	9.36	56.16	(16.38)	39.78
2,360. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,361. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
2,362. Clean floor	71.12 SF	0.31	0.00	4.42	26.47	(7.72)	18.75
2,363. Final cleaning - construction - Commercial	71.12 SF	0.14	0.00	2.00	11.96	(3.49)	8.47
Totals: Dressing Room			0.00	400.56	2,403.14	700.91	1,702.23



Shower 2

Height: 8' 7"

203.50 SF Walls	36.83 SF Ceiling
240.34 SF Walls & Ceiling	36.83 SF Floor
4.09 SY Flooring	23.17 LF Floor Perimeter
25.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,364. 1/2" water rock (greenboard) hung, taped ready for texture	240.34 SF	1.69	0.00	81.24	487.41	(142.16)	345.25
2,365. Seal/prime then paint the ceiling twice (3 coats)	36.83 SF	1.05	0.00	7.74	46.41	(13.53)	32.88
2,366. Blown-in insulation - 8" depth - R19	36.83 SF	0.63	0.00	4.64	27.84	(8.12)	19.72
2,367. Batt insulation - 4" - R13 - paper faced	203.50 SF	0.62	0.00	25.24	151.41	(44.16)	107.25
2,368. Fiberglass reinforced plastic (FRP) paneling	203.50 SF	4.84	0.00	196.98	1,181.92	(344.73)	837.19
2,369. Shower head only	1.00 EA	54.23	0.00	10.84	65.07	(18.98)	46.09
2,370. Shower faucet	1.00 EA	217.04	0.00	43.40	260.44	(75.96)	184.48
2,371. Clean floor	36.83 SF	0.31	0.00	2.28	13.70	(4.00)	9.70
2,372. Final cleaning - construction - Commercial	36.83 SF	0.14	0.00	1.04	6.20	(1.81)	4.39

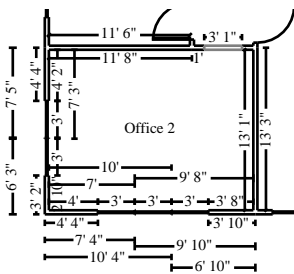


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CONTINUED - Shower 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Shower 2			0.00	373.40	2,240.40	653.45	1,586.95



Office 2

Height: 8' 9"

500.16 SF Walls	218.12 SF Ceiling
718.28 SF Walls & Ceiling	218.12 SF Floor
24.24 SY Flooring	56.43 LF Floor Perimeter
59.51 LF Ceil. Perimeter	

Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Missing Wall - Goes to Floor	3' 1" X 6' 8"	Opens into HALL_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,373. 5/8" drywall - hung, taped, heavy texture, ready for paint	718.28 SF	2.25	0.00	323.22	1,939.35	(565.65)	1,373.70
2,374. Seal/prime then paint the walls and ceiling twice (3 coats)	718.28 SF	1.05	0.00	150.84	905.03	(263.97)	641.06
2,375. Blown-in insulation - 8" depth - R19	218.12 SF	0.63	0.00	27.48	164.90	(48.10)	116.80
2,376. Batt insulation - 6" - R19 - paper faced	500.16 SF	0.81	0.00	81.02	486.15	(141.80)	344.35
2,377. Fluorescent - two tube - 8' - strip light	2.00 EA	147.36	0.00	58.94	353.66	(103.15)	250.51
2,378. Light bulb - Fluorescent tube - 8' cool white - mat. only	4.00 EA	9.35	0.00	7.48	44.88	(13.09)	31.79
2,379. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
2,380. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,381. Clean window unit (per side) 10 - 20 SF	5.00 EA	10.40	0.00	10.40	62.40	(18.20)	44.20
2,382. Clean window blind - horizontal or vertical	45.00 SF	0.89	0.00	8.02	48.07	(14.02)	34.05
2,383. Window trim set (casing & stop)	60.00 LF	3.12	0.00	37.44	224.64	(65.52)	159.12

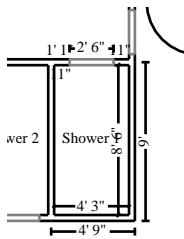


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CONTINUED - Office 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,384. Paint door/window trim & jamb - 2 coats (per side)	5.00 EA	25.28	0.00	25.28	151.68	(44.24)	107.44
2,385. Outlet	5.00 EA	14.85	0.00	14.86	89.11	(25.99)	63.12
2,386. Clean floor	218.12 SF	0.31	0.00	13.52	81.14	(23.67)	57.47
2,387. Final cleaning - construction - Commercial	218.12 SF	0.14	0.00	6.10	36.64	(10.69)	25.95
Totals: Office 2			0.00	772.34	4,634.09	1,351.64	3,282.45



Shower 1

Height: 8' 7"

202.07 SF Walls	36.13 SF Ceiling
238.20 SF Walls & Ceiling	36.13 SF Floor
4.01 SY Flooring	23.00 LF Floor Perimeter
25.50 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

2' 6" X 6' 8"

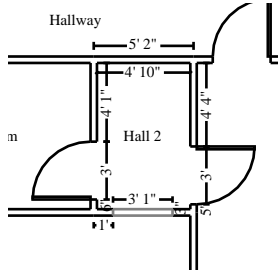
Opens into MENS

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,388. 1/2" water rock (greenboard) hung, taped ready for texture	238.20 SF	1.69	0.00	80.52	483.08	(140.90)	342.18
2,389. Seal/prime then paint the ceiling twice (3 coats)	36.13 SF	1.05	0.00	7.58	45.52	(13.28)	32.24
2,390. Blown-in insulation - 8" depth - R19	36.13 SF	0.63	0.00	4.56	27.32	(7.97)	19.35
2,391. Batt insulation - 4" - R13 - paper faced	202.07 SF	0.62	0.00	25.06	150.34	(43.85)	106.49
2,392. Fiberglass reinforced plastic (FRP) paneling	202.07 SF	4.84	0.00	195.60	1,173.62	(342.31)	831.31
2,393. Shower head only	1.00 EA	54.23	0.00	10.84	65.07	(18.98)	46.09
2,394. Shower faucet	1.00 EA	217.04	0.00	43.40	260.44	(75.96)	184.48
2,395. Clean floor	36.13 SF	0.31	0.00	2.24	13.44	(3.92)	9.52
2,396. Final cleaning - construction - Commercial	36.13 SF	0.14	0.00	1.02	6.08	(1.77)	4.31
Totals: Shower 1			0.00	370.82	2,224.91	648.94	1,575.97



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Hall 2

Height: 8' 9"

196.74 SF Walls	36.67 SF Ceiling
233.40 SF Walls & Ceiling	36.67 SF Floor
4.07 SY Flooring	21.75 LF Floor Perimeter
24.83 LF Ceil. Perimeter	

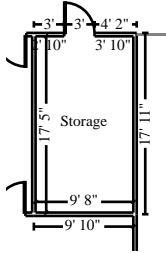
Door	3' X 6' 8"	Opens into BREAK_ROOM
Door	3' X 6' 8"	Opens into OFFICE_1
Missing Wall - Goes to Floor	3' 1" X 6' 8"	Opens into OFFICE_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,397. 5/8" drywall - hung, taped, heavy texture, ready for paint	233.40 SF	2.25	0.00	105.04	630.19	(183.80)	446.39
2,398. Seal/prime then paint the walls and ceiling twice (3 coats)	233.40 SF	1.05	0.00	49.02	294.09	(85.77)	208.32
2,399. Blown-in insulation - 8" depth - R19	36.67 SF	0.63	0.00	4.62	27.72	(8.09)	19.63
2,400. Batt insulation - 6" - R19 - paper faced	196.74 SF	0.81	0.00	31.88	191.24	(55.78)	135.46
2,401. Fluorescent - two tube - 4' - fixture w/lens	1.00 EA	106.66	0.00	21.34	128.00	(37.33)	90.67
2,402. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00 EA	5.62	0.00	2.24	13.48	(3.93)	9.55
2,403. Casing - 2 1/4"	36.00 LF	1.55	0.00	11.16	66.96	(19.53)	47.43
2,404. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
2,405. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
2,406. Breaker panel - 200 to 300 amp - Detach & reset	1.00 EA	1,093.76	0.00	218.76	1,312.52	(382.82)	929.70
2,407. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
2,408. Clean floor	36.67 SF	0.31	0.00	2.28	13.65	(3.98)	9.67
2,409. Final cleaning - construction - Commercial	36.67 SF	0.14	0.00	1.02	6.15	(1.80)	4.35
Totals: Hall 2			0.00	475.50	2,852.80	832.07	2,020.73



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Storage

Height: 12' 6"

677.21 SF Walls	168.41 SF Ceiling
845.63 SF Walls & Ceiling	168.41 SF Floor
18.71 SY Flooring	54.18 LF Floor Perimeter
54.18 LF Ceil. Perimeter	

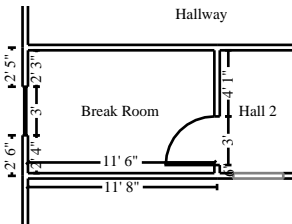
Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,410. 5/8" drywall - hung, taped, heavy texture, ready for paint	845.63 SF	2.25	0.00	380.54	2,283.21	(665.93)	1,617.28
2,411. Seal/prime then paint the walls and ceiling twice (3 coats)	845.63 SF	1.05	0.00	177.58	1,065.49	(310.77)	754.72
2,412. Blown-in insulation - 8" depth - R19	168.41 SF	0.63	0.00	21.22	127.32	(37.14)	90.18
2,413. Batt insulation - 6" - R19 - paper faced	338.61 SF	0.81	0.00	54.86	329.13	(95.99)	233.14
2,414. Fluorescent - two tube - 8' - strip light	2.00 EA	147.36	0.00	58.94	353.66	(103.15)	250.51
2,415. Light bulb - Fluorescent tube - 8' cool white - mat. only	4.00 EA	9.35	0.00	7.48	44.88	(13.09)	31.79
2,416. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,417. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,418. Shelving - Detach & reset	54.18 LF	5.77	0.00	62.52	375.14	(109.42)	265.72
2,419. Outlet	2.00 EA	14.85	0.00	5.94	35.64	(10.40)	25.24
2,420. Clean floor	168.41 SF	0.31	0.00	10.44	62.65	(18.27)	44.38
2,421. Final cleaning - construction - Commercial	168.41 SF	0.14	0.00	4.72	28.30	(8.25)	20.05

Totals: Storage			0.00	795.34	4,772.00	1,391.83	3,380.17
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Break Room

Height: 8' 9"

333.87 SF Walls	87.15 SF Ceiling
421.02 SF Walls & Ceiling	87.15 SF Floor
9.68 SY Flooring	38.16 LF Floor Perimeter
38.16 LF Ceil. Perimeter	

Window

3' X 5'

Opens into Exterior

Door

3' X 6' 8"

Opens into HALL_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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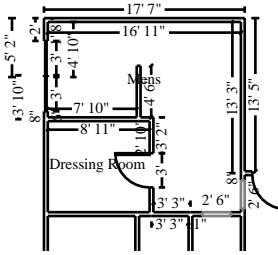
CONTINUED - Break Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,422. 5/8" drywall - hung, taped, heavy texture, ready for paint	421.02 SF	2.25	0.00	189.46	1,136.76	(331.56)	805.20
2,423. Seal/prime then paint the walls and ceiling twice (3 coats)	421.02 SF	1.05	0.00	88.42	530.49	(154.72)	375.77
2,424. Blown-in insulation - 8" depth - R19	87.15 SF	0.63	0.00	10.98	65.88	(19.22)	46.66
2,425. Batt insulation - 6" - R19 - paper faced	333.87 SF	0.81	0.00	54.08	324.51	(94.65)	229.86
2,426. Fluorescent - two tube - 8' - strip light	1.00 EA	147.36	0.00	29.48	176.84	(51.58)	125.26
2,427. Light bulb - Fluorescent tube - 8' cool white - mat. only	2.00 EA	9.35	0.00	3.74	22.44	(6.55)	15.89
2,428. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
2,429. Exterior door - metal - insulated - flush or panel style	1.00 EA	264.04	0.00	52.80	316.84	(92.41)	224.43
2,430. Door knob - interior	1.00 EA	35.81	0.00	7.16	42.97	(12.53)	30.44
2,431. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,432. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,433. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
2,434. Clean window blind - horizontal or vertical	15.00 SF	0.89	0.00	2.68	16.03	(4.67)	11.36
2,435. Window trim set (casing & stop)	15.00 LF	3.12	0.00	9.36	56.16	(16.38)	39.78
2,436. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,437. Outlet	4.00 EA	14.85	0.00	11.88	71.28	(20.79)	50.49
2,438. Clean floor	87.15 SF	0.31	0.00	5.40	32.42	(9.46)	22.96
2,439. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
2,440. Final cleaning - construction - Commercial	87.15 SF	0.14	0.00	2.44	14.64	(4.27)	10.37
Totals: Break Room			0.00	499.36	2,996.16	873.89	2,122.27



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Mens

Height: 9' 4"

677.45 SF Walls	203.53 SF Ceiling
880.98 SF Walls & Ceiling	203.53 SF Floor
22.61 SY Flooring	71.20 LF Floor Perimeter
76.20 LF Ceil. Perimeter	

Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into DRESSING_ROO
Missing Wall - Goes to Floor	2' 6" X 6' 8"	Opens into SHOWER_1
Missing Wall - Goes to Floor	2' 6" X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,441. 5/8" drywall - hung, taped, heavy texture, ready for paint	880.98 SF	2.25	0.00	396.44	2,378.65	(693.77)	1,684.88
2,442. Seal/prime then paint the walls and ceiling twice (3 coats)	880.98 SF	1.05	0.00	185.00	1,110.03	(323.76)	786.27
2,443. Blown-in insulation - 8" depth - R19	203.53 SF	0.63	0.00	25.64	153.86	(44.88)	108.98
2,444. Batt insulation - 4" - R13 - paper faced	677.45 SF	0.62	0.00	84.00	504.02	(147.01)	357.01
2,445. Fluorescent - two tube - 4' - fixture w/lens	1.00 EA	106.66	0.00	21.34	128.00	(37.33)	90.67
2,446. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00 EA	5.62	0.00	2.24	13.48	(3.93)	9.55
2,447. Interior door - Colonist - pre-hung unit	1.00 EA	145.06	0.00	29.02	174.08	(50.77)	123.31
2,448. Door knob - interior - High grade	1.00 EA	50.26	0.00	10.06	60.32	(17.59)	42.73
2,449. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,450. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,451. Window trim set (casing & stop)	15.00 LF	3.12	0.00	9.36	56.16	(16.38)	39.78
2,452. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,453. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
2,454. Sink - wall mounted - Detach & reset	2.00 EA	203.90	0.00	81.56	489.36	(142.73)	346.63
2,455. Sink faucet - Detach & reset	2.00 EA	100.44	0.00	40.18	241.06	(70.31)	170.75
2,456. Clean sink and faucet	2.00 EA	11.95	0.00	4.78	28.68	(8.37)	20.31
2,457. Remove Service sink - corner - floor mounted	1.00 EA	50.13	0.00	10.02	60.15	(0.00)	60.15
2,458. Detach & Reset Urinal - stall type	1.00 EA	294.72	0.00	58.94	353.66	(0.00)	353.66
2,459. Toilet	2.00 EA	403.51	0.00	161.40	968.42	(282.46)	685.96
2,460. Toilet seat	2.00 EA	51.56	0.00	20.62	123.74	(36.09)	87.65
2,461. Angle stop valve	3.00 EA	29.85	0.00	17.92	107.47	(31.34)	76.13

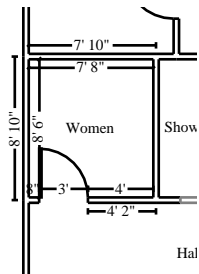


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CONTINUED - Mens

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,462. Clean floor	203.53 SF	0.31	0.00	12.62	75.71	(22.08)	53.63
2,463. Final cleaning - construction - Commercial	203.53 SF	0.14	0.00	5.70	34.19	(9.97)	24.22
Totals: Mens			0.00	1,195.98	7,175.87	1,972.27	5,203.60



Women

Height: 8' 7"

277.36 SF Walls	65.17 SF Ceiling
342.52 SF Walls & Ceiling	65.17 SF Floor
7.24 SY Flooring	32.33 LF Floor Perimeter
32.33 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,464. 5/8" drywall - hung, taped, heavy texture, ready for paint	342.52 SF	2.25	0.00	154.14	924.81	(269.73)	655.08
2,465. Seal/prime then paint the walls and ceiling twice (3 coats)	342.52 SF	1.05	0.00	71.94	431.59	(125.88)	305.71
2,466. Blown-in insulation - 8" depth - R19	65.17 SF	0.63	0.00	8.22	49.28	(14.37)	34.91
2,467. Batt insulation - 4" - R13 - paper faced	277.36 SF	0.62	0.00	34.40	206.36	(60.19)	146.17
2,468. Fluorescent - two tube - 4' - fixture w/lens	1.00 EA	106.66	0.00	21.34	128.00	(37.33)	90.67
2,469. Light bulb - Fluorescent tube - 4' soft white - mat. only	2.00 EA	5.62	0.00	2.24	13.48	(3.93)	9.55
2,470. Interior door - Colonist - pre-hung unit	1.00 EA	145.06	0.00	29.02	174.08	(50.77)	123.31
2,471. Door knob - interior - High grade	1.00 EA	50.26	0.00	10.06	60.32	(17.59)	42.73
2,472. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
2,473. Paint door or window opening - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,474. Window trim set (casing & stop)	15.00 LF	3.12	0.00	9.36	56.16	(16.38)	39.78
2,475. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
2,476. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68

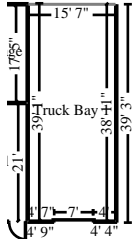


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CONTINUED - Women

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,477. Sink - wall mounted - Detach & reset	1.00 EA	203.90	0.00	40.78	244.68	(71.37)	173.31
2,478. Sink faucet - Detach & reset	1.00 EA	100.44	0.00	20.08	120.52	(35.15)	85.37
2,479. Clean sink and faucet	1.00 EA	11.95	0.00	2.40	14.35	(4.18)	10.17
2,480. Toilet	1.00 EA	403.51	0.00	80.70	484.21	(141.23)	342.98
2,481. Toilet seat	1.00 EA	51.56	0.00	10.32	61.88	(18.05)	43.83
2,482. Angle stop valve	3.00 EA	29.85	0.00	17.92	107.47	(31.34)	76.13
2,483. Clean floor	65.17 SF	0.31	0.00	4.04	24.24	(7.07)	17.17
2,484. Final cleaning - construction - Commercial	65.17 SF	0.14	0.00	1.82	10.94	(3.19)	7.75
Totals: Women			0.00	537.92	3,227.20	941.25	2,285.95



Truck Bay 1

Height: 24'

2197.00 SF Walls	606.45 SF Ceiling
2803.45 SF Walls & Ceiling	606.45 SF Floor
67.38 SY Flooring	86.58 LF Floor Perimeter
93.58 LF Ceil. Perimeter	

Missing Wall
Door

15' 7" X 24'
7' X 7'

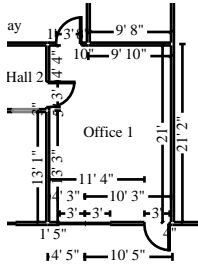
Opens into Exterior
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,485. 1/2" Cement board	306.64 SF	2.93	0.00	179.70	1,078.16	(314.46)	763.70
Note: Up 8' on the north wall only (34'-4")							
2,486. Seal/prime then paint the surface area twice (3 coats)	306.64 SF	1.05	0.00	64.40	386.37	(112.69)	273.68
2,487. Scaffold - per section (per day)	2.00 DA	16.20	0.00	6.48	38.88	(11.34)	27.54
Totals: Truck Bay 1			0.00	250.58	1,503.41	438.49	1,064.92



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Office 1

Height: 12' 5"

881.70 SF Walls	304.32 SF Ceiling
1186.01 SF Walls & Ceiling	304.32 SF Floor
33.81 SY Flooring	70.98 LF Floor Perimeter
70.98 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HALL_2
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,488. 5/8" drywall - hung, taped, heavy texture, ready for paint	1,186.01 SF	2.25	0.00	533.70	3,202.22	(933.98)	2,268.24
2,489. Seal/prime then paint the walls and ceiling twice (3 coats)	1,186.01 SF	1.05	0.00	249.06	1,494.37	(435.86)	1,058.51
2,490. Blown-in insulation - 8" depth - R19	304.32 SF	0.63	0.00	38.34	230.06	(67.10)	162.96
2,491. Batt insulation - 6" - R19 - paper faced	881.70 SF	0.81	0.00	142.84	857.02	(249.96)	607.06
2,492. Fluorescent - two tube - 8' - strip light	2.00 EA	147.36	0.00	58.94	353.66	(103.15)	250.51
2,493. Light bulb - Fluorescent tube - 8' cool white - mat. only	4.00 EA	9.35	0.00	7.48	44.88	(13.09)	31.79
2,494. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
2,495. Casing - 2 1/4"	36.00 LF	1.55	0.00	11.16	66.96	(19.53)	47.43
2,496. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
2,497. Paint door or window opening - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
2,498. Clean window unit (per side) 10 - 20 SF	2.00 EA	10.40	0.00	4.16	24.96	(7.28)	17.68
2,499. Window trim set (casing & stop)	26.00 LF	3.12	0.00	16.22	97.34	(28.39)	68.95
2,500. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	25.28	0.00	10.12	60.68	(17.70)	42.98
2,501. Clean floor	304.32 SF	0.31	0.00	18.86	113.20	(33.02)	80.18
2,502. Final cleaning - construction - Commercial	304.32 SF	0.14	0.00	8.52	51.12	(14.91)	36.21
Totals: Office 1			0.00	1,124.28	6,745.73	1,967.51	4,778.22
Total: Interior			0.00	7,563.78	45,381.92	13,115.74	32,266.18



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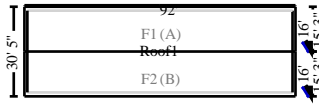
Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,503. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	799.60	0.00	159.92	959.52	(0.00)	959.52
Totals: Miscellaneous			0.00	159.92	959.52	0.00	959.52
Total: Site 19 Build. 01 PCT 4 Maintenance			0.00	14,515.08	87,089.62	23,732.72	63,356.90

Site 25 Build 01 470 B Building

Main

Roof1



2949.70 Surface Area
 248.12 Total Perimeter Length
 29.50 Number of Squares
 92.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,504. R&R Tarp - all-purpose poly - per sq ft (labor and material)	2,949.70 SF	0.70	0.00	412.96	2,477.75	(660.73)	1,817.02
2,505. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt	29.50 SQ	40.62	0.00	239.66	1,437.95	(0.00)	1,437.95
2,506. 3 tab - 20 yr. - composition shingle roofing - incl. felt	29.67 SQ	159.67	0.00	947.48	5,684.89	(1,658.09)	4,026.80
2,507. R&R Drip edge	248.12 LF	1.88	0.00	93.28	559.75	(141.55)	418.20
2,508. R&R Flashing - pipe jack	2.00 EA	34.35	0.00	13.74	82.44	(20.42)	62.02
Totals: Roof1			0.00	1,707.12	10,242.78	2,480.79	7,761.99
Total: Main			0.00	1,707.12	10,242.78	2,480.79	7,761.99

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,509. R&R Siding trim - 1" x 2" fir re-sawn	20.00 LF	3.37	0.00	13.48	80.88	(21.35)	59.53
2,510. R&R Siding - fiber cement - shingle type panel	8.00 SF	8.34	0.00	13.36	80.08	(22.46)	57.62
2,511. Paint siding - 1 coat*	250.00 SF	0.72	0.00	36.00	216.00	(63.00)	153.00



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CONTINUED - East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: East Elevation			0.00	62.84	376.96	106.81	270.15

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,512. R&R Wood window - single hung, 4-8 sf, Standard grade	1.00 EA	334.17	0.00	66.84	401.01	(108.24)	292.77
2,513. Seal & paint wood window (per side)	1.00 EA	45.05	0.00	9.02	54.07	(15.77)	38.30
2,514. Reglaze window, 1 - 9 sf	2.80 EA	68.23	0.00	38.20	229.24	(66.86)	162.38
2,515. R&R Siding - fiber cement - shingle type panel	44.00 SF	8.34	0.00	73.40	440.36	(123.51)	316.85
2,516. R&R Siding trim - 1" x 2" fir re-sawn	12.00 LF	3.37	0.00	8.08	48.52	(12.81)	35.71
2,517. Paint siding - 1 coat*	703.00 SF	0.72	0.00	101.24	607.40	(177.16)	430.24
Totals: South Elevation			0.00	296.78	1,780.60	504.35	1,276.25

West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,518. Paint siding - 1 coat*	250.00 SF	0.72	0.00	36.00	216.00	(63.00)	153.00
Totals: West Elevation			0.00	36.00	216.00	63.00	153.00

North Elevation

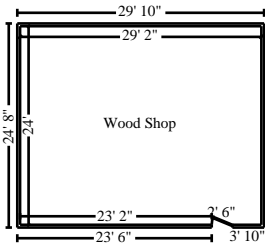
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,519. Paint siding - 1 coat*	810.00 SF	0.72	0.00	116.64	699.84	(204.12)	495.72
Totals: North Elevation			0.00	116.64	699.84	204.12	495.72

Interior



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Wood Shop

Height: 10'

1063.33 SF Walls	700.00 SF Ceiling
1763.33 SF Walls & Ceiling	700.00 SF Floor
77.78 SY Flooring	106.33 LF Floor Perimeter
106.33 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,520. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,521. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	1,763.33 SF	2.44	0.00	860.50	5,163.03	(1,320.74)	3,842.29
2,522. R&R Batt insulation - 10" - R30 - unfaced batt	700.00 SF	1.33	0.00	186.20	1,117.20	(262.15)	855.05
2,523. Water extraction from hard surface floor	700.00 SF	0.21	0.00	29.40	176.40	(51.45)	124.95
2,524. Clean floor	700.00 SF	0.31	0.00	43.40	260.40	(75.95)	184.45
Totals: Wood Shop			0.00	1,126.54	6,759.30	1,722.62	5,036.68
Total: Interior			0.00	1,126.54	6,759.30	1,722.62	5,036.68

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,525. Single axle dump truck - per load - including dump fees	1.00 EA	200.00	0.00	40.00	240.00	(0.00)	240.00
2,526. Commercial Supervision / Project Management - per hour	32.00 HR	59.61	0.00	381.50	2,289.02	(667.63)	1,621.39
Totals: Miscellaneous			0.00	421.50	2,529.02	667.63	1,861.39
Total: Site 25 Build 01 470 B Building			0.00	3,767.42	22,604.50	5,749.32	16,855.18

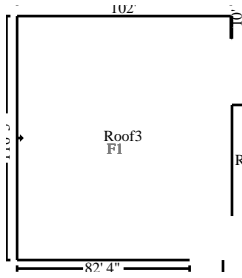
Site N/A Build N/A Outreach Center

Main Level



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Roof3

311.57 Total Perimeter Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,527. R&R Tarp - all-purpose poly - per sq ft (labor and material)	2,387.00 SF	0.70	0.00	334.18	2,005.08	(534.69)	1,470.39
2,528. R&R Fiberboard - 1"	2,387.00 SF	1.14	0.00	544.24	3,265.42	(676.71)	2,588.71
2,529. R&R Built-up 3 ply roofing - in place	23.97 SQ	285.79	0.00	1,370.08	8,220.47	(2,050.81)	6,169.66
2,530. R&R Gravel stop	77.00 LF	1.73	0.00	26.66	159.87	(39.89)	119.98
Totals: Roof3			0.00	2,275.16	13,650.84	3,302.10	10,348.74

Total: Main Level			0.00	2,275.16	13,650.84	3,302.10	10,348.74
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East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,531. Siding - Minimum*	1.00 EA	202.70	0.00	40.54	243.24	(70.95)	172.29
2,532. Exterior - paint two coats	95.00 SF	0.93	0.00	17.68	106.03	(30.92)	75.11
Totals: East Elevation			0.00	58.22	349.27	101.87	247.40

North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,533. R&R Exterior cover for ventilation duct, 5" or 6"	1.00 EA	50.19	0.00	10.04	60.23	(16.60)	43.63
2,534. Exterior - paint two coats	210.00 SF	0.93	0.00	39.06	234.36	(68.36)	166.00
Totals: North Elevation			0.00	49.10	294.59	84.96	209.63

West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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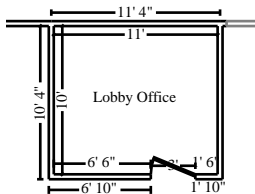
CONTINUED - West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,535. R&R Sheathing - plywood - 1/2" CDX	32.00 SF	1.74	0.00	11.12	66.80	(14.78)	52.02
2,536. Exterior - paint two coats	95.00 SF	0.93	0.00	17.68	106.03	(30.92)	75.11
Totals: West Elevation			0.00	28.80	172.83	45.70	127.13

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,537. Exterior - paint two coats	210.00 SF	0.93	0.00	39.06	234.36	(68.36)	166.00
Totals: South Elevation			0.00	39.06	234.36	68.36	166.00

Interior



Lobby Office

Height: 10'

420.56 SF Walls	110.27 SF Ceiling
530.83 SF Walls & Ceiling	110.27 SF Floor
12.25 SY Flooring	42.06 LF Floor Perimeter
42.06 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,538. R&R 1/2" drywall - hung, taped, floated, ready for paint	871.39 SF	2.11	0.00	367.72	2,206.36	(552.03)	1,654.33
2,539. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	75.05	0.00	15.02	90.07	(26.27)	63.80
2,540. R&R Batt insulation - 10" - R30 - unfaced batt	110.27 SF	1.33	0.00	29.34	176.00	(41.30)	134.70
2,541. Seal the walls and ceiling w/anti-microbial coating - one coat	530.83 SF	1.18	0.00	125.28	751.66	(219.23)	532.43
2,542. Paint the surface area - two coats	740.83 SF	0.79	0.00	117.06	702.32	(204.84)	497.48
2,543. R&R Cove base molding - rubber or vinyl, 4" high	42.06 LF	1.94	0.00	16.32	97.91	(25.17)	72.74
2,544. Water extraction from carpeted floor	110.27 SF	0.46	0.00	10.14	60.86	(17.75)	43.11



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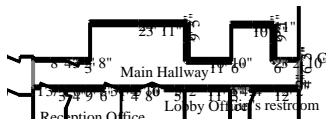
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CONTINUED - Lobby Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,545. Remove Glue down carpet	110.27 SF	0.47	0.00	10.36	62.19	(0.00)	62.19
2,546. Glue down carpet	126.81 SF	1.98	0.00	50.22	301.30	(87.88)	213.42
15 % waste added for Glue down carpet.							
Totals: Lobby Office			0.00	741.46	4,448.67	1,174.47	3,274.20

Main Hallway

Height: 10'



1828.56 SF Walls	755.39 SF Ceiling
2583.95 SF Walls & Ceiling	755.39 SF Floor
83.93 SY Flooring	182.86 LF Floor Perimeter
182.86 LF Ceil. Perimeter	

Missing Wall	6' 5" X 10'	Opens into DEF_2ND_HALL
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into RECEPTION_OF
Door	6' X 7'	Opens into Exterior
Missing Wall	4' 4" X 10'	Opens into Exterior
Missing Wall - Goes to Floor	6' 5" X 10'	Opens into CAFETERIA
Missing Wall	3' X 10'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,547. R&R Suspended ceiling grid - 2' x 2'	549.12 SF	1.64	0.00	180.12	1,080.68	(286.37)	794.31
2,548. R&R Suspended ceiling tile - 2' x 2'	549.12 SF	1.70	0.00	186.70	1,120.20	(295.97)	824.23
2,549. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	206.27 SF	2.11	0.00	87.06	522.29	(130.67)	391.62
2,550. R&R Batt insulation - 10" - R30 - unfaced batt	755.39 SF	1.33	0.00	200.94	1,205.61	(282.89)	922.72
2,551. Detach & Reset Fluorescent light fixture	13.00 EA	75.05	0.00	195.14	1,170.79	(0.00)	1,170.79
2,552. Clean light fixture - fluorescent	13.00 EA	9.72	0.00	25.28	151.64	(44.23)	107.41
2,553. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint -wall*	462.00 SF	2.44	0.00	225.46	1,352.74	(346.04)	1,006.70
2,554. Seal the surface area w/anti-microbial coating - one coat	1,217.39 SF	1.18	0.00	287.30	1,723.82	(502.78)	1,221.04



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CONTINUED - Main Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,555. Paint the walls and ceiling - two coats	2,583.95 SF	0.79	0.00	408.26	2,449.58	(714.46)	1,735.12
2,556. R&R Cove base molding - rubber or vinyl, 4" high	182.86 LF	1.94	0.00	70.96	425.71	(109.44)	316.27
2,557. Water extraction from carpeted floor	755.39 SF	0.46	0.00	69.50	416.98	(121.62)	295.36
2,558. Remove Glue down carpet	755.39 SF	0.47	0.00	71.00	426.03	(0.00)	426.03
2,559. Glue down carpet	868.70 SF	1.98	0.00	344.00	2,064.03	(602.01)	1,462.02
15 % waste added for Glue down carpet.							
Totals: Main Hallway			0.00	2,351.72	14,110.10	3,436.48	10,673.62



Cafeteria

Height: Sloped

1846.01 SF Walls	1059.59 SF Ceiling
2905.60 SF Walls & Ceiling	1057.82 SF Floor
117.54 SY Flooring	139.00 LF Floor Perimeter
139.14 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

6' 5" X 10'

Opens into MAIN_HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,560. R&R 1/2" drywall - hung, taped, floated, ready for paint	777.90 SF	2.11	0.00	328.28	1,969.65	(492.80)	1,476.85
2,561. R&R Batt insulation - 4" - R11 - paper faced	777.90 SF	0.73	0.00	113.58	681.45	(149.75)	531.70
2,562. Seal the surface area w/anti-microbial coating - one coat	777.90 SF	1.18	0.00	183.58	1,101.50	(321.27)	780.23
2,563. Paint the walls - two coats	1,846.01 SF	0.79	0.00	291.68	1,750.03	(510.42)	1,239.61
2,564. R&R Cabinetry - upper (wall) units	6.33 LF	119.62	0.00	151.44	908.63	(252.79)	655.84
2,565. Seal & paint cabinetry - upper - inside and out	6.33 LF	27.24	0.00	34.48	206.91	(60.35)	146.56
2,566. R&R Cabinetry - lower (base) units	6.33 LF	163.29	0.00	206.72	1,240.34	(349.54)	890.80
2,567. Seal & paint cabinetry - lower - inside and out	6.33 LF	32.69	0.00	41.38	248.31	(72.43)	175.88
2,568. Paint baseboard - two coats	139.00 LF	1.16	0.00	32.24	193.48	(56.43)	137.05
2,569. Water extraction from hard surface floor	1,057.82 SF	0.21	0.00	44.42	266.56	(77.75)	188.81
2,570. R&R Vinyl tile - Standard grade	1,057.82 SF	2.93	0.00	619.88	3,719.29	(777.50)	2,941.79

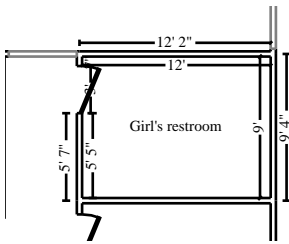


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CONTINUED - Cafeteria

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,571. R&R Baseboard - 2 1/4"	139.00 LF	2.31	0.00	64.22	385.31	(97.79)	287.52
Totals: Cafeteria			0.00	2,111.90	12,671.46	3,218.82	9,452.64



Girl's restroom

Height: 8'

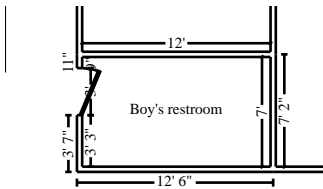
336.00 SF Walls	108.00 SF Ceiling
444.00 SF Walls & Ceiling	108.00 SF Floor
12.00 SY Flooring	42.00 LF Floor Perimeter
42.00 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,572. R&R Suspended ceiling tile - 2' x 4'	24.00 SF	1.67	0.00	8.02	48.10	(12.85)	35.25
2,573. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
2,574. Clean floor	108.00 SF	0.31	0.00	6.70	40.18	(11.72)	28.46
Totals: Girl's restroom			0.00	21.10	126.58	33.56	93.02



Boy's restroom

Height: 10'

379.77 SF Walls	83.86 SF Ceiling
463.63 SF Walls & Ceiling	83.86 SF Floor
9.32 SY Flooring	37.98 LF Floor Perimeter
37.98 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,575. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
2,576. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
2,577. Clean floor	83.86 SF	0.31	0.00	5.20	31.20	(9.10)	22.10

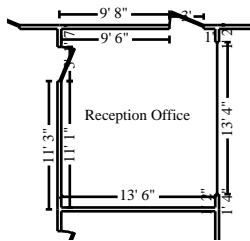


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CONTINUED - Boy's restroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Boy's restroom			0.00	10.00	60.00	16.38	43.62



Reception Office

Height: 10'

583.49 SF Walls	211.63 SF Ceiling
795.12 SF Walls & Ceiling	211.63 SF Floor
23.51 SY Flooring	58.35 LF Floor Perimeter
58.35 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into MAIN_HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,578. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
2,579. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
2,580. R&R 1/2" - drywall per LF - up to 4' tall	29.17 LF	12.64	0.00	73.74	442.44	(105.97)	336.47
2,581. Seal the surface area w/anti-microbial coating - one coat	61.17 SF	1.18	0.00	14.44	86.62	(25.26)	61.36
2,582. Paint the surface area - two coats - 3 walls*	447.49 SF	0.79	0.00	70.70	424.22	(123.73)	300.49
2,583. R&R Wallpaper	136.00 SF	2.51	0.00	68.28	409.64	(90.44)	319.20
2,584. R&R Cove base molding - rubber or vinyl, 4" high	58.35 LF	1.94	0.00	22.64	135.84	(34.92)	100.92
2,585. Water extraction from hard surface floor	211.63 SF	0.21	0.00	8.88	53.32	(15.55)	37.77
2,586. R&R Vinyl tile	211.63 SF	3.97	0.00	168.04	1,008.21	(232.58)	775.63
Totals: Reception Office			0.00	445.92	2,675.49	657.57	2,017.92

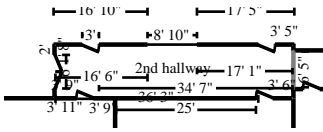


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2nd hallway

Height: 8'



783.96 SF Walls	392.22 SF Ceiling
1176.19 SF Walls & Ceiling	392.22 SF Floor
43.58 SY Flooring	103.24 LF Floor Perimeter
103.24 LF Ceil. Perimeter	

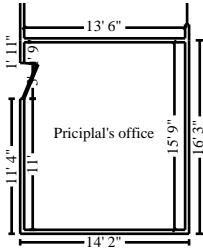
Door	6' X 7'	Opens into Exterior
Door	3' X 6' 8"	Opens into ROOM_206
Door	3' X 6' 8"	Opens into ROOM_205
Missing Wall	6' 5" X 8'	Opens into MAIN_HALLWAY
Door	3' X 6' 8"	Opens into Exterior
Window	8' 10" X 4' 9"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,587. R&R Suspended ceiling tile - 2' x 2'	24.00 SF	1.70	0.00	8.16	48.96	(12.94)	36.02
2,588. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
2,589. R&R 1/2" - drywall per LF - up to 4' tall	103.24 LF	12.64	0.00	260.98	1,565.93	(375.07)	1,190.86
2,590. Seal the surface area w/anti-microbial coating - one coat	127.24 SF	1.18	0.00	30.02	180.16	(52.55)	127.61
2,591. Paint the walls - two coats	783.96 SF	0.79	0.00	123.86	743.19	(216.77)	526.42
2,592. Paint door/window trim & jamb - 2 coats (per side)	7.00 EA	25.28	0.00	35.40	212.36	(61.94)	150.42
2,593. R&R Cove base molding - rubber or vinyl, 4" high	103.24 LF	1.94	0.00	40.06	240.35	(61.79)	178.56
2,594. Water extraction from carpeted floor	392.22 SF	0.46	0.00	36.08	216.50	(63.15)	153.35
2,595. Remove Glue down carpet	392.22 SF	0.47	0.00	36.86	221.20	(0.00)	221.20
2,596. Glue down carpet	451.06 SF	1.98	0.00	178.62	1,071.72	(312.59)	759.13
15 % waste added for Glue down carpet.							
Totals: 2nd hallway			0.00	756.42	4,538.67	1,165.79	3,372.88



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Priciplal's office

Height: 10'

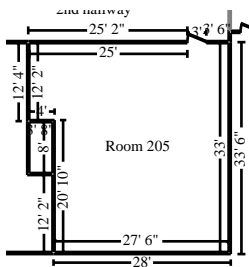
584.93 SF Walls	212.60 SF Ceiling
797.52 SF Walls & Ceiling	212.60 SF Floor
23.62 SY Flooring	58.49 LF Floor Perimeter
58.49 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,597. R&R Suspended ceiling grid - 2' x 2'	212.60 SF	1.64	0.00	69.74	418.40	(110.87)	307.53
2,598. R&R Suspended ceiling tile - 2' x 2'	212.60 SF	1.70	0.00	72.28	433.70	(114.59)	319.11
2,599. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	584.93 SF	2.11	0.00	246.84	1,481.04	(370.55)	1,110.49
2,600. R&R Batt insulation - 10" - R30 - unfaced batt	212.60 SF	1.33	0.00	56.56	339.32	(79.62)	259.70
2,601. Detach & Reset Fluorescent light fixture	2.00 EA	75.05	0.00	30.02	180.12	(0.00)	180.12
2,602. Clean light fixture - fluorescent	2.00 EA	9.72	0.00	3.88	23.32	(6.80)	16.52
2,603. Seal the walls and ceiling w/anti-microbial coating - one coat	797.52 SF	1.18	0.00	188.22	1,129.29	(329.37)	799.92
2,604. Paint the walls - two coats	584.93 SF	0.79	0.00	92.42	554.51	(161.73)	392.78
2,605. R&R Cove base molding - rubber or vinyl, 4" high	58.49 LF	1.94	0.00	22.70	136.17	(35.01)	101.16
2,606. Water extraction from hard surface floor	212.60 SF	0.21	0.00	8.94	53.59	(15.63)	37.96
2,607. R&R Vinyl tile	212.60 SF	3.97	0.00	168.82	1,012.84	(233.65)	779.19
Totals: Priciplal's office			0.00	960.42	5,762.30	1,457.82	4,304.48



Room 205

Height: 10'

1290.99 SF Walls	957.66 SF Ceiling
2248.65 SF Walls & Ceiling	957.66 SF Floor
106.41 SY Flooring	129.10 LF Floor Perimeter
129.10 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into DEF_2ND_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,608. R&R Suspended ceiling grid - 2' x 2'	957.66 SF	1.64	0.00	314.12	1,884.68	(499.42)	1,385.26
2,609. R&R Suspended ceiling tile - 2' x 2'	957.66 SF	1.70	0.00	325.60	1,953.63	(516.18)	1,437.45
2,610. R&R Ductwork - hot or cold air	12.00 LF	30.74	0.00	73.78	442.66	(124.49)	318.17

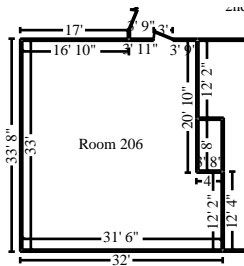


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CONTINUED - Room 205

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,611. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	1,290.99 SF	2.11	0.00	544.80	3,268.79	(817.84)	2,450.95
2,612. R&R Batt insulation - 10" - R30 - unfaced batt	957.66 SF	1.33	0.00	254.74	1,528.43	(358.65)	1,169.78
2,613. Detach & Reset Fluorescent light fixture	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
2,614. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
2,615. Seal the walls and ceiling w/anti-microbial coating - one coat	2,248.65 SF	1.18	0.00	530.68	3,184.09	(928.69)	2,255.40
2,616. Paint the walls - two coats	1,290.99 SF	0.79	0.00	203.98	1,223.86	(356.96)	866.90
2,617. Water extraction from hard surface floor	957.66 SF	0.21	0.00	40.22	241.33	(70.39)	170.94
2,618. R&R Vinyl tile	957.66 SF	3.97	0.00	760.40	4,562.31	(1,052.47)	3,509.84
Totals: Room 205			0.00	3,116.14	18,696.68	4,738.70	13,957.98



Room 206

Height: 10'

1290.99 SF Walls
 2248.67 SF Walls & Ceiling
 106.41 SY Flooring
 129.10 LF Ceil. Perimeter
 957.68 SF Ceiling
 957.68 SF Floor
 129.10 LF Floor Perimeter

Door

3' X 6' 8"

Opens into DEF_2ND_HALL

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,619. R&R Suspended ceiling grid - 2' x 2'	957.68 SF	1.64	0.00	314.12	1,884.71	(499.43)	1,385.28
2,620. R&R Suspended ceiling tile - 2' x 2'	957.68 SF	1.70	0.00	325.60	1,953.66	(516.19)	1,437.47
2,621. R&R Ductwork - hot or cold air	12.00 LF	30.74	0.00	73.78	442.66	(124.49)	318.17
2,622. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	1,290.99 SF	2.11	0.00	544.80	3,268.79	(817.84)	2,450.95
2,623. R&R Batt insulation - 10" - R30 - unfaced batt	957.68 SF	1.33	0.00	254.74	1,528.46	(358.65)	1,169.81
2,624. Detach & Reset Fluorescent light fixture	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
2,625. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
2,626. Seal the walls and ceiling w/anti-microbial coating - one coat	2,248.67 SF	1.18	0.00	530.68	3,184.11	(928.70)	2,255.41
2,627. Paint the walls - two coats	1,290.99 SF	0.79	0.00	203.98	1,223.86	(356.96)	866.90



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CONTINUED - Room 206

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,628. Water extraction from hard surface floor	957.68 SF	0.21	0.00	40.22	241.33	(70.39)	170.94
2,629. R&R Vinyl tile	957.68 SF	3.97	0.00	760.40	4,562.39	(1,052.49)	3,509.90
Totals: Room 206			0.00	3,116.14	18,696.87	4,738.75	13,958.12

Rear Hallway

Height: 10'



1699.03 SF Walls	581.67 SF Ceiling
2280.71 SF Walls & Ceiling	581.67 SF Floor
64.63 SY Flooring	169.15 LF Floor Perimeter
171.65 LF Ceil. Perimeter	

Door	6' X 7'	Opens into Exterior
Door	2' 6" X 7'	Opens into BOYS_2
Door	2' 6" X 7'	Opens into JANITOR
Door	2' 6" X 7'	Opens into GIRLS_2
Door	3' X 6' 8"	Opens into ROOM_212
Missing Wall	7' 5" X 10'	Opens into Exterior
Door	3' X 6' 8"	Opens into COMPUTER_ROO

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,630. R&R Suspended ceiling grid - 2' x 4'	581.67 SF	1.42	0.00	165.18	991.15	(260.59)	730.56
2,631. R&R Suspended ceiling tile - 2' x 4'	581.67 SF	1.67	0.00	194.28	1,165.67	(311.49)	854.18
2,632. R&R Batt insulation - 10" - R30 - unfaced batt	581.67 SF	1.33	0.00	154.72	928.34	(217.84)	710.50
2,633. Detach & Reset Fluorescent light fixture	8.00 EA	75.05	0.00	120.08	720.48	(0.00)	720.48
2,634. Clean light fixture - fluorescent	8.00 EA	9.72	0.00	15.56	93.32	(27.22)	66.10
2,635. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	1,699.03 SF	2.11	0.00	716.98	4,301.93	(1,076.33)	3,225.60
2,636. Seal the walls and ceiling w/anti-microbial coating - one coat	2,280.71 SF	1.18	0.00	538.24	3,229.48	(941.93)	2,287.55
2,637. Paint the walls - two coats	1,699.03 SF	0.79	0.00	268.44	1,610.67	(469.78)	1,140.89
2,638. R&R Cove base molding - rubber or vinyl, 4" high	169.15 LF	1.94	0.00	65.64	393.79	(101.24)	292.55
2,639. Remove Glue down carpet	581.67 SF	0.47	0.00	54.68	328.06	(0.00)	328.06

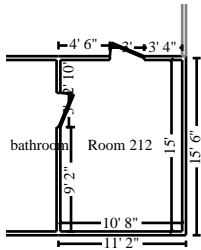


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CONTINUED - Rear Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,640. Glue down carpet 15 % waste added for Glue down carpet.	668.92 SF	1.98	0.00	264.90	1,589.36	(463.56)	1,125.80
Totals: Rear Hallway			0.00	2,558.70	15,352.25	3,869.98	11,482.27



Room 212

Height: 10'

513.16 SF Walls	159.87 SF Ceiling
673.04 SF Walls & Ceiling	159.87 SF Floor
17.76 SY Flooring	51.32 LF Floor Perimeter
51.32 LF Ceil. Perimeter	

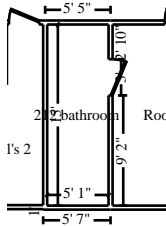
Door 3' X 6' 8" Opens into DEF_212_BATH
Door 3' X 6' 8" Opens into REAR_HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,641. R&R Suspended ceiling grid - 2' x 4'	159.87 SF	1.42	0.00	45.40	272.41	(71.62)	200.79
2,642. R&R Suspended ceiling tile - 2' x 4'	159.87 SF	1.67	0.00	53.40	320.38	(85.61)	234.77
2,643. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	513.16 SF	2.11	0.00	216.56	1,299.33	(325.09)	974.24
2,644. R&R Batt insulation - 10" - R30 - unfaced batt	159.87 SF	1.33	0.00	42.54	255.17	(59.87)	195.30
2,645. Detach & Reset Fluorescent light fixture	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
2,646. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
2,647. Seal the walls and ceiling w/anti-microbial coating - one coat	673.04 SF	1.18	0.00	158.84	953.03	(277.97)	675.06
2,648. Paint the walls - two coats	513.16 SF	0.79	0.00	81.08	486.48	(141.89)	344.59
2,649. Water extraction from hard surface floor	159.87 SF	0.21	0.00	6.72	40.29	(11.75)	28.54
2,650. R&R Vinyl tile	159.87 SF	3.97	0.00	126.94	761.62	(175.70)	585.92
Totals: Room 212			0.00	799.30	4,795.61	1,163.11	3,632.50



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212 bathroom

Height: 10'

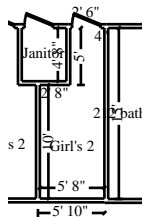
401.67 SF Walls	76.25 SF Ceiling
477.92 SF Walls & Ceiling	76.25 SF Floor
8.47 SY Flooring	40.17 LF Floor Perimeter
40.17 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into ROOM_212

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,651. R&R Suspended ceiling grid - 2' x 2'	76.25 SF	1.64	0.00	25.00	150.05	(39.76)	110.29
2,652. R&R Suspended ceiling tile - 2' x 2'	76.25 SF	1.70	0.00	25.92	155.55	(41.10)	114.45
2,653. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling*	401.67 SF	2.11	0.00	169.50	1,017.02	(254.46)	762.56
2,654. R&R Batt insulation - 10" - R30 - unfaced batt	76.25 SF	1.33	0.00	20.28	121.70	(28.56)	93.14
2,655. Detach & Reset Fluorescent light fixture	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
2,656. Clean light fixture - fluorescent	4.00 EA	9.72	0.00	7.78	46.66	(13.61)	33.05
2,657. Seal the walls and ceiling w/anti-microbial coating - one coat	477.92 SF	1.18	0.00	112.80	676.75	(197.38)	479.37
2,658. Paint the walls - two coats	401.67 SF	0.79	0.00	63.46	380.78	(111.06)	269.72
2,659. R&R Locker - 12" wide x 60" high x 15" deep	1.00 EA	177.67	0.00	35.54	213.21	(53.61)	159.60
2,660. Water extraction from hard surface floor	76.25 SF	0.21	0.00	3.20	19.21	(5.60)	13.61
2,661. R&R Vinyl tile	76.25 SF	3.97	0.00	60.54	363.26	(83.80)	279.46
Totals: 212 bathroom			0.00	584.06	3,504.43	828.94	2,675.49



Girl's 2

Height: 8'

329.92 SF Walls	71.39 SF Ceiling
401.31 SF Walls & Ceiling	71.39 SF Floor
7.93 SY Flooring	41.24 LF Floor Perimeter
41.24 LF Ceil. Perimeter	

Door

2' 6" X 7'

Opens into REAR_HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,662. R&R Suspended ceiling tile - 2' x 4'	71.39 SF	1.67	0.00	23.84	143.06	(38.23)	104.83
2,663. R&R Batt insulation - 10" - R30 - unfaced batt	71.39 SF	1.33	0.00	19.00	113.95	(26.74)	87.21
2,664. Paint the walls - two coats	329.92 SF	0.79	0.00	52.12	312.76	(91.22)	221.54



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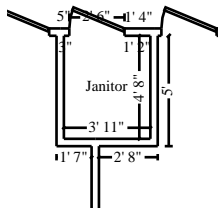
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CONTINUED - Girl's 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,665. R&R Cove base molding - rubber or vinyl, 4" high	41.24 LF	1.94	0.00	16.00	96.01	(24.68)	71.33
2,666. Water extraction from hard surface floor	71.39 SF	0.21	0.00	3.00	17.99	(5.25)	12.74
2,667. R&R Vinyl tile	71.39 SF	3.97	0.00	56.70	340.11	(78.46)	261.65
2,668. Clean toilet	1.00 EA	15.06	0.00	3.02	18.08	(5.27)	12.81
2,669. Clean sink	1.00 EA	8.97	0.00	1.80	10.77	(3.14)	7.63
Totals: Girl's 2			0.00	175.48	1,052.73	272.99	779.74

Janitor

Height: 10'



154.13 SF Walls	18.27 SF Ceiling
172.40 SF Walls & Ceiling	18.27 SF Floor
2.03 SY Flooring	14.66 LF Floor Perimeter
17.16 LF Ceil. Perimeter	

Door

2' 6" X 7'

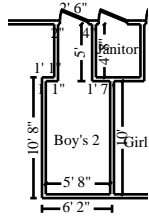
Opens into REAR_HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,670. R&R 1/2" drywall - hung, taped, floated, ready for paint	18.27 SF	2.11	0.00	7.72	46.27	(11.57)	34.70
2,671. R&R Batt insulation - 10" - R30 - unfaced batt	18.27 SF	1.33	0.00	4.88	29.18	(6.84)	22.34
2,672. Paint the ceiling - two coats	18.27 SF	0.79	0.00	2.88	17.31	(5.05)	12.26
2,673. Water extraction from hard surface floor	18.27 SF	0.21	0.00	0.76	4.60	(1.34)	3.26
2,674. Clean floor	18.27 SF	0.31	0.00	1.14	6.80	(1.98)	4.82
Totals: Janitor			0.00	17.38	104.16	26.78	77.38



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Boy's 2

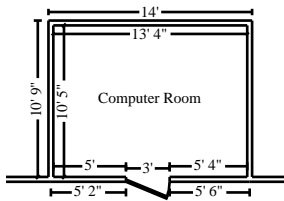
Height: 10'

412.40 SF Walls	71.39 SF Ceiling
483.79 SF Walls & Ceiling	71.39 SF Floor
7.93 SY Flooring	41.24 LF Floor Perimeter
41.24 LF Ceil. Perimeter	

Door **2' 6" X 7'** **Opens into REAR_HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,675. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(21.42)	58.74
2,676. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(14.98)	48.86
2,677. Water extraction from hard surface floor	71.39 SF	0.21	0.00	3.00	17.99	(5.25)	12.74
2,678. Clean floor	71.39 SF	0.31	0.00	4.42	26.55	(7.75)	18.80

Totals: Boy's 2 **0.00** **31.42** **188.54** **49.40** **139.14**



Computer Room

Height: 10'

474.88 SF Walls	138.82 SF Ceiling
613.70 SF Walls & Ceiling	138.82 SF Floor
15.42 SY Flooring	47.49 LF Floor Perimeter
47.49 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into REAR_HALLWAY**

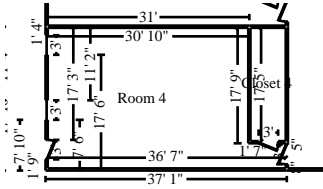
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,679. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.67	0.00	21.38	128.26	(34.27)	93.99
2,680. R&R 1/2" drywall - hung, taped, floated, ready for paint	173.20 SF	2.11	0.00	73.10	438.55	(109.72)	328.83
2,681. Seal the surface area w/anti-microbial coating - one coat	237.20 SF	1.18	0.00	55.98	335.88	(97.97)	237.91
2,682. Water extraction from hard surface floor	138.82 SF	0.21	0.00	5.84	34.99	(10.20)	24.79
2,683. Clean floor	138.82 SF	0.31	0.00	8.60	51.63	(15.06)	36.57
2,684. R&R Batt insulation - 10" - R30 - unfaced batt	138.82 SF	1.33	0.00	36.92	221.55	(51.99)	169.56

Totals: Computer Room **0.00** **201.82** **1,210.86** **319.21** **891.65**



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Room 4

Height: 10'

1163.77 SF Walls	688.18 SF Ceiling
1851.95 SF Walls & Ceiling	688.18 SF Floor
76.46 SY Flooring	116.38 LF Floor Perimeter
116.38 LF Ceil. Perimeter	

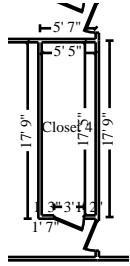
Door	3' X 6' 8"	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Window	3' X 5'	Opens into Exterior
Door	3' X 6' 8"	Opens into NORTH_HALLWA
Door	3' X 6' 8"	Opens into CLOSET_4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,685. R&R Suspended ceiling tile - 2' x 4'	688.18 SF	1.67	0.00	229.86	1,379.13	(368.52)	1,010.61
2,686. R&R Batt insulation - 10" - R30 - unfaced batt	688.18 SF	1.33	0.00	183.06	1,098.34	(257.72)	840.62
2,687. Detach & Reset Fluorescent light fixture	12.00 EA	75.05	0.00	180.12	1,080.72	(0.00)	1,080.72
2,688. Clean light fixture - fluorescent	12.00 EA	9.72	0.00	23.32	139.96	(40.82)	99.14
2,689. R&R 1/2" - drywall per LF - up to 4' tall	1,163.77 LF	12.64	0.00	2,942.00	17,652.05	(4,227.98)	13,424.07
2,690. Seal the walls and ceiling w/anti-microbial coating - one coat	1,851.95 SF	1.18	0.00	437.06	2,622.36	(764.86)	1,857.50
2,691. Paint the walls - two coats	1,163.77 SF	0.79	0.00	183.88	1,103.26	(321.78)	781.48
2,692. Water extraction from hard surface floor	688.18 SF	0.21	0.00	28.90	173.42	(50.58)	122.84
2,693. R&R Cove base molding - rubber or vinyl, 4" high	116.38 LF	1.94	0.00	45.16	270.94	(69.65)	201.29
2,694. R&R Vinyl tile	688.18 SF	3.97	0.00	546.42	3,278.50	(756.31)	2,522.19
2,695. Remove Chalkboards, Tackboards, & Markerboards	56.00 SF	0.29	0.00	3.24	19.48	(0.00)	19.48
2,696. Install Chalkboards, Tackboards, & Markerboards	56.00 SF	1.80	0.00	20.16	120.96	(35.28)	85.68
Totals: Room 4			0.00	4,823.18	28,939.12	6,893.50	22,045.62



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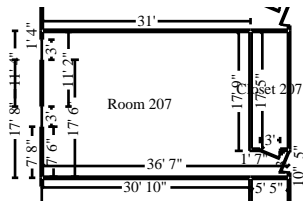
Closet 4

Height: 10'

456.84 SF Walls	94.49 SF Ceiling
551.32 SF Walls & Ceiling	94.49 SF Floor
10.50 SY Flooring	45.68 LF Floor Perimeter
45.68 LF Ceil. Perimeter	

Door 3' X 6' 8" Opens into ROOM_4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,697. R&R 1/2" - drywall per LF - up to 4' tall	456.84 LF	12.64	0.00	1,154.90	6,929.36	(1,659.70)	5,269.66
2,698. Seal the surface area w/anti-microbial coating - one coat	456.84 SF	1.18	0.00	107.82	646.89	(188.67)	458.22
2,699. Paint the walls - two coats	456.84 SF	0.79	0.00	72.18	433.08	(126.32)	306.76
2,700. Water extraction from hard surface floor	94.49 SF	0.21	0.00	3.96	23.80	(6.94)	16.86
2,701. R&R Vinyl tile	94.49 SF	3.97	0.00	75.02	450.15	(103.85)	346.30
Totals: Closet 4			0.00	1,413.88	8,483.28	2,085.48	6,397.80



Room 207

Height: 10'

1148.77 SF Walls	688.33 SF Ceiling
1837.10 SF Walls & Ceiling	688.33 SF Floor
76.48 SY Flooring	116.38 LF Floor Perimeter
116.38 LF Ceil. Perimeter	

Window 3' X 5' Opens into Exterior
Window 3' X 5' Opens into Exterior
Door 3' X 6' 8" Opens into NORTH_HALLWA
Door 3' X 6' 8" Opens into CLOSET_207

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,702. R&R Suspended ceiling grid - 2' x 4'	72.00 SF	1.42	0.00	20.46	122.70	(32.26)	90.44
2,703. R&R Batt insulation - 10" - R30 - unfaced batt	72.00 SF	1.33	0.00	19.14	114.90	(26.96)	87.94
2,704. R&R 1/2" - drywall per LF - up to 4' tall	1,148.77 LF	12.64	0.00	2,904.08	17,424.53	(4,173.48)	13,251.05
2,705. Seal the walls and ceiling w/anti-microbial coating - one coat	1,837.10 SF	1.18	0.00	433.56	2,601.34	(758.72)	1,842.62
2,706. R&R Wallpaper	222.00 SF	2.51	0.00	111.44	668.66	(147.63)	521.03
2,707. Paint the surface area - two coats	926.77 SF	0.79	0.00	146.44	878.59	(256.25)	622.34



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CONTINUED - Room 207

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,708. Water extraction from carpeted floor	688.33 SF	0.46	0.00	63.32	379.95	(110.82)	269.13
2,709. R&R Cove base molding - rubber or vinyl, 4" high	116.38 LF	1.94	0.00	45.16	270.94	(69.65)	201.29
2,710. Remove Glue down carpet	688.33 SF	0.47	0.00	64.70	388.22	(0.00)	388.22
2,711. Glue down carpet	791.58 SF	1.98	0.00	313.46	1,880.79	(548.57)	1,332.22
15 % waste added for Glue down carpet.							
Totals: Room 207			0.00	4,121.76	24,730.62	6,124.34	18,606.28



Closet 207

Height: 10'

456.67 SF Walls	94.34 SF Ceiling
551.01 SF Walls & Ceiling	94.34 SF Floor
10.48 SY Flooring	45.67 LF Floor Perimeter
45.67 LF Ceil. Perimeter	

Door

3' X 6' 8"

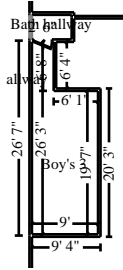
Opens into ROOM_207

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,712. R&R 1/2" - drywall per LF - up to 4' tall	456.67 LF	12.64	0.00	1,154.46	6,926.76	(1,659.08)	5,267.68
2,713. Seal the surface area w/anti-microbial coating - one coat	456.84 SF	1.18	0.00	107.82	646.89	(188.67)	458.22
2,714. Paint the walls - two coats	456.67 SF	0.79	0.00	72.16	432.93	(126.27)	306.66
2,715. Water extraction from carpeted floor	94.34 SF	0.46	0.00	8.68	52.08	(15.19)	36.89
2,716. Remove Glue down carpet	94.34 SF	0.47	0.00	8.86	53.20	(0.00)	53.20
2,717. Glue down carpet	108.49 SF	1.98	0.00	42.96	257.77	(75.18)	182.59
15 % waste added for Glue down carpet.							
Totals: Closet 207			0.00	1,394.94	8,369.63	2,064.39	6,305.24



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Boy's 3

Height: 10'

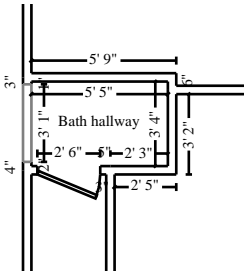
706.14 SF Walls	196.75 SF Ceiling
902.89 SF Walls & Ceiling	196.75 SF Floor
21.86 SY Flooring	70.61 LF Floor Perimeter
70.61 LF Ceil. Perimeter	

Door

2' 6" X 7'

Opens into BATH_HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,718. Paint the walls - two coats	706.14 SF	0.79	0.00	111.58	669.43	(195.25)	474.18
2,719. Water extraction from hard surface floor	196.75 SF	0.21	0.00	8.26	49.58	(14.46)	35.12
2,720. Clean floor	196.75 SF	0.31	0.00	12.20	73.19	(21.35)	51.84
Totals: Boy's 3			0.00	132.04	792.20	231.06	561.14



Bath hallway

Height: 10'

144.86 SF Walls	18.23 SF Ceiling
163.09 SF Walls & Ceiling	18.23 SF Floor
2.03 SY Flooring	14.49 LF Floor Perimeter
17.57 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 1" X 10'

Opens into NORTH_HALLWAY

Door

2' 6" X 7'

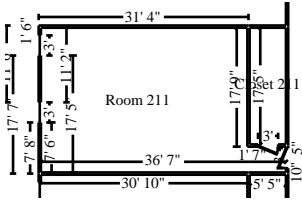
Opens into BOYS_3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,721. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
2,722. R&R Cove base molding - rubber or vinyl, 4" high	14.49 LF	1.94	0.00	5.62	33.73	(8.67)	25.06
2,723. R&R Suspended ceiling tile - 2' x 4'	18.23 SF	1.67	0.00	6.10	36.54	(9.76)	26.78
2,724. Remove Glue down carpet	18.23 SF	0.47	0.00	1.72	10.29	(0.00)	10.29
2,725. Glue down carpet	20.96 SF	1.98	0.00	8.30	49.80	(14.53)	35.27
15 % waste added for Glue down carpet.							
Totals: Bath hallway			0.00	23.88	143.14	35.96	107.18



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Room 211

Height: 10'

1148.77 SF Walls
 1836.95 SF Walls & Ceiling
 76.46 SY Flooring
 116.38 LF Ceil. Perimeter

688.18 SF Ceiling
 688.18 SF Floor
 116.38 LF Floor Perimeter

Window 3' X 5' **Opens into Exterior**
Window 3' X 5' **Opens into Exterior**
Door 3' X 6' 8" **Opens into NORTH_HALLWA**
Door 3' X 6' 8" **Opens into CLOSET_211**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,726. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
2,727. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
2,728. R&R 1/2" - drywall per LF - up to 4' tall	1,148.77 LF	12.64	0.00	2,904.08	17,424.53	(4,173.48)	13,251.05
2,729. Seal the walls and ceiling w/anti-microbial coating - one coat	1,836.95 SF	1.18	0.00	433.52	2,601.12	(758.66)	1,842.46
2,730. Paint the walls - two coats	1,148.77 SF	0.79	0.00	181.50	1,089.03	(317.64)	771.39
2,731. Water extraction from hard surface floor	688.18 SF	0.21	0.00	28.90	173.42	(50.58)	122.84
2,732. R&R Cove base molding - rubber or vinyl, 4" high	116.38 LF	1.94	0.00	45.16	270.94	(69.65)	201.29
2,733. R&R Vinyl tile	688.18 SF	3.97	0.00	546.42	3,278.50	(756.31)	2,522.19
Totals: Room 211			0.00	4,158.78	24,952.74	6,155.44	18,797.30



Closet 211

Height: 10'

456.84 SF Walls
 551.32 SF Walls & Ceiling
 10.50 SY Flooring
 45.68 LF Ceil. Perimeter

94.49 SF Ceiling
 94.49 SF Floor
 45.68 LF Floor Perimeter

Door 3' X 6' 8" **Opens into ROOM_211**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,734. R&R 1/2" - drywall per LF - up to 4' tall	456.84 LF	12.64	0.00	1,154.90	6,929.36	(1,659.70)	5,269.66
2,735. Seal the surface area w/anti-microbial coating - one coat	456.84 SF	1.18	0.00	107.82	646.89	(188.67)	458.22
2,736. Paint the walls - two coats	456.84 SF	0.79	0.00	72.18	433.08	(126.32)	306.76

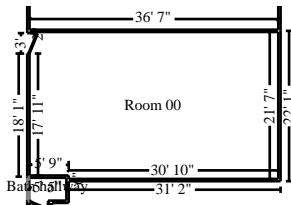


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CONTINUED - Closet 211

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,737. Water extraction from hard surface floor	94.49 SF	0.21	0.00	3.96	23.80	(6.94)	16.86
2,738. R&R Cove base molding - rubber or vinyl, 4" high	45.68 LF	1.94	0.00	17.72	106.34	(27.34)	79.00
2,739. R&R Vinyl tile	94.49 SF	3.97	0.00	75.02	450.15	(103.85)	346.30
Totals: Closet 211			0.00	1,431.60	8,589.62	2,112.82	6,476.80



Room 00

Height: 10'

1163.77 SF Walls
 1951.28 SF Walls & Ceiling
 87.50 SY Flooring
 116.38 LF Ceil. Perimeter
 787.51 SF Ceiling
 787.51 SF Floor
 116.38 LF Floor Perimeter

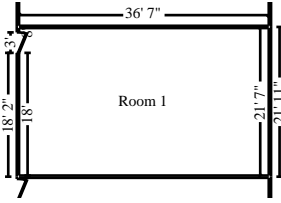
Door 3' X 6' 8" Opens into NORTH_HALLWA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,740. R&R Suspended ceiling tile - 2' x 4'	56.00 SF	1.67	0.00	18.70	112.22	(29.99)	82.23
2,741. R&R Batt insulation - 10" - R30 - unfaced batt	56.00 SF	1.33	0.00	14.90	89.38	(20.97)	68.41
2,742. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	16.00 SF	2.44	0.00	7.80	46.84	(11.98)	34.86
2,743. Seal the surface area w/anti-microbial coating - one coat	72.00 SF	1.18	0.00	17.00	101.96	(29.74)	72.22
2,744. Paint the walls - two coats	1,163.77 SF	0.79	0.00	183.88	1,103.26	(321.78)	781.48
2,745. Water extraction from hard surface floor	787.51 SF	0.21	0.00	33.08	198.46	(57.88)	140.58
2,746. Clean floor	787.51 SF	0.31	0.00	48.82	292.95	(85.45)	207.50
Totals: Room 00			0.00	324.18	1,945.07	557.79	1,387.28



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Room 1

Height: 10'

1163.77 SF Walls
 1954.16 SF Walls & Ceiling
 87.82 SY Flooring
 116.38 LF Ceil. Perimeter

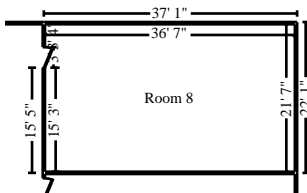
790.39 SF Ceiling
 790.39 SF Floor
 116.38 LF Floor Perimeter

Door

3' X 6' 8"

Opens into NORTH_HALLWA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,747. R&R Suspended ceiling tile - 2' x 4'	790.39 SF	1.67	0.00	264.00	1,583.95	(423.26)	1,160.69
2,748. R&R Batt insulation - 10" - R30 - unfaced batt	790.39 SF	1.33	0.00	210.24	1,261.46	(296.00)	965.46
2,749. Detach & Reset Fluorescent light fixture	12.00 EA	75.05	0.00	180.12	1,080.72	(0.00)	1,080.72
2,750. Clean light fixture - fluorescent	12.00 EA	9.72	0.00	23.32	139.96	(40.82)	99.14
2,751. R&R 1/2" - drywall per LF - up to 4' tall	1,163.77 LF	12.64	0.00	2,942.00	17,652.05	(4,227.98)	13,424.07
2,752. Seal the walls and ceiling w/anti-microbial coating - one coat	1,954.16 SF	1.18	0.00	461.18	2,767.09	(807.07)	1,960.02
2,753. Paint the walls - two coats	1,163.77 SF	0.79	0.00	183.88	1,103.26	(321.78)	781.48
2,754. R&R Cove base molding - rubber or vinyl, 4" high	116.38 LF	1.94	0.00	45.16	270.94	(69.65)	201.29
2,755. Water extraction from hard surface floor	790.39 SF	0.21	0.00	33.20	199.18	(58.09)	141.09
2,756. R&R Vinyl tile	790.39 SF	3.97	0.00	627.56	3,765.40	(868.64)	2,896.76
Totals: Room 1			0.00	4,970.66	29,824.01	7,113.29	22,710.72



Room 8

Height: 8'

930.67 SF Walls
 1720.26 SF Walls & Ceiling
 87.73 SY Flooring
 116.33 LF Ceil. Perimeter

789.59 SF Ceiling
 789.59 SF Floor
 116.33 LF Floor Perimeter

Door

3' X 6' 8"

Opens into NORTH_HALLWA

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,757. R&R Suspended ceiling tile - 2' x 4'	789.59 SF	1.67	0.00	263.72	1,582.33	(422.82)	1,159.51
2,758. R&R Batt insulation - 10" - R30 - unfaced batt	789.59 SF	1.33	0.00	210.04	1,260.19	(295.70)	964.49
2,759. Detach & Reset Fluorescent light fixture	12.00 EA	75.05	0.00	180.12	1,080.72	(0.00)	1,080.72
2,760. Clean light fixture - fluorescent	12.00 EA	9.72	0.00	23.32	139.96	(40.82)	99.14



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CONTINUED - Room 8

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,761. R&R 1/2" - drywall per LF - up to 4' tall	930.67 LF	12.64	0.00	2,352.74	14,116.40	(3,381.12)	10,735.28
2,762. Seal the walls and ceiling w/anti-microbial coating - one coat	1,720.26 SF	1.18	0.00	405.98	2,435.89	(710.47)	1,725.42
2,763. Paint the walls - two coats	930.67 SF	0.79	0.00	147.04	882.27	(257.33)	624.94
2,764. R&R Cove base molding - rubber or vinyl, 4" high	116.33 LF	1.94	0.00	45.14	270.82	(69.62)	201.20
2,765. Water extraction from hard surface floor	789.59 SF	0.21	0.00	33.16	198.97	(58.03)	140.94
2,766. R&R Vinyl tile	789.59 SF	3.97	0.00	626.94	3,761.61	(867.76)	2,893.85
Totals: Room 8			0.00	4,288.20	25,729.16	6,103.67	19,625.49



North Hallway

Height: 10'

3092.77 SF Walls	1095.28 SF Ceiling
4188.05 SF Walls & Ceiling	1095.28 SF Floor
121.70 SY Flooring	309.28 LF Floor Perimeter
312.36 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into ROOM_211
Door	3' X 6' 8"	Opens into ROOM_207
Door	3' X 6' 8"	Opens into ROOM_4
Missing Wall - Goes to Floor	3' 1" X 10'	Opens into BATH_HALLWAY
Door	3' X 6' 8"	Opens into ROOM_00
Door	3' X 6' 8"	Opens into ROOM_1
Door	3' X 6' 8"	Opens into ROOM_8

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,767. R&R Suspended ceiling tile - 2' x 4'	1,095.28 SF	1.67	0.00	365.82	2,194.94	(586.52)	1,608.42
2,768. R&R Batt insulation - 10" - R30 - unfaced batt	1,095.28 SF	1.33	0.00	291.36	1,748.08	(410.18)	1,337.90
2,769. Detach & Reset Fluorescent light fixture	8.00 EA	75.05	0.00	120.08	720.48	(0.00)	720.48
2,770. Clean light fixture - fluorescent	8.00 EA	9.72	0.00	15.56	93.32	(27.22)	66.10
2,771. R&R 1/2" - drywall per LF - up to 4' tall	3,092.77 LF	12.64	0.00	7,818.54	46,911.15	(11,236.03)	35,675.12



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CONTINUED - North Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,772. Seal the walls and ceiling w/anti-microbial coating - one coat	4,188.05 SF	1.18	0.00	988.38	5,930.28	(1,729.67)	4,200.61
2,773. Paint the walls - two coats	3,092.77 SF	0.79	0.00	488.66	2,931.95	(855.15)	2,076.80
2,774. R&R Cove base molding - rubber or vinyl, 4" high	309.28 LF	1.94	0.00	120.00	720.00	(185.10)	534.90
2,775. Remove Glue down carpet	1,095.28 SF	0.47	0.00	102.96	617.74	(0.00)	617.74
2,776. Glue down carpet 15 % waste added for Glue down carpet.	1,259.58 SF	1.98	0.00	498.80	2,992.77	(872.89)	2,119.88
Totals: North Hallway			0.00	10,810.16	64,860.71	15,902.76	48,957.95

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,777. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	987.60	0.00	197.52	1,185.12	(0.00)	1,185.12
Totals: Miscellaneous			0.00	197.52	1,185.12	0.00	1,185.12
Total: Interior			0.00	56,090.16	336,539.82	82,549.25	253,990.57
Total: Site N/A Build N/A Outreach Center			0.00	58,540.50	351,241.71	86,152.24	265,089.47

Site 20 Build. 015 207 Airplane Hanger

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,778. Specialty Items (Bid Item) Estimate attached*	1.00 EA	972,420.00	0.00	0.00	972,420.00	(340,347.00)	632,073.00
Total: Main Level			0.00	0.00	972,420.00	340,347.00	632,073.00
Total: Site 20 Build. 015 207 Airplane Hanger			0.00	0.00	972,420.00	340,347.00	632,073.00

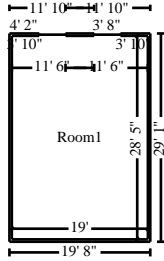
Site 20 Build. 04 Terminal stroage 1



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Main Level



Room1

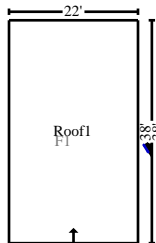
Height: 8'

758.67 SF Walls
 1298.58 SF Walls & Ceiling
 59.99 SY Flooring
 94.83 LF Ceil. Perimeter

539.92 SF Ceiling
 539.92 SF Floor
 94.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,779. Window Reglazing/Repair - Labor Minimum	1.00 EA	156.29	0.00	31.26	187.55	(54.70)	132.85
2,780. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
2,781. Clean the floor with pressure steam	539.92 SF	0.69	0.00	74.50	447.04	(130.39)	316.65
Totals: Room1			0.00	116.32	697.99	203.58	494.41
Total: Main Level			0.00	116.32	697.99	203.58	494.41

Level 2



Roof1

836.46 Surface Area
 120.04 Total Perimeter Length

8.36 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,782. R&R Gravel stop	10.00 LF	1.73	0.00	3.46	20.76	(5.18)	15.58
Totals: Roof1			0.00	3.46	20.76	5.18	15.58
Total: Level 2			0.00	3.46	20.76	5.18	15.58
Total: Site 20 Build. 04 Terminal storage 1			0.00	119.78	718.75	208.76	509.99

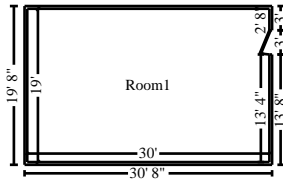
Site 20 Build. 06 Tremilal Storage 2

Main Level



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Room1

Height: 8'

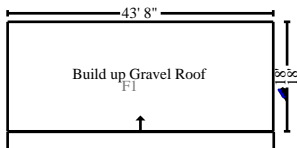
784.00 SF Walls	570.00 SF Ceiling
1354.00 SF Walls & Ceiling	570.00 SF Floor
63.33 SY Flooring	98.00 LF Floor Perimeter
98.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,783. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
2,784. Water extraction from hard surface floor	570.00 SF	0.21	0.00	23.94	143.64	(41.90)	101.74
2,785. R&R Vinyl tile	570.00 SF	3.97	0.00	452.58	2,715.48	(626.43)	2,089.05
Totals: Room1			0.00	487.08	2,922.52	686.82	2,235.70
Total: Main Level			0.00	487.08	2,922.52	686.82	2,235.70

Total: Site 20 Build. 06 Tremilal Storage 2			0.00	487.08	2,922.52	686.82	2,235.70
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**Site 20 Build. 03 Gen/Ele Building
 Main Level**

Build up Gravel Roof



786.00 Surface Area	7.86 Number of Squares
123.33 Total Perimeter Length	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,786. R&R Gravel stop	22.00 LF	1.73	0.00	7.62	45.68	(11.40)	34.28
Totals: Build up Gravel Roof			0.00	7.62	45.68	11.40	34.28

Total: Main Level			0.00	7.62	45.68	11.40	34.28
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Total: Site 20 Build. 03 Gen/Ele Building			0.00	7.62	45.68	11.40	34.28
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Site 32 Build. 01 Cross Roads Build.

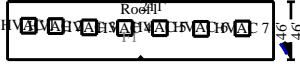
ROOF



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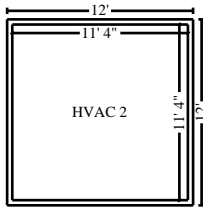
Roof1



9706.00 Surface Area
 514.00 Total Perimeter Length

97.06 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,787. R&R Gravel stop	28.00 LF	1.73	0.00	9.68	58.12	(14.50)	43.62
2,788. R&R Exhaust cap - through roof - 6" to 8"	2.00 EA	69.68	0.00	27.86	167.22	(44.15)	123.07
2,789. Boom lift - 50'-60' reach	1.00 DA	450.00	0.00	90.00	540.00	(157.50)	382.50
Totals: Roof1			0.00	127.54	765.34	216.15	549.19



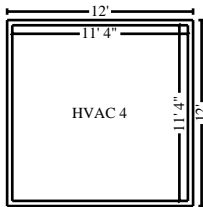
HVAC 2

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,790. R&R Exterior door slab - solid core lauan/mah./birch - flush	1.00 EA	174.36	0.00	34.88	209.24	(58.27)	150.97
Totals: HVAC 2			0.00	34.88	209.24	58.27	150.97



HVAC 4

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,791. R&R Siding - hardboard - lap pattern - 8"	3.00 SF	3.58	0.00	2.16	12.90	(3.42)	9.48
2,792. Prime & paint siding*	317.33 SF	0.72	0.00	45.70	274.18	(79.97)	194.21

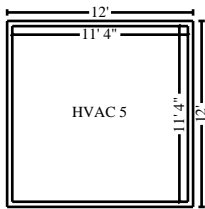


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CONTINUED - HVAC 4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: HVAC 4			0.00	47.86	287.08	83.39	203.69

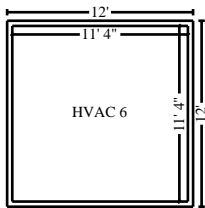


HVAC 5

Height: 7'

317.33 SF Walls	128.44 SF Ceiling
445.78 SF Walls & Ceiling	128.44 SF Floor
14.27 SY Flooring	45.33 LF Floor Perimeter
45.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,793. R&R Siding - hardboard - lap pattern - 8"	2.00 SF	3.58	0.00	1.42	8.58	(2.28)	6.30
2,794. Prime & paint siding*	317.33 SF	0.72	0.00	45.70	274.18	(79.97)	194.21
Totals: HVAC 5			0.00	47.12	282.76	82.25	200.51



HVAC 6

Height: 7'

317.33 SF Walls	128.44 SF Ceiling
445.78 SF Walls & Ceiling	128.44 SF Floor
14.27 SY Flooring	45.33 LF Floor Perimeter
45.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,795. R&R Sheathing - plywood - 3/4" CDX	128.44 SF	2.24	0.00	57.54	345.25	(78.22)	267.03
2,796. R&R Aluminum corrugated sheet roofing - .019	128.44 SF	4.48	0.00	115.08	690.49	(184.76)	505.73
Totals: HVAC 6			0.00	172.62	1,035.74	262.98	772.76

Total: ROOF			0.00	430.02	2,580.16	703.04	1,877.12
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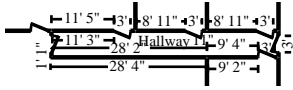
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2ND FLOOR

Hallway

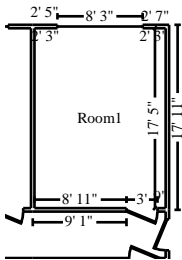
Height: 8'



728.51 SF Walls	184.65 SF Ceiling
913.16 SF Walls & Ceiling	184.65 SF Floor
20.52 SY Flooring	91.06 LF Floor Perimeter
91.06 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into ROOM4
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into ROOM1
Door	3' X 6' 8"	Opens into ROOM2
Door	3' X 6' 8"	Opens into ROOM3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,797. R&R Suspended ceiling tile - 2' x 2'	24.00 SF	1.70	0.00	8.16	48.96	(12.94)	36.02
2,798. Tear out and bag wet insulation	24.00 SF	0.60	0.00	2.88	17.28	(0.00)	17.28
2,799. Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.07	0.00	5.14	30.82	(8.99)	21.83
2,800. Water extraction from carpeted floor	184.65 SF	0.46	0.00	16.98	101.92	(29.73)	72.19
2,801. Tear out wet non-salvageable carpet, cut & bag for disp.	184.65 SF	0.45	0.00	16.62	99.71	(0.00)	99.71
2,802. Glue down carpet	212.34 SF	1.98	0.00	84.08	504.51	(147.15)	357.36
15 % waste added for Glue down carpet.							
Totals: Hallway			0.00	133.86	803.20	198.81	604.39



Room1

Height: 9'

500.83 SF Walls	221.17 SF Ceiling
721.99 SF Walls & Ceiling	221.17 SF Floor
24.57 SY Flooring	60.23 LF Floor Perimeter
60.23 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HALLWAY
Window	8' 3" X 5'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,803. Scrape the ceiling & prep for paint	221.17 SF	0.52	0.00	23.00	138.01	(40.25)	97.76
2,804. Paint the ceiling - two coats	221.17 SF	0.79	0.00	34.94	209.66	(61.15)	148.51

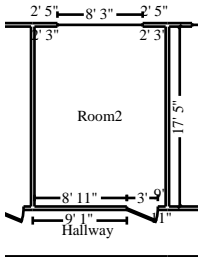


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CONTINUED - Room1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,805. Water extraction from carpeted floor	221.17 SF	0.46	0.00	20.34	122.08	(35.61)	86.47
2,806. Tear out wet non-salvageable carpet, cut & bag for disp.	221.17 SF	0.45	0.00	19.90	119.43	(0.00)	119.43
2,807. Glue down carpet	254.34 SF	1.98	0.00	100.72	604.31	(176.26)	428.05
15 % waste added for Glue down carpet.							
Totals: Room1			0.00	198.90	1,193.49	313.27	880.22



Room2

Height: 9'

500.83 SF Walls	221.17 SF Ceiling
721.99 SF Walls & Ceiling	221.17 SF Floor
24.57 SY Flooring	60.23 LF Floor Perimeter
60.23 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into HALLWAY

Window

8' 3" X 5'

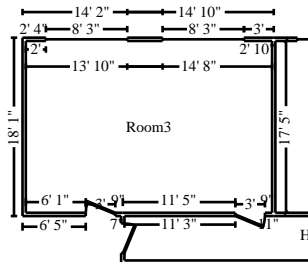
Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,808. Scrape the ceiling & prep for paint	221.17 SF	0.52	0.00	23.00	138.01	(40.25)	97.76
2,809. Paint the ceiling - two coats	221.17 SF	0.79	0.00	34.94	209.66	(61.15)	148.51
2,810. Water extraction from carpeted floor	221.17 SF	0.46	0.00	20.34	122.08	(35.61)	86.47
2,811. Tear out wet non-salvageable carpet, cut & bag for disp.	221.17 SF	0.45	0.00	19.90	119.43	(0.00)	119.43
2,812. Glue down carpet	254.34 SF	1.98	0.00	100.72	604.31	(176.26)	428.05
15 % waste added for Glue down carpet.							
Totals: Room2			0.00	198.90	1,193.49	313.27	880.22



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Room3

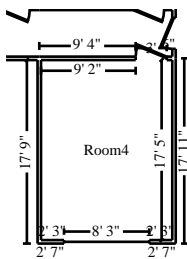
Height: 9'

680.42 SF Walls
 1115.28 SF Walls & Ceiling
 48.32 SY Flooring
 84.77 LF Ceil. Perimeter

434.86 SF Ceiling
 434.86 SF Floor
 84.77 LF Floor Perimeter

Door 3' X 6' 8" **Opens into Exterior**
Door 3' X 6' 8" **Opens into HALLWAY**
Window 8' 3" X 5" **Opens into Exterior**
Window 8' 3" X 5" **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,813. R&R 1/2" drywall - hung, taped, floated, ready for paint	24.80 SF	2.11	0.00	10.46	62.79	(15.71)	47.08
2,814. Tear out and bag wet insulation	24.80 SF	0.60	0.00	2.98	17.86	(0.00)	17.86
2,815. Batt insulation - 10" - R30 - unfaced batt	24.80 SF	1.07	0.00	5.30	31.84	(9.29)	22.55
2,816. Paint the walls and ceiling - two coats	1,115.28 SF	0.79	0.00	176.22	1,057.29	(308.37)	748.92
2,817. Water extraction from carpeted floor	434.86 SF	0.46	0.00	40.00	240.04	(70.01)	170.03
2,818. Tear out wet non-salvageable carpet, cut & bag for disp.	434.86 SF	0.45	0.00	39.14	234.83	(0.00)	234.83
2,819. Glue down carpet	500.09 SF	1.98	0.00	198.04	1,188.22	(346.56)	841.66
15 % waste added for Glue down carpet.							
Totals: Room3			0.00	472.14	2,832.87	749.94	2,082.93



Room4

Height: 9'

500.83 SF Walls
 721.99 SF Walls & Ceiling
 24.57 SY Flooring
 60.23 LF Ceil. Perimeter

221.17 SF Ceiling
 221.17 SF Floor
 60.23 LF Floor Perimeter

Door 3' X 6' 8" **Opens into HALLWAY**
Window 8' 3" X 5" **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,820. Scrape the ceiling & prep for paint	221.17 SF	0.52	0.00	23.00	138.01	(40.25)	97.76
2,821. Paint the ceiling - two coats	221.17 SF	0.79	0.00	34.94	209.66	(61.15)	148.51
2,822. Water extraction from carpeted floor	221.17 SF	0.46	0.00	20.34	122.08	(35.61)	86.47



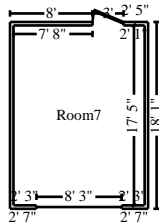
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CONTINUED - Room4

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,823. Tear out wet non-salvageable carpet, cut & bag for disp.	221.17 SF	0.45	0.00	19.90	119.43	(0.00)	119.43
2,824. Glue down carpet 15 % waste added for Glue down carpet.	254.34 SF	1.98	0.00	100.72	604.31	(176.26)	428.05
Totals: Room4			0.00	198.90	1,193.49	313.27	880.22
Total: 2ND FLOOR			0.00	1,202.70	7,216.54	1,888.56	5,327.98

1st Floor



Room7

Height: 9'

500.83 SF Walls	221.17 SF Ceiling
721.99 SF Walls & Ceiling	221.17 SF Floor
24.57 SY Flooring	60.23 LF Floor Perimeter
60.23 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Window	8' 3" X 5'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,825. Scrape the ceiling & prep for paint	221.17 SF	0.52	0.00	23.00	138.01	(40.25)	97.76
2,826. Paint the ceiling - two coats	221.17 SF	0.79	0.00	34.94	209.66	(61.15)	148.51
2,827. Water extraction from carpeted floor	221.17 SF	0.46	0.00	20.34	122.08	(35.61)	86.47
2,828. Tear out wet non-salvageable carpet, cut & bag for disp.	221.17 SF	0.45	0.00	19.90	119.43	(0.00)	119.43
2,829. Glue down carpet 15 % waste added for Glue down carpet.	254.34 SF	1.98	0.00	100.72	604.31	(176.26)	428.05
Totals: Room7			0.00	198.90	1,193.49	313.27	880.22

Sign

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Sign

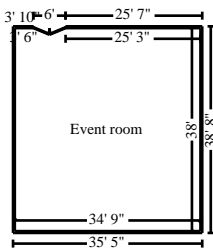
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,830. R&R Lighted sign - -double face*	1.00 EA	4,539.95	0.00	908.00	5,447.95	(1,569.68)	3,878.27
Totals: Sign			0.00	908.00	5,447.95	1,569.68	3,878.27

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,831. Single axle dump truck and operator	1.00 HR	68.89	0.00	13.78	82.67	(24.11)	58.56
Totals: Miscellaneous			0.00	13.78	82.67	24.11	58.56
Total: 1st Floor			0.00	1,120.68	6,724.11	1,907.06	4,817.05
Total: Site 32 Build. 01 Cross Roads Build.			0.00	2,753.40	16,520.81	4,498.66	12,022.15

Site N/A Build N/A Civil Patrol

Main Level



Event room

Height: 10'

1455.00 SF Walls	1320.50 SF Ceiling
2775.50 SF Walls & Ceiling	1320.50 SF Floor
146.72 SY Flooring	145.50 LF Floor Perimeter
145.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,832. Tear out and bag wet insulation	660.25 SF	0.60	0.00	79.24	475.39	(0.00)	475.39
2,833. Batt insulation - 10" - R30 - paper faced	660.25 SF	1.18	0.00	155.82	934.92	(272.69)	662.23
2,834. R&R Acoustic ceiling tile	660.25 SF	3.63	0.00	479.34	2,876.05	(737.17)	2,138.88
2,835. Additional cost for high wall or ceiling - 11' to 14'	660.25 SF	0.03	0.00	3.96	23.77	(6.93)	16.84
2,836. Water extraction from hard surface floor	1,320.50 SF	0.21	0.00	55.46	332.77	(97.06)	235.71
Totals: Event room			0.00	773.82	4,642.90	1,113.85	3,529.05

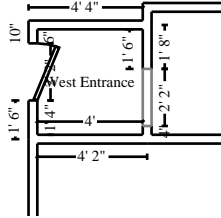


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West Entrance

Height: 10'



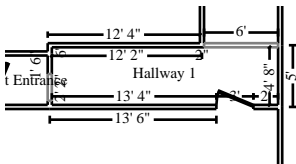
128.22 SF Walls	16.00 SF Ceiling
144.22 SF Walls & Ceiling	16.00 SF Floor
1.78 SY Flooring	11.67 LF Floor Perimeter
16.00 LF Ceil. Perimeter	

Door **2' 2" X 6' 8"** **Opens into Exterior**
Missing Wall - Goes to Floor **2' 2" X 8"** **Opens into HALLWAY_1**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,837. Tear out and bag wet insulation	16.00 SF	0.60	0.00	1.92	11.52	(0.00)	11.52
2,838. R&R Batt insulation - 10" - R30 - paper faced	16.00 SF	1.44	0.00	4.62	27.66	(6.61)	21.05
2,839. R&R 1/2" drywall - hung, taped, floated, ready for paint	144.22 SF	2.11	0.00	60.86	365.17	(91.36)	273.81
2,840. Seal the walls and ceiling w/anti-microbial coating - one coat	144.22 SF	1.18	0.00	34.04	204.22	(59.56)	144.66
2,841. Paint the walls and ceiling - two coats	144.22 SF	0.79	0.00	22.78	136.71	(39.88)	96.83
2,842. Additional cost for high wall or ceiling - 11' to 14'	144.22 SF	0.03	0.00	0.86	5.19	(1.52)	3.67
2,843. Remove asbestos floor mastic (no haul off)	16.00 SF	3.35	0.00	10.72	64.32	(0.00)	64.32
2,844. R&R Vinyl tile	16.00 SF	3.97	0.00	12.70	76.22	(17.58)	58.64
Totals: West Entrance			0.00	148.50	891.01	216.51	674.50

Hallway 1

Height: 10'



442.67 SF Walls	85.56 SF Ceiling
528.22 SF Walls & Ceiling	85.56 SF Floor
9.51 SY Flooring	43.83 LF Floor Perimeter
46.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor **2' 2" X 8"** **Opens into WEST_ENTRANC**
Missing Wall **6' X 10"** **Opens into HALLWAY_2**
Door **3' X 6' 8"** **Opens into MEETING_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,845. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
2,846. Paint the walls - two coats	442.67 SF	0.79	0.00	69.94	419.65	(122.40)	297.25
2,847. Additional cost for high wall or ceiling - 11' to 14'	442.67 SF	0.03	0.00	2.66	15.94	(4.65)	11.29

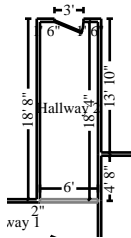


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CONTINUED - Hallway 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,848. Tear out wet non-salvageable glue down carpet, no bagging	85.56 SF	0.59	0.00	10.10	60.58	(0.00)	60.58
2,849. Glue down carpet 15 % waste added for Glue down carpet.	98.39 SF	1.98	0.00	38.96	233.77	(68.18)	165.59
Totals: Hallway 1			0.00	133.02	798.05	215.09	582.96



Hallway 2

Height: 10'

486.67 SF Walls	110.00 SF Ceiling
596.67 SF Walls & Ceiling	110.00 SF Floor
12.22 SY Flooring	48.67 LF Floor Perimeter
48.67 LF Ceil. Perimeter	

Missing Wall

6' X 10'

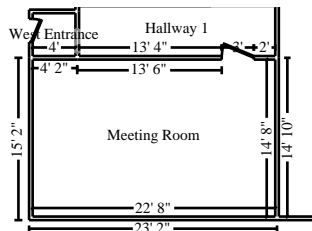
Opens into HALLWAY_1

Door

3' X 6' 8"

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,850. Paint the walls - two coats	486.67 SF	0.79	0.00	76.90	461.37	(134.56)	326.81
2,851. Additional cost for high wall or ceiling - 11' to 14'	486.67 SF	0.03	0.00	2.92	17.52	(5.11)	12.41
2,852. Remove Glue down carpet	110.00 SF	0.47	0.00	10.34	62.04	(0.00)	62.04
2,853. Glue down carpet 15 % waste added for Glue down carpet.	126.50 SF	1.98	0.00	50.10	300.57	(87.66)	212.91
Totals: Hallway 2			0.00	140.26	841.50	227.33	614.17



Meeting Room

Height: 8'

597.33 SF Walls	332.44 SF Ceiling
929.78 SF Walls & Ceiling	332.44 SF Floor
36.94 SY Flooring	74.67 LF Floor Perimeter
74.67 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into HALLWAY_1



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,854. Electrical - Labor Minimum	1.00 EA	262.50	0.00	52.50	315.00	(91.88)	223.12
2,855. R&R 1/2" drywall -wall hung, taped, floated, ready for paint*	48.00 SF	2.11	0.00	20.26	121.54	(30.41)	91.13
2,856. R&R Batt insulation - 4" - R11 - paper faced	48.00 SF	0.73	0.00	7.00	42.04	(9.24)	32.80
2,857. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(19.82)	48.14
2,858. Paint the walls - two coats	597.33 SF	0.79	0.00	94.38	566.27	(165.16)	401.11
2,859. Additional cost for high wall or ceiling - 11' to 14'	597.33 SF	0.03	0.00	3.58	21.50	(6.27)	15.23
2,860. Detach & Reset Baseboard - 3 1/4"	12.00 LF	1.93	0.00	4.64	27.80	(0.00)	27.80
2,861. Paint baseboard, oversized - two coats	12.00 LF	1.26	0.00	3.02	18.14	(5.29)	12.85
2,862. Remove Glue down carpet	332.44 SF	0.47	0.00	31.26	187.51	(0.00)	187.51
2,863. Glue down carpet	382.31 SF	1.98	0.00	151.40	908.37	(264.94)	643.43
15 % waste added for Glue down carpet.							

Totals: Meeting Room **0.00** **379.36** **2,276.13** **593.01** **1,683.12**



AIR & RESCUE

Height: 8'

1045.46 SF Walls	821.70 SF Ceiling
1867.16 SF Walls & Ceiling	821.70 SF Floor
91.30 SY Flooring	130.68 LF Floor Perimeter
130.68 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,864. Tear out and bag wet insulation	630.00 SF	0.60	0.00	75.60	453.60	(0.00)	453.60
2,865. R&R Batt insulation - 10" - R30 - unfaced batt	630.00 SF	1.33	0.00	167.58	1,005.48	(235.94)	769.54
2,866. R&R 1/2" drywall - hung, taped, floated, ready for paint	630.00 SF	2.11	0.00	265.86	1,595.16	(399.11)	1,196.05
2,867. Seal the surface area w/anti-microbial coating - one coat	630.00 SF	1.18	0.00	148.68	892.08	(260.19)	631.89
2,868. Paint the ceiling - two coats	821.70 SF	0.79	0.00	129.82	778.96	(227.20)	551.76
2,869. Additional cost for high wall or ceiling - 11' to 14'	821.70 SF	0.03	0.00	4.94	29.59	(8.63)	20.96
2,870. Remove Glue down carpet	821.70 SF	0.47	0.00	77.24	463.44	(0.00)	463.44
2,871. Glue down carpet	944.96 SF	1.98	0.00	374.20	2,245.22	(654.86)	1,590.36
15 % waste added for Glue down carpet.							

Totals: AIR & RESCUE **0.00** **1,243.92** **7,463.53** **1,785.93** **5,677.60**

Total: Main Level **0.00** **2,818.88** **16,913.12** **4,151.72** **12,761.40**



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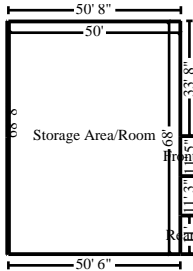
Level 2

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,872. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			0.00	78.24	469.44	0.00	469.44
Total: Level 2			0.00	78.24	469.44	0.00	469.44
Total: Site N/A Build N/A Civil Patrol			0.00	2,897.12	17,382.56	4,151.72	13,230.84

Site N/A Build. N/A Texas Mile Warehouse

Main Level



Storage Area/Room

Height: 14'

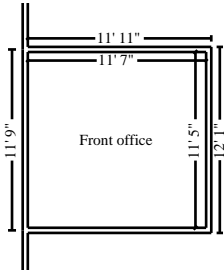
3304.00 SF Walls	3400.00 SF Ceiling
6704.00 SF Walls & Ceiling	3400.00 SF Floor
377.78 SY Flooring	236.00 LF Floor Perimeter
236.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,873. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
2,874. R&R Batt insulation - 10" - R30 - paper faced	1,700.00 SF	1.44	0.00	489.60	2,937.60	(702.10)	2,235.50
2,875. R&R 1/2" drywall - hung, taped, floated, ready for paint	1,700.00 SF	2.11	0.00	717.40	4,304.40	(1,076.95)	3,227.45
2,876. Seal/prime then paint the ceiling (2 coats)	3,400.00 SF	0.76	0.00	516.80	3,100.80	(904.40)	2,196.40
2,877. Additional cost for high wall or ceiling - 11' to 14'	3,400.00 SF	0.03	0.00	20.40	122.40	(35.70)	86.70
2,878. Clean floor	3,400.00 SF	0.31	0.00	210.80	1,264.80	(368.90)	895.90
Totals: Storage Area/Room			0.00	1,976.14	11,856.84	3,125.05	8,731.79



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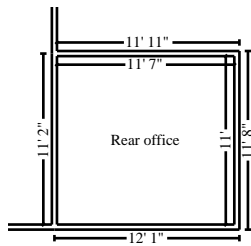


Front office

Height: 10'

460.00 SF Walls	132.24 SF Ceiling
592.24 SF Walls & Ceiling	132.24 SF Floor
14.69 SY Flooring	46.00 LF Floor Perimeter
46.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,879. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,880. R&R Batt insulation - 10" - R30 - paper faced	66.12 SF	1.44	0.00	19.04	114.25	(27.31)	86.94
2,881. R&R 3/4" BC plywood*	66.12 SF	2.90	0.00	38.36	230.11	(44.89)	185.22
2,882. Stain & finish paneling	132.24 SF	1.33	0.00	35.18	211.06	(61.56)	149.50
2,883. Detach & Reset Light fixture	1.00 EA	51.70	0.00	10.34	62.04	(0.00)	62.04
2,884. R&R Crown molding - 2 1/4"	46.00 LF	2.97	0.00	27.32	163.94	(39.93)	124.01
2,885. Stain & finish crown molding	46.00 LF	1.36	0.00	12.52	75.08	(21.90)	53.18
2,886. Clean floor	132.24 SF	0.31	0.00	8.20	49.19	(14.35)	34.84
Totals: Front office			0.00	158.00	947.94	222.27	725.67



Rear office

Height: 10'

451.67 SF Walls	127.42 SF Ceiling
579.08 SF Walls & Ceiling	127.42 SF Floor
14.16 SY Flooring	45.17 LF Floor Perimeter
45.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,887. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,888. R&R 1/2" drywall - hung, taped, floated, ready for paint	32.00 SF	2.11	0.00	13.50	81.02	(20.27)	60.75
2,889. R&R Batt insulation - 10" - R30 - paper faced	32.00 SF	1.44	0.00	9.22	55.30	(13.22)	42.08
2,890. Paint the ceiling - two coats	127.42 SF	0.79	0.00	20.14	120.80	(35.23)	85.57
2,891. Clean floor	127.42 SF	0.31	0.00	7.90	47.40	(13.83)	33.57
Totals: Rear office			0.00	57.80	346.79	94.88	251.91

South elevation



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,892. R&R Exterior door - double - metal - insul. - flush or panel	1.00 EA	525.27	0.00	105.06	630.33	(178.33)	452.00
2,893. Paint door slab only - 2 coats (per side)	4.00 EA	30.20	0.00	24.16	144.96	(42.28)	102.68
2,894. Door lockset - Detach & reset	2.00 EA	16.46	0.00	6.58	39.50	(11.52)	27.98
2,895. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	29.74	0.00	5.94	35.68	(10.41)	25.27
Totals: South elevation			0.00	141.74	850.47	242.54	607.93
Total: Main Level			0.00	2,333.68	14,002.04	3,684.74	10,317.30

Level 2

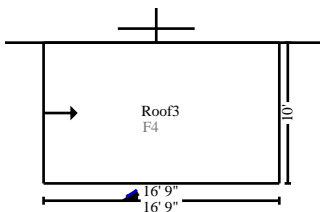


Roof1

8892.52 Surface Area
 388.72 Total Perimeter Length

88.93 Number of Squares
 134.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,896. R&R Metal roofing	138.00 SF	4.39	0.00	121.18	727.00	(194.17)	532.83
2,897. Remove Additional charge for high roof (2 stories or greater)	1.38 SQ	3.89	0.00	1.08	6.45	(0.00)	6.45
2,898. Additional charge for high roof (2 stories or greater)	1.38 SQ	12.39	0.00	3.42	20.52	(5.99)	14.53
2,899. R&R Furnace vent - rain cap and storm collar, 5"	2.00 EA	64.14	0.00	25.66	153.94	(39.38)	114.56
2,900. R&R Gable trim for metal roofing - 26 gauge	69.00 LF	5.27	0.00	72.72	436.35	(112.54)	323.81
2,901. R&R Eave trim for metal roofing - 26 gauge	10.00 LF	4.90	0.00	9.80	58.80	(15.02)	43.78
Totals: Roof1			0.00	233.86	1,403.06	367.10	1,035.96



Roof3

167.50 Surface Area
 53.50 Total Perimeter Length

1.68 Number of Squares



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,902. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt	1.68 SQ	40.62	0.00	13.64	81.88	(0.00)	81.88
2,903. 3 tab - 20 yr. - composition shingle roofing - incl. felt	2.00 SQ	159.67	0.00	63.86	383.20	(111.77)	271.43
2,904. R&R Sheathing - spaced 1" x 8"	167.50 SF	3.69	0.00	123.62	741.70	(189.95)	551.75
2,905. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	167.50 SF	2.45	0.00	82.08	492.46	(109.04)	383.42
2,906. Step flashing	16.50 LF	6.99	0.00	23.06	138.40	(40.37)	98.03
2,907. R&R Timber post, 6x6	24.00 LF	22.24	0.00	106.76	640.52	(163.72)	476.80
2,908. R&R Header - double 2" x 10"	16.50 LF	12.42	0.00	41.00	245.94	(38.98)	206.96
Totals: Roof3			0.00	454.02	2,724.10	653.83	2,070.27
Total: Level 2			0.00	687.88	4,127.16	1,020.93	3,106.23

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,909. Single axle dump truck - per load - including dump fees	1.00 EA	200.00	0.00	40.00	240.00	(0.00)	240.00
2,910. Commercial Supervision / Project Management - per hour	20.00 HR	59.61	0.00	238.44	1,430.64	(417.27)	1,013.37
Totals: Miscellaneous			0.00	278.44	1,670.64	417.27	1,253.37
Total: Site N/A Build. N/A Texas Mile Warehouse			0.00	3,300.00	19,799.84	5,122.94	14,676.90

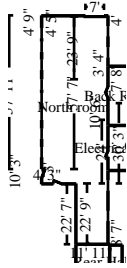
Site N/A Build N/A 479 Waco

Main Level



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North room

Height: 8'

1766.67 SF Walls	1821.31 SF Ceiling
3587.98 SF Walls & Ceiling	1821.31 SF Floor
202.37 SY Flooring	220.83 LF Floor Perimeter
220.83 LF Ceil. Perimeter	

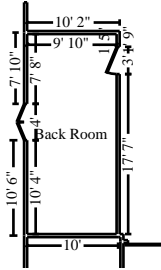
Door	3' X 6' 8"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Door	2' X 6' 8"	Opens into ELECTRICAL_R
Door	4' X 6' 8"	Opens into BACK_ROOM
Window	3' 10" X 4' 5"	Opens into Exterior
Window	3' 10" X 4' 5"	Opens into Exterior
Door	7' X 7'	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,911. Detach & Reset Fluorescent light fixture	11.00 EA	75.05	0.00	165.12	990.67	(0.00)	990.67
2,912. R&R Batt insulation - 10" - R30 - unfaced batt	1,821.31 SF	1.33	0.00	484.46	2,906.80	(682.08)	2,224.72
2,913. Seal the ceiling w/anti-microbial coating - one coat	1,821.31 SF	1.18	0.00	429.84	2,578.99	(752.20)	1,826.79
2,914. R&R 1/2" drywall - hung, taped, floated, ready for paint	1,821.31 SF	2.11	0.00	768.60	4,611.56	(1,153.80)	3,457.76
2,915. Paint the walls and ceiling - two coats	3,587.98 SF	0.79	0.00	566.90	3,401.40	(992.08)	2,409.32
2,916. Clean floor - tile - Heavy clean	1,821.31 SF	0.61	0.00	222.20	1,333.20	(388.85)	944.35
Totals: North room			0.00	2,637.12	15,822.62	3,969.01	11,853.61



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Back Room

Height: 8'

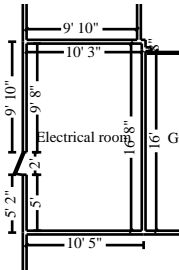
509.03 SF Walls	216.15 SF Ceiling
725.18 SF Walls & Ceiling	216.15 SF Floor
24.02 SY Flooring	63.63 LF Floor Perimeter
63.63 LF Ceil. Perimeter	

Door

4' X 6' 8"

Opens into NORTH_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,917. R&R Batt insulation - 10" - R30 - unfaced batt	216.15 SF	1.33	0.00	57.50	344.98	(80.95)	264.03
2,918. Seal the ceiling w/anti-microbial coating - one coat	216.15 SF	1.18	0.00	51.02	306.08	(89.27)	216.81
2,919. R&R 1/2" drywall - hung & fire taped only	216.15 SF	1.69	0.00	73.08	438.38	(105.16)	333.22
2,920. Clean floor - Heavy	216.15 SF	0.45	0.00	19.46	116.73	(34.04)	82.69
Totals: Back Room			0.00	201.06	1,206.17	309.42	896.75



Electrical room

Height: 8'

430.37 SF Walls	170.64 SF Ceiling
601.01 SF Walls & Ceiling	170.64 SF Floor
18.96 SY Flooring	53.80 LF Floor Perimeter
53.80 LF Ceil. Perimeter	

Door

2' X 6' 8"

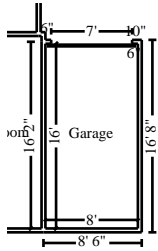
Opens into NORTH_ROOM

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,921. R&R Batt insulation - 10" - R30 - unfaced batt	170.64 SF	1.33	0.00	45.40	272.35	(63.90)	208.45
2,922. Seal the ceiling w/anti-microbial coating - one coat	170.64 SF	1.18	0.00	40.28	241.64	(70.48)	171.16
2,923. R&R 1/2" drywall - hung & fire taped only	170.64 SF	1.69	0.00	57.68	346.06	(83.02)	263.04
2,924. Clean floor - Heavy	170.64 SF	0.45	0.00	15.36	92.15	(26.88)	65.27
Totals: Electrical room			0.00	158.72	952.20	244.28	707.92



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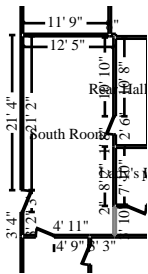


Garage

Height: 8'

383.70 SF Walls	127.85 SF Ceiling
511.55 SF Walls & Ceiling	127.85 SF Floor
14.21 SY Flooring	47.96 LF Floor Perimeter
47.96 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,925. R&R Batt insulation - 10" - R30 - unfaced batt	64.00 SF	1.33	0.00	17.02	102.14	(23.97)	78.17
2,926. Seal the surface area w/anti-microbial coating - one coat	64.00 SF	1.18	0.00	15.10	90.62	(26.43)	64.19
2,927. R&R 1/2" drywall - hung & fire taped only	64.00 SF	1.69	0.00	21.64	129.80	(31.14)	98.66
2,928. Clean floor - Heavy	127.85 SF	0.45	0.00	11.50	69.03	(20.14)	48.89
Totals: Garage			0.00	65.26	391.59	101.68	289.91



South Room

Height: 8'

610.44 SF Walls	339.39 SF Ceiling
949.83 SF Walls & Ceiling	339.39 SF Floor
37.71 SY Flooring	75.67 LF Floor Perimeter
79.50 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 10" X 6' 8"

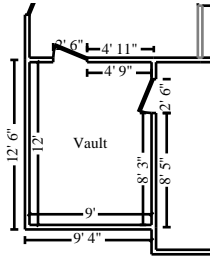
Opens into HALLWAY_1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,929. R&R Paneling	339.39 SF	2.18	0.00	147.98	887.85	(231.63)	656.22
2,930. Seal the ceiling w/anti-microbial coating - one coat	339.39 SF	1.18	0.00	80.10	480.58	(140.17)	340.41
2,931. Clean floor - Heavy	339.39 SF	0.45	0.00	30.54	183.27	(53.46)	129.81
Totals: South Room			0.00	258.62	1,551.70	425.26	1,126.44



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Vault

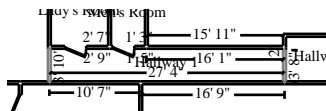
Height: 8'

336.00 SF Walls	108.00 SF Ceiling
444.00 SF Walls & Ceiling	108.00 SF Floor
12.00 SY Flooring	42.00 LF Floor Perimeter
42.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,932. Detach & Reset Light fixture	2.00 EA	51.70	0.00	20.68	124.08	(0.00)	124.08
2,933. R&R Batt insulation - 10" - R30 - unfaced batt	108.00 SF	1.33	0.00	28.74	172.38	(40.45)	131.93
2,934. Seal the ceiling w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(44.60)	108.32
2,935. R&R 1/2" drywall - hung, taped, floated, ready for paint	108.00 SF	2.11	0.00	45.58	273.46	(68.42)	205.04
2,936. Paint the ceiling - two coats	108.00 SF	0.79	0.00	17.06	102.38	(29.86)	72.52
2,937. Clean floor - Heavy	108.00 SF	0.45	0.00	9.72	58.32	(17.01)	41.31
Totals: Vault			0.00	147.26	883.54	200.34	683.20

Hallway 1

Height: 8'



448.67 SF Walls	104.78 SF Ceiling
553.44 SF Walls & Ceiling	104.78 SF Floor
11.64 SY Flooring	54.83 LF Floor Perimeter
62.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

3' 10" X 6' 8"
3' 8" X 6' 8"

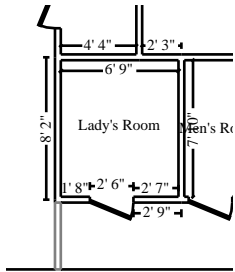
Opens into SOUTH_ROOM
Opens into HALLWAY_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,938. Detach & Reset Light fixture	1.00 EA	51.70	0.00	10.34	62.04	(0.00)	62.04
2,939. R&R Batt insulation - 10" - R30 - unfaced batt	104.78 SF	1.33	0.00	27.86	167.21	(39.24)	127.97
2,940. Seal the ceiling w/anti-microbial coating - one coat	104.78 SF	1.18	0.00	24.72	148.36	(43.27)	105.09
2,941. R&R 1/2" drywall - hung, taped, floated, ready for paint	104.78 SF	2.11	0.00	44.22	265.30	(66.38)	198.92
2,942. Paint the ceiling - two coats	104.78 SF	0.79	0.00	16.56	99.34	(28.97)	70.37
2,943. Clean floor - Heavy	104.78 SF	0.45	0.00	9.44	56.59	(16.50)	40.09
Totals: Hallway 1			0.00	133.14	798.84	194.36	604.48



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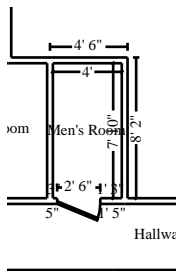


Lady's Room

Height: 8'

233.33 SF Walls	52.88 SF Ceiling
286.21 SF Walls & Ceiling	52.88 SF Floor
5.88 SY Flooring	29.17 LF Floor Perimeter
29.17 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,944. Detach & Reset Light fixture	2.00 EA	51.70	0.00	20.68	124.08	(0.00)	124.08
2,945. R&R Batt insulation - 10" - R30 - unfaced batt	52.88 SF	1.33	0.00	14.08	84.41	(19.80)	64.61
2,946. Seal the ceiling w/anti-microbial coating - one coat	52.88 SF	1.18	0.00	12.48	74.88	(21.84)	53.04
2,947. R&R 1/2" drywall - hung, taped, floated, ready for paint	52.88 SF	2.11	0.00	22.32	133.89	(33.50)	100.39
2,948. Paint the ceiling - two coats	52.88 SF	0.79	0.00	8.36	50.14	(14.62)	35.52
2,949. Clean floor - Heavy	52.88 SF	0.45	0.00	4.76	28.56	(8.33)	20.23
Totals: Lady's Room			0.00	82.68	495.96	98.09	397.87



Men's Room

Height: 8'

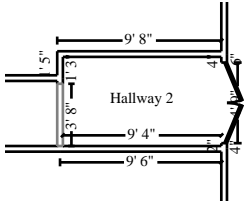
189.33 SF Walls	31.33 SF Ceiling
220.67 SF Walls & Ceiling	31.33 SF Floor
3.48 SY Flooring	23.67 LF Floor Perimeter
23.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,950. Detach & Reset Light fixture	2.00 EA	51.70	0.00	20.68	124.08	(0.00)	124.08
2,951. R&R Batt insulation - 10" - R30 - unfaced batt	31.33 SF	1.33	0.00	8.34	50.01	(11.73)	38.28
2,952. Seal the ceiling w/anti-microbial coating - one coat	31.33 SF	1.18	0.00	7.40	44.37	(12.94)	31.43
2,953. R&R 1/2" drywall - hung, taped, floated, ready for paint	31.33 SF	2.11	0.00	13.22	79.33	(19.85)	59.48
2,954. Paint the ceiling - two coats	31.33 SF	0.79	0.00	4.96	29.71	(8.66)	21.05
2,955. Clean floor - Heavy	31.33 SF	0.45	0.00	2.82	16.92	(4.94)	11.98
Totals: Men's Room			0.00	57.42	344.42	58.12	286.30



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Hallway 2

Height: 8'

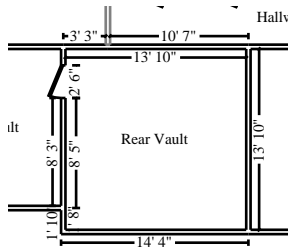
208.89 SF Walls	49.00 SF Ceiling
257.89 SF Walls & Ceiling	49.00 SF Floor
5.44 SY Flooring	25.50 LF Floor Perimeter
29.17 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 8" X 6' 8"

Opens into HALLWAY_1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,956. R&R Batt insulation - 10" - R30 - unfaced batt	49.00 SF	1.33	0.00	13.02	78.19	(18.35)	59.84
2,957. Seal the ceiling w/anti-microbial coating - one coat	49.00 SF	1.18	0.00	11.56	69.38	(20.24)	49.14
2,958. R&R 1/2" drywall - hung, taped, floated, ready for paint	49.00 SF	2.11	0.00	20.68	124.07	(31.04)	93.03
2,959. Paint the ceiling - two coats	49.00 SF	0.79	0.00	7.74	46.45	(13.55)	32.90
2,960. Clean floor - Heavy	49.00 SF	0.45	0.00	4.42	26.47	(7.72)	18.75
Totals: Hallway 2			0.00	57.42	344.56	90.90	253.66



Rear Vault

Height: 8'

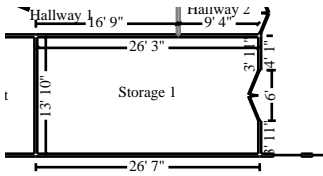
442.67 SF Walls	191.36 SF Ceiling
634.03 SF Walls & Ceiling	191.36 SF Floor
21.26 SY Flooring	55.33 LF Floor Perimeter
55.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,961. Detach & Reset Light fixture	2.00 EA	51.70	0.00	20.68	124.08	(0.00)	124.08
2,962. R&R Batt insulation - 10" - R30 - unfaced batt	191.36 SF	1.33	0.00	50.92	305.43	(71.67)	233.76
2,963. Seal the ceiling w/anti-microbial coating - one coat	191.36 SF	1.18	0.00	45.16	270.96	(79.03)	191.93
2,964. R&R 1/2" drywall - hung, taped, floated, ready for paint	191.36 SF	2.11	0.00	80.76	484.53	(121.23)	363.30
2,965. Paint the ceiling - two coats	191.36 SF	0.79	0.00	30.24	181.41	(52.91)	128.50
2,966. Clean floor - Heavy	191.36 SF	0.45	0.00	17.22	103.33	(30.14)	73.19
Totals: Rear Vault			0.00	244.98	1,469.74	354.98	1,114.76



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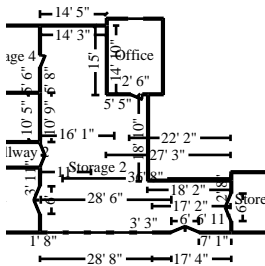


Storage 1

Height: 8'

641.33 SF Walls	363.13 SF Ceiling
1004.46 SF Walls & Ceiling	363.13 SF Floor
40.35 SY Flooring	80.17 LF Floor Perimeter
80.17 LF Ceil. Perimeter	

Door	6' X 6' 8"	Opens into STORAGE_2					
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,967. Detach & Reset Fluorescent light fixture	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
2,968. R&R Batt insulation - 10" - R30 - unfaced batt	363.13 SF	1.33	0.00	96.60	579.56	(135.99)	443.57
2,969. Seal the ceiling w/anti-microbial coating - one coat	363.13 SF	1.18	0.00	85.70	514.19	(149.97)	364.22
2,970. R&R 1/2" drywall - hung, taped, floated, ready for paint	363.13 SF	2.11	0.00	153.24	919.45	(230.04)	689.41
2,971. Paint the ceiling - two coats	363.13 SF	0.79	0.00	57.38	344.25	(100.40)	243.85
2,972. Scrape the walls & prep for paint	641.33 SF	0.52	0.00	66.70	400.19	(116.72)	283.47
2,973. Paint the walls - two coats	641.33 SF	0.79	0.00	101.34	607.99	(177.33)	430.66
2,974. Clean floor - Heavy	363.13 SF	0.45	0.00	32.68	196.09	(57.19)	138.90
Totals: Storage 1			0.00	653.68	3,921.96	967.64	2,954.32



Storage 2

Height: 8'

1305.52 SF Walls	1107.21 SF Ceiling
2412.73 SF Walls & Ceiling	1107.21 SF Floor
123.02 SY Flooring	172.50 LF Floor Perimeter
172.50 LF Ceil. Perimeter	

Door	6' X 6' 8"	Opens into STORAGE_1
Door	2' 6" X 6' 8"	Opens into OFFICE
Door	6' X 6' 8"	Opens into STOREAGE_3
Door	6' X 6' 8"	Opens into Exterior
Window	3' 3" X 4' 7"	Opens into Exterior
Window	3' 3" X 4' 7"	Opens into Exterior
Window	3' 3" X 4' 7"	Opens into Exterior
Window	3' 3" X 4' 7"	Opens into Exterior
Window	3' 3" X 4' 7"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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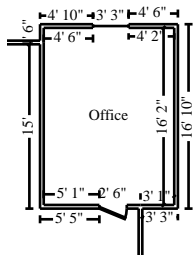


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CONTINUED - Storage 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,975. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
2,976. Detach & Reset Fluorescent light fixture	12.00 EA	75.05	0.00	180.12	1,080.72	(0.00)	1,080.72
2,977. R&R Batt insulation - 10" - R30 - unfaced batt	1,107.21 SF	1.33	0.00	294.52	1,767.10	(414.65)	1,352.45
2,978. Seal the ceiling w/anti-microbial coating - one coat	1,107.21 SF	1.18	0.00	261.30	1,567.81	(457.28)	1,110.53
2,979. R&R 1/2" drywall - hung & fire taped only	1,107.21 SF	1.69	0.00	374.24	2,245.42	(538.66)	1,706.76
2,980. Clean floor - Heavy	1,107.21 SF	0.45	0.00	99.64	597.88	(174.38)	423.50
Totals: Storage 2			0.00	1,230.96	7,385.77	1,621.97	5,763.80



Office

Height: 8'

- 434.44 SF Walls
- 627.09 SF Walls & Ceiling
- 21.41 SY Flooring
- 56.17 LF Ceil. Perimeter
- 192.65 SF Ceiling
- 192.65 SF Floor
- 56.17 LF Floor Perimeter

Window

3' 3" X 4' 7"

Opens into Exterior

Door

2' 6" X 6' 8"

Opens into STORAGE_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,981. Detach & Reset Fluorescent light fixture	2.00 EA	75.05	0.00	30.02	180.12	(0.00)	180.12
2,982. R&R Batt insulation - 10" - R30 - unfaced batt	192.65 SF	1.33	0.00	51.24	307.47	(72.15)	235.32
2,983. Seal the walls and ceiling w/anti-microbial coating - one coat	627.09 SF	1.18	0.00	148.00	887.97	(258.99)	628.98
2,984. R&R 1/2" drywall - hung & fire taped only	192.65 SF	1.69	0.00	65.12	390.70	(93.72)	296.98
2,985. Detach & Reset Suspended ceiling grid - 2' x 4'	192.65 SF	1.23	0.00	47.40	284.36	(0.00)	284.36
2,986. R&R Suspended ceiling tile - 2' x 4'	192.65 SF	1.67	0.00	64.36	386.08	(103.16)	282.92
2,987. R&R Paneling	434.44 SF	2.18	0.00	189.42	1,136.50	(296.51)	839.99
2,988. R&R Wood door - lauan face, 5 or 7 ply hollow core	1.00 EA	116.36	0.00	23.26	139.62	(38.58)	101.04

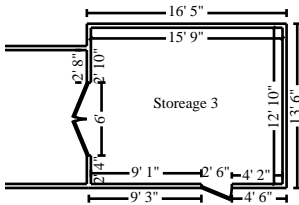


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CONTINUED - Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,989. Detach & Reset Door knob - interior - Standard grade	1.00 EA	16.46	0.00	3.30	19.76	(0.00)	19.76
2,990. Clean floor - Heavy	192.65 SF	0.45	0.00	17.34	104.03	(30.34)	73.69
Totals: Office			0.00	639.46	3,836.61	893.45	2,943.16



Storage 3

Height: 8'

457.33 SF Walls	202.13 SF Ceiling
659.46 SF Walls & Ceiling	202.13 SF Floor
22.46 SY Flooring	57.17 LF Floor Perimeter
57.17 LF Ceil. Perimeter	

Door

6' X 6' 8"

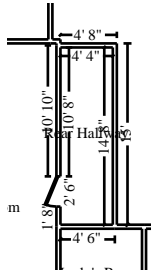
Opens into STORAGE_2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,991. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
2,992. Detach & Reset Fluorescent light fixture	1.00 EA	75.05	0.00	15.02	90.07	(0.00)	90.07
2,993. R&R Sheathing - OSB - 1/2" (50% cieling and back wall)*	207.00 SF	1.64	0.00	67.88	407.36	(88.39)	318.97
2,994. R&R Batt insulation - 10" - R30 - unfaced batt	104.00 SF	1.33	0.00	27.66	165.98	(38.95)	127.03
2,995. R&R Batt insulation - 6" - R19 - paper faced	103.00 SF	1.02	0.00	21.00	126.06	(29.20)	96.86
2,996. R&R Crown molding - 2 1/4"	28.58 LF	2.97	0.00	16.98	101.86	(24.81)	77.05
2,997. Clean floor - Heavy	202.13 SF	0.45	0.00	18.20	109.16	(31.84)	77.32
Totals: Storage 3			0.00	173.78	1,042.76	225.52	817.24



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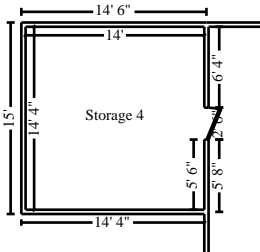


Rear Hallway

Height: 8'

304.00 SF Walls	63.56 SF Ceiling
367.56 SF Walls & Ceiling	63.56 SF Floor
7.06 SY Flooring	38.00 LF Floor Perimeter
38.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
2,998. R&R Batt insulation - 10" - R30 - unfaced batt	63.56 SF	1.33	0.00	16.90	101.44	(23.80)	77.64
2,999. R&R 1/2" drywall - hung, taped, floated, ready for paint	63.56 SF	2.11	0.00	26.82	160.93	(40.26)	120.67
3,000. R&R 1/2" drywall - hung, taped, floated, ready for paint (north wall)*	117.60 SF	2.11	0.00	49.64	297.78	(74.50)	223.28
3,001. Seal more than the ceiling w/anti-microbial coating - one coat	181.16 SF	1.18	0.00	42.76	256.53	(74.82)	181.71
3,002. Paint the walls and ceiling - two coats	367.56 SF	0.79	0.00	58.08	348.45	(101.63)	246.82
3,003. Clean floor - Heavy	63.56 SF	0.45	0.00	5.72	34.32	(10.01)	24.31
Totals: Rear Hallway			0.00	199.92	1,199.45	325.02	874.43



Storage 4

Height: 8'

453.33 SF Walls	200.67 SF Ceiling
654.00 SF Walls & Ceiling	200.67 SF Floor
22.30 SY Flooring	56.67 LF Floor Perimeter
56.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,004. Detach & Reset Fluorescent light fixture	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,005. R&R Batt insulation - 10" - R30 - unfaced batt	200.67 SF	1.33	0.00	53.38	320.27	(75.15)	245.12
3,006. R&R 1/2" drywall - hung, taped, floated, ready for paint	200.67 SF	2.11	0.00	84.68	508.09	(127.12)	380.97
3,007. R&R 1/2" drywall - hung, taped, floated, ready for paint (2 wall)*	226.40 SF	2.11	0.00	95.54	573.24	(143.42)	429.82
3,008. Seal more than the ceiling w/anti-microbial coating - one coat	427.07 SF	1.18	0.00	100.78	604.72	(176.38)	428.34
3,009. Paint the walls and ceiling - two coats	654.00 SF	0.79	0.00	103.34	620.00	(180.83)	439.17
3,010. Clean floor - Heavy	200.67 SF	0.45	0.00	18.06	108.36	(31.61)	76.75
Totals: Storage 4			0.00	515.82	3,094.92	734.51	2,360.41



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West Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,011. Reglaze window, 1 - 9 sf	1.00 EA	68.23	0.00	13.64	81.87	(23.88)	57.99
Totals: West Elevation			0.00	13.64	81.87	23.88	57.99

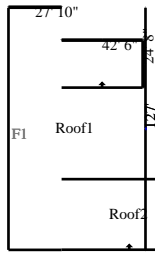
East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,012. Reglaze window, 1 - 9 sf	4.00 EA	68.23	0.00	54.58	327.50	(95.52)	231.98
Totals: East Elevation			0.00	54.58	327.50	95.52	231.98

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,013. Detach & Reset Door knob - interior	1.00 EA	16.46	0.00	3.30	19.76	(0.00)	19.76
3,014. R&R Wood door - lauan face, 5 or 7 ply hollow core	1.00 EA	116.36	0.00	23.26	139.62	(38.58)	101.04
3,015. Paint door slab only - 2 coats (per side)	2.00 EA	30.20	0.00	12.08	72.48	(21.14)	51.34
Totals: South Elevation			0.00	38.64	231.86	59.72	172.14
Total: Main Level			0.00	7,564.16	45,384.04	10,993.67	34,390.37

Roof



Roof1

7420.02 Surface Area
 292.36 Total Perimeter Length
 74.20 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,016. R&R Insulation - ISO board, 2"	13.10 SQ	239.45	0.00	627.36	3,764.15	(961.52)	2,802.63



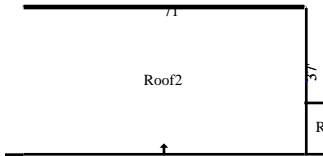
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CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,017. R&R Built-up 3 ply roofing - in place	13.10 SQ	285.79	0.00	748.78	4,492.63	(1,120.81)	3,371.82
3,018. R&R Aluminum coating - with fiber	1,300.14 SF	0.76	0.00	197.62	1,185.73	(282.13)	903.60
3,019. R&R Flashing - pipe jack	4.00 EA	34.35	0.00	27.48	164.88	(40.84)	124.04
3,020. R&R Exhaust cap - through roof - up to 4"	2.00 EA	63.43	0.00	25.36	152.22	(39.77)	112.45
3,021. R&R Gravel stop	37.50 LF	1.73	0.00	12.98	77.86	(19.43)	58.43
Totals: Roof1			0.00	1,639.58	9,837.47	2,464.50	7,372.97

Roof2



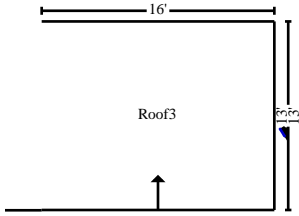
142.00 Total Perimeter Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,022. R&R Insulation - ISO board, 2"	26.27 SQ	239.45	0.00	1,258.08	7,548.43	(1,928.18)	5,620.25
3,023. R&R Built-up 3 ply roofing - in place	26.27 SQ	285.79	0.00	1,501.54	9,009.24	(2,247.60)	6,761.64
3,024. R&R Aluminum coating - with fiber	2,627.00 SF	0.76	0.00	399.30	2,395.82	(570.06)	1,825.76
3,025. R&R Exhaust cap - through roof - up to 4"	2.00 EA	63.43	0.00	25.36	152.22	(39.77)	112.45
3,026. R&R Gravel stop	179.00 LF	1.73	0.00	61.94	371.61	(92.72)	278.89
Totals: Roof2			0.00	3,246.22	19,477.32	4,878.33	14,598.99



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Roof3

44.97 Total Perimeter Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,027. R&R Metal roofing	84.00 SF	4.39	0.00	73.76	442.52	(118.19)	324.33
3,028. R&R Endwall flashing for metal roofing - 26 gauge	16.00 LF	5.81	0.00	18.58	111.54	(28.67)	82.87
Totals: Roof3			0.00	92.34	554.06	146.86	407.20
Total: Roof			0.00	4,978.14	29,868.85	7,489.69	22,379.16

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,029. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
3,030. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			0.00	1,222.76	7,336.52	2,002.90	5,333.62
Total: Site N/A Build N/A 479 Waco			0.00	13,765.06	82,589.41	20,486.26	62,103.15

Site N/A Build. N/A Golden Crest

1st. Floor

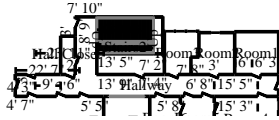


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Hallway

Height: 10'



2243.33 SF Walls	840.93 SF Ceiling
3084.26 SF Walls & Ceiling	840.93 SF Floor
93.44 SY Flooring	220.58 LF Floor Perimeter
233.08 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	12' 6" X 7'	Opens into FOYER_ENTRY
Door	3' X 6' 8"	Opens into ROOM6
Door	3' X 6' 8"	Opens into ROOM5
Door	3' X 6' 8"	Opens into ROOM5
Door	3' X 6' 8"	Opens into ROOM4
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into ROOM1
Door	3' X 6' 8"	Opens into ROOM2
Door	3' X 6' 8"	Opens into ROOM3
Door	3' X 6' 8"	Opens into Exterior
Missing Wall	8' 9" X 10'	Opens into STAIRS
Door	3' X 6' 8"	Opens into Exterior
Door	3' X 6' 8"	Opens into HALL_CLOSET
Door	3' X 6' 8"	Opens into HALL_CLOSET
Door	3' X 6' 8"	Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,031. Detach & Reset Fluorescent light fixture	2.00 EA	75.05	0.00	30.02	180.12	(0.00)	180.12
3,032. R&R Batt insulation - 10" - R30 - unfaced batt	193.08 SF	1.33	0.00	51.36	308.16	(72.31)	235.85
3,033. R&R 1/2" drywall - hung, taped, floated, ready for paint -ceiling*	193.08 SF	2.11	0.00	81.48	488.87	(122.31)	366.56
3,034. Paint the ceiling - two coats	840.93 SF	0.79	0.00	132.86	797.19	(232.52)	564.67
3,035. R&R 1/2" drywall - hung, taped, floated, ready for paint wall in off set*	207.00 SF	2.11	0.00	87.36	524.13	(131.13)	393.00
3,036. Paint the surface area -walls in the off set two coats*	464.90 SF	0.79	0.00	73.46	440.73	(128.54)	312.19
3,037. R&R Baseboard - 3 1/4"	220.58 LF	2.76	0.00	121.76	730.56	(186.83)	543.73
3,038. Paint baseboard - two coats	220.58 LF	1.16	0.00	51.18	307.05	(89.55)	217.50
3,039. Remove Glue down carpet	683.85 SF	0.47	0.00	64.28	385.69	(0.00)	385.69
3,040. Glue down carpet	786.43 SF	1.98	0.00	311.42	1,868.55	(545.00)	1,323.55

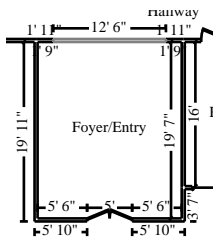


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CONTINUED - Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15 % waste added for Glue down carpet.							
3,041. Remove asbestos floor mastic (no haul off)	157.08 SF	3.35	0.00	105.24	631.46	(0.00)	631.46
3,042. Tear out non-salvageable vinyl tile, cut & bag for disp.	157.08 SF	1.22	0.00	38.32	229.96	(0.00)	229.96
3,043. Vinyl tile	157.08 SF	3.14	0.00	98.64	591.87	(172.63)	419.24
3,044. Seal more than the floor w/anti-microbial coating - one coat	1,924.86 SF	1.18	0.00	454.26	2,725.59	(794.97)	1,930.62
Totals: Hallway			0.00	1,701.64	10,209.93	2,475.79	7,734.14



Foyer/Entry

Height: 10'

624.17 SF Walls	313.33 SF Ceiling
937.50 SF Walls & Ceiling	313.33 SF Floor
34.81 SY Flooring	58.67 LF Floor Perimeter
71.17 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

12' 6" X 7'

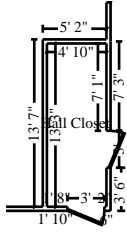
Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,045. R&R Baseboard - 3 1/4"	58.67 LF	2.76	0.00	32.40	194.33	(49.69)	144.64
3,046. Paint baseboard - two coats	58.67 LF	1.16	0.00	13.62	81.68	(23.82)	57.86
3,047. Remove Glue down carpet	313.33 SF	0.47	0.00	29.46	176.73	(0.00)	176.73
3,048. Glue down carpet	360.33 SF	1.98	0.00	142.70	856.15	(249.71)	606.44
15 % waste added for Glue down carpet.							
Totals: Foyer/Entry			0.00	218.18	1,308.89	323.22	985.67



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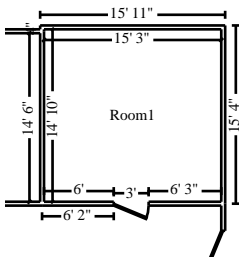
Hall Closet

Height: 10'

361.67 SF Walls	64.04 SF Ceiling
425.71 SF Walls & Ceiling	64.04 SF Floor
7.12 SY Flooring	36.17 LF Floor Perimeter
36.17 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into HALLWAY**
Door **3' X 6' 8"** **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,049. Detach & Reset Light fixture	1.00 EA	51.70	0.00	10.34	62.04	(0.00)	62.04
3,050. R&R 1/2" drywall - hung, taped, floated, ready for paint	64.04 SF	2.11	0.00	27.02	162.14	(40.57)	121.57
3,051. Seal the ceiling w/anti-microbial coating - one coat	64.04 SF	1.18	0.00	15.12	90.69	(26.45)	64.24
3,052. Crown molding - Detach & reset	36.17 LF	2.59	0.00	18.74	112.42	(32.79)	79.63
3,053. Paint crown molding - one coat	36.17 LF	0.80	0.00	5.78	34.72	(10.13)	24.59
3,054. Paint the walls and ceiling - two coats	425.71 SF	0.79	0.00	67.26	403.57	(117.71)	285.86
3,055. Detach & Reset Shelving - 12" - in place	217.00 LF	5.77	0.00	250.42	1,502.51	(0.00)	1,502.51
3,056. Paint wood shelving, 12" - 24" width - 1 coat	217.00 LF	2.47	0.00	107.20	643.19	(187.60)	455.59
3,057. Remove Glue down carpet	64.04 SF	0.47	0.00	6.02	36.12	(0.00)	36.12
3,058. Glue down carpet	73.65 SF	1.98	0.00	29.16	174.99	(51.04)	123.95
15 % waste added for Glue down carpet.							
Totals: Hall Closet			0.00	537.06	3,222.39	466.29	2,756.10



Room1

Height: 10'

601.67 SF Walls	226.21 SF Ceiling
827.88 SF Walls & Ceiling	226.21 SF Floor
25.13 SY Flooring	60.17 LF Floor Perimeter
60.17 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,059. Detach & Reset Fluorescent - one tube - 2' - strip light	6.00 EA	75.05	0.00	90.06	540.36	(0.00)	540.36
3,060. R&R Acoustic ceiling tile	226.21 SF	3.63	0.00	164.22	985.36	(252.56)	732.80
3,061. Seal the ceiling w/anti-microbial coating - one coat	226.21 SF	1.18	0.00	53.38	320.31	(93.43)	226.88

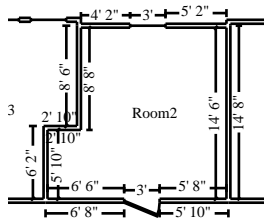


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CONTINUED - Room1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,062. Crown molding - Detach & reset	60.17 LF	2.59	0.00	31.16	187.00	(54.54)	132.46
3,063. Paint crown molding - two coats	60.17 LF	1.21	0.00	14.56	87.37	(25.48)	61.89
3,064. Clean the walls - Heavy	601.67 SF	0.31	0.00	37.30	223.82	(65.28)	158.54
3,065. Paint the walls - two coats	601.67 SF	0.79	0.00	95.06	570.38	(166.36)	404.02
3,066. Remove Glue down carpet	226.21 SF	0.47	0.00	21.26	127.58	(0.00)	127.58
3,067. Glue down carpet	260.14 SF	1.98	0.00	103.02	618.10	(180.28)	437.82
15 % waste added for Glue down carpet.							
Totals: Room1			0.00	610.02	3,660.28	837.93	2,822.35



Room2

Height: 10'

580.83 SF Walls
 776.19 SF Walls & Ceiling
 21.71 SY Flooring
 59.33 LF Ceil. Perimeter
 195.36 SF Ceiling
 195.36 SF Floor
 59.33 LF Floor Perimeter

Door 3' X 6' 8" **Opens into HALLWAY**
Window 3' X 4' 2" **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,068. Detach & Reset Fluorescent - one tube - 2' - strip light	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,069. R&R Acoustic ceiling tile	195.36 SF	3.63	0.00	141.84	851.00	(218.12)	632.88
3,070. R&R Suspended ceiling grid - 2' x 4'	195.36 SF	1.42	0.00	55.50	332.91	(87.52)	245.39
3,071. R&R Suspended ceiling tile - 2' x 4'	195.36 SF	1.67	0.00	65.26	391.51	(104.62)	286.89
3,072. R&R 1/2" drywall - hung, taped, floated, ready for paint	268.00 SF	2.11	0.00	113.10	678.58	(169.78)	508.80
3,073. Seal more than the ceiling w/anti-microbial coating - one coat	463.36 SF	1.18	0.00	109.36	656.12	(191.37)	464.75
3,074. Paint the walls - two coats	580.83 SF	0.79	0.00	91.78	550.64	(160.60)	390.04
3,075. Detach & Reset Baseboard - 2 1/4"	59.33 LF	1.93	0.00	22.90	137.41	(0.00)	137.41
3,076. Paint baseboard - two coats	59.33 LF	1.16	0.00	13.76	82.58	(24.09)	58.49
3,077. Remove Glue down carpet	195.36 SF	0.47	0.00	18.36	110.18	(0.00)	110.18
3,078. Glue down carpet	224.67 SF	1.98	0.00	88.98	533.83	(155.70)	378.13
15 % waste added for Glue down carpet.							

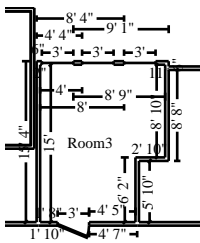


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CONTINUED - Room2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Room2			0.00	780.88	4,685.00	1,111.80	3,573.20



Room3

Height: 10'

500.83 SF Walls	161.28 SF Ceiling
662.11 SF Walls & Ceiling	161.28 SF Floor
17.92 SY Flooring	53.83 LF Floor Perimeter
53.83 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HALLWAY
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior

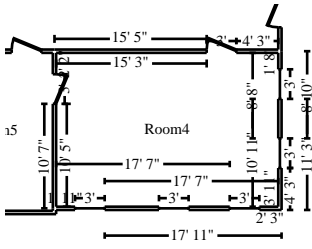
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,079. Detach & Reset Fluorescent - one tube - 2' - strip light	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,080. R&R Acoustic ceiling tile	161.28 SF	3.63	0.00	117.10	702.54	(180.07)	522.47
3,081. R&R Suspended ceiling tile - 2' x 4'	161.28 SF	1.67	0.00	53.88	323.22	(86.37)	236.85
3,082. R&R 1/2" drywall - hung, taped, floated, ready for paint	150.00 SF	2.11	0.00	63.30	379.80	(95.03)	284.77
3,083. Seal more than the ceiling w/anti-microbial coating - one coat	311.28 SF	1.18	0.00	73.46	440.77	(128.56)	312.21
3,084. Paint the walls - two coats	500.83 SF	0.79	0.00	79.14	474.80	(138.48)	336.32
3,085. Detach & Reset Baseboard - 2 1/4"	53.83 LF	1.93	0.00	20.78	124.67	(0.00)	124.67
3,086. Paint baseboard - two coats	53.83 LF	1.16	0.00	12.48	74.92	(21.85)	53.07
3,087. Remove Glue down carpet	161.28 SF	0.47	0.00	15.16	90.96	(0.00)	90.96
3,088. Glue down carpet	185.47 SF	1.98	0.00	73.44	440.67	(128.53)	312.14
15 % waste added for Glue down carpet.							

Totals: Room3			0.00	568.78	3,412.59	778.89	2,633.70
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Room4

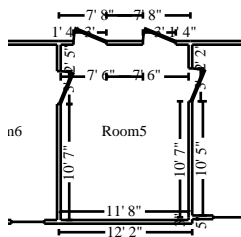
Height: 10'

699.17 SF Walls
 1049.79 SF Walls & Ceiling
 38.96 SY Flooring
 76.17 LF Ceil. Perimeter
 350.63 SF Ceiling
 350.63 SF Floor
 76.17 LF Floor Perimeter

- Door** 3' X 6' 8" Opens into ROOM5
- Window** 3' X 4' 2" Opens into Exterior
- Window** 3' X 4' 2" Opens into Exterior
- Window** 3' X 4' 2" Opens into Exterior
- Window** 3' X 4' 2" Opens into Exterior
- Window** 3' X 4' 2" Opens into Exterior
- Door** 3' X 6' 8" Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,089. Detach & Reset Fluorescent - one tube - 2' - strip light	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,090. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	350.63 SF	2.44	0.00	171.12	1,026.66	(262.62)	764.04
3,091. Seal the ceiling w/anti-microbial coating - one coat	350.63 SF	1.18	0.00	82.74	496.48	(144.81)	351.67
3,092. Paint the ceiling - two coats	350.63 SF	0.79	0.00	55.40	332.40	(96.95)	235.45
3,093. R&R Baseboard - 2 1/4"	76.17 LF	2.31	0.00	35.20	211.15	(53.59)	157.56
3,094. Seal & paint baseboard - two coats	76.17 LF	1.22	0.00	18.58	111.51	(32.53)	78.98
3,095. Remove Glue down carpet	350.63 SF	0.47	0.00	32.96	197.76	(0.00)	197.76
3,096. Glue down carpet	403.22 SF	1.98	0.00	159.68	958.06	(279.43)	678.63
15 % waste added for Glue down carpet.							

Totals: Room4 0.00 615.72 3,694.26 869.93 2,824.33



Room5

Height: 8'

442.67 SF Walls
 629.33 SF Walls & Ceiling
 20.74 SY Flooring
 55.33 LF Ceil. Perimeter
 186.67 SF Ceiling
 186.67 SF Floor
 55.33 LF Floor Perimeter

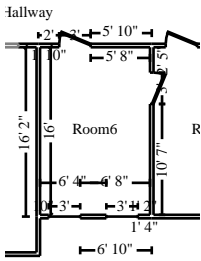
- Door** 3' X 6' 8" Opens into ROOM6
- Door** 3' X 6' 8" Opens into ROOM4
- Door** 3' X 6' 8" Opens into HALLWAY
- Door** 3' X 6' 8" Opens into HALLWAY



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DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,097. Detach & Reset Fluorescent - one tube - 2' - strip light	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,098. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	186.67 SF	2.44	0.00	91.10	546.57	(139.81)	406.76
3,099. Seal the ceiling w/anti-microbial coating - one coat	186.67 SF	1.18	0.00	44.06	264.33	(77.09)	187.24
3,100. Paint the ceiling - two coats	186.67 SF	0.79	0.00	29.50	176.97	(51.61)	125.36
3,101. R&R Baseboard - 2 1/4"	55.33 LF	2.31	0.00	25.56	153.37	(38.92)	114.45
3,102. Seal & paint baseboard - two coats	55.33 LF	1.22	0.00	13.50	81.00	(23.63)	57.37
3,103. Remove Glue down carpet	186.67 SF	0.47	0.00	17.54	105.27	(0.00)	105.27
3,104. Glue down carpet	214.67 SF	1.98	0.00	85.02	510.07	(148.77)	361.30
15 % waste added for Glue down carpet.							
Totals: Room5			0.00	366.32	2,197.82	479.83	1,717.99



Room6

Height: 8'

- 399.00 SF Walls
- 567.00 SF Walls & Ceiling
- 18.67 SY Flooring
- 53.00 LF Ceil. Perimeter
- 168.00 SF Ceiling
- 168.00 SF Floor
- 53.00 LF Floor Perimeter

- Window** 3' X 4' 2" **Opens into Exterior**
- Window** 3' X 4' 2" **Opens into Exterior**
- Door** 3' X 6' 8" **Opens into ROOM5**
- Door** 3' X 6' 8" **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,105. Detach & Reset Fluorescent - one tube - 2' - strip light	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,106. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	168.00 SF	2.44	0.00	81.98	491.90	(125.83)	366.07
3,107. Seal the ceiling w/anti-microbial coating - one coat	168.00 SF	1.18	0.00	39.64	237.88	(69.38)	168.50
3,108. Paint the ceiling - two coats	168.00 SF	0.79	0.00	26.54	159.26	(46.45)	112.81
3,109. R&R Baseboard - 2 1/4"	53.00 LF	2.31	0.00	24.48	146.91	(37.29)	109.62
3,110. Seal & paint baseboard - two coats	53.00 LF	1.22	0.00	12.94	77.60	(22.63)	54.97
3,111. Remove Glue down carpet	168.00 SF	0.47	0.00	15.80	94.76	(0.00)	94.76
3,112. Glue down carpet	193.20 SF	1.98	0.00	76.50	459.04	(133.89)	325.15
15 % waste added for Glue down carpet.							
Totals: Room6			0.00	337.92	2,027.59	435.47	1,592.12

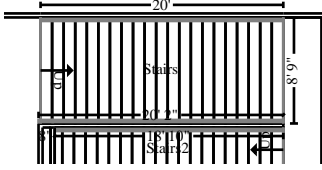


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Stairs

Height: 21' 9"

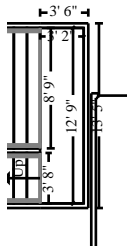


599.75 SF Walls	175.29 SF Ceiling
775.03 SF Walls & Ceiling	303.32 SF Floor
33.70 SY Flooring	47.91 LF Floor Perimeter
40.23 LF Ceil. Perimeter	

Missing Wall

8' 9" X 21' 9 1/16"

Opens into HALLWAY



Subroom: Stairs1 (1)

Height: 8'

154.96 SF Walls	40.38 SF Ceiling
195.33 SF Walls & Ceiling	40.38 SF Floor
4.49 SY Flooring	19.08 LF Floor Perimeter
19.08 LF Ceil. Perimeter	

Missing Wall

8' 9" X 8'

Opens into STAIRS

Missing Wall

3' 8" X 8'

Opens into STAIRS2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,113. R&R 1/2" drywall -ceiling- hung, taped, floated, ready for paint*	114.80 SF	2.11	0.00	48.44	290.67	(72.73)	217.94
3,114. R&R 1/2" drywall -wall- hung, taped, floated, ready for paint*	160.00 SF	2.11	0.00	67.52	405.12	(101.36)	303.76
3,115. Seal the surface area w/anti-microbial coating - one coat	274.80 SF	1.18	0.00	64.86	389.12	(113.49)	275.63
3,116. Paint the walls and ceiling - two coats	970.37 SF	0.79	0.00	153.32	919.91	(268.31)	651.60
3,117. Tear out wet carpet pad, no bagging	343.69 SF	0.13	0.00	8.94	53.62	(0.00)	53.62
3,118. Carpet pad	343.69 SF	0.53	0.00	36.44	218.60	(63.76)	154.84
3,119. Tear out wet non-salvageable carpet, no bagging	343.69 SF	0.25	0.00	17.18	103.10	(0.00)	103.10
3,120. Carpet - Standard grade	395.25 SF	2.17	0.00	171.54	1,029.23	(300.19)	729.04
15 % waste added for Carpet - Standard grade.							
Totals: Stairs			0.00	568.24	3,409.37	919.84	2,489.53

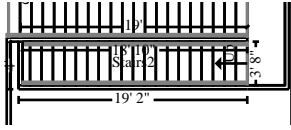


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Stairs2

Height: 21' 2"



553.57 SF Walls	69.18 SF Ceiling
622.74 SF Walls & Ceiling	121.60 SF Floor
13.51 SY Flooring	45.03 LF Floor Perimeter
37.73 LF Ceil. Perimeter	

Missing Wall

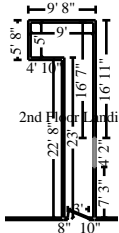
3' 8" X 21' 1 9/16"

Opens into STAIRS1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,121. R&R 1/2" drywall -wall- hung, taped, floated, ready for paint*	74.12 SF	2.11	0.00	31.28	187.68	(46.96)	140.72
3,122. Seal the surface area w/anti-microbial coating - one coat	74.12 SF	1.18	0.00	17.50	104.96	(30.61)	74.35
3,123. Paint the walls - two coats	553.57 SF	0.79	0.00	87.46	524.78	(153.06)	371.72
3,124. Tear out wet carpet pad, no bagging	121.60 SF	0.13	0.00	3.16	18.97	(0.00)	18.97
3,125. Carpet pad	121.60 SF	0.53	0.00	12.90	77.35	(22.56)	54.79
3,126. Tear out wet non-salvageable carpet, no bagging	121.60 SF	0.25	0.00	6.08	36.48	(0.00)	36.48
3,127. Carpet - Standard grade	139.84 SF	2.17	0.00	60.70	364.15	(106.21)	257.94
15 % waste added for Carpet - Standard grade.							

Totals: Stairs2			0.00	219.08	1,314.37	359.40	954.97
Total: 1st. Floor			0.00	6,523.84	39,142.49	9,058.39	30,084.10

2nd Floor



2nd Floor Landing

Height: 17'

1257.47 SF Walls	140.84 SF Ceiling
1398.32 SF Walls & Ceiling	140.84 SF Floor
15.65 SY Flooring	73.97 LF Floor Perimeter
73.97 LF Ceil. Perimeter	

Door

3' X 6' 8"

Opens into HALLWAY

Missing Wall

4' 2" X 17'

Opens into Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,128. Detach & Reset Light fixture	1.00 EA	51.70	0.00	10.34	62.04	(0.00)	62.04
3,129. R&R Acoustic ceiling tile	70.42 SF	3.63	0.00	51.12	306.74	(78.62)	228.12
3,130. Seal the surface area w/anti-microbial coating - one coat	70.42 SF	1.18	0.00	16.62	99.72	(29.09)	70.63
3,131. Paint the walls - two coats	1,257.47 SF	0.79	0.00	198.68	1,192.08	(347.69)	844.39



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CONTINUED - 2nd Floor Landing

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,132. Tear out wet carpet pad, no bagging	140.84 SF	0.13	0.00	3.66	21.97	(0.00)	21.97
3,133. Carpet pad	140.84 SF	0.53	0.00	14.94	89.59	(26.13)	63.46
3,134. Tear out wet non-salvageable carpet, no bagging	140.84 SF	0.25	0.00	7.04	42.25	(0.00)	42.25
3,135. Carpet - Standard grade	161.97 SF	2.17	0.00	70.30	421.77	(123.01)	298.76
15 % waste added for Carpet - Standard grade.							
Totals: 2nd Floor Landing			0.00	372.70	2,236.16	604.54	1,631.62

Hallway

Height: 8'



1606.67 SF Walls	689.75 SF Ceiling
2296.42 SF Walls & Ceiling	689.75 SF Floor
76.64 SY Flooring	200.83 LF Floor Perimeter
200.83 LF Ceil. Perimeter	

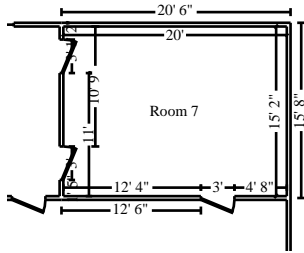
Door	3' X 6' 8"	Opens into ROOM9
Door	3' X 6' 8"	Opens into ROOM9
Door	3' X 6' 8"	Opens into ROOM_7
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into DEF_2ND_FLOO

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,136. R&R 1/2" drywall - hung, taped, floated, ready for paint	59.20 SF	2.11	0.00	25.00	149.91	(37.50)	112.41
3,137. Paint the ceiling - two coats	689.75 SF	0.79	0.00	108.98	653.88	(190.72)	463.16
3,138. Clean floor - Heavy	689.75 SF	0.45	0.00	62.08	372.47	(108.64)	263.83
Totals: Hallway			0.00	196.06	1,176.26	336.86	839.40



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Room 7

Height: 8'

562.91 SF Walls	303.64 SF Ceiling
866.56 SF Walls & Ceiling	303.64 SF Floor
33.74 SY Flooring	70.36 LF Floor Perimeter
70.36 LF Ceil. Perimeter	

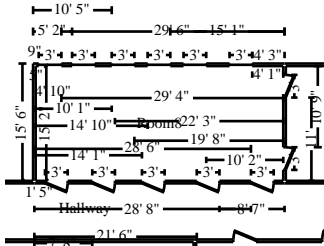
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into ROOM8
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,139. Detach & Reset Fluorescent - one tube - 4' - fixture w/lens	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
3,140. R&R Acoustic ceiling tile	303.64 SF	3.63	0.00	220.44	1,322.65	(339.01)	983.64
3,141. R&R Suspended ceiling grid - 2' x 4'	303.64 SF	1.42	0.00	86.24	517.41	(136.03)	381.38
3,142. R&R Suspended ceiling tile - 2' x 4'	303.64 SF	1.67	0.00	101.42	608.50	(162.60)	445.90
3,143. Seal the ceiling w/anti-microbial coating - one coat	303.64 SF	1.18	0.00	71.66	429.96	(125.41)	304.55
3,144. Detach & Reset Baseboard - 2 1/4"	70.36 LF	1.93	0.00	27.16	162.95	(0.00)	162.95
3,145. Paint baseboard - two coats	70.36 LF	1.16	0.00	16.32	97.94	(28.57)	69.37
3,146. Tear out wet carpet pad, no bagging	303.64 SF	0.13	0.00	7.90	47.37	(0.00)	47.37
3,147. Carpet pad	303.64 SF	0.53	0.00	32.18	193.11	(56.33)	136.78
3,148. Tear out wet non-salvageable carpet, no bagging	303.64 SF	0.25	0.00	15.18	91.09	(0.00)	91.09
3,149. Carpet - Standard grade	349.19 SF	2.17	0.00	151.54	909.28	(265.21)	644.07
15 % waste added for Carpet - Standard grade.							
Totals: Room 7			0.00	790.08	4,740.50	1,113.16	3,627.34



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Room8

Height: 8'

691.91 SF Walls	497.22 SF Ceiling
1189.13 SF Walls & Ceiling	497.22 SF Floor
55.25 SY Flooring	95.86 LF Floor Perimeter
95.86 LF Ceil. Perimeter	

Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into ROOM_7
Door	3' X 6' 8"	Opens into ROOM_7
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior

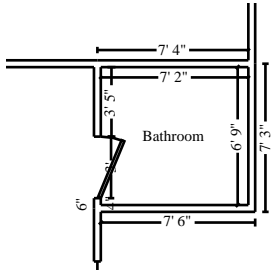
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,150. Detach & Reset Fluorescent - one tube - 4' - fixture w/lens	8.00 EA	75.05	0.00	120.08	720.48	(0.00)	720.48
3,151. R&R Acoustic ceiling tile	497.22 SF	3.63	0.00	360.98	2,165.89	(555.15)	1,610.74
3,152. R&R Suspended ceiling grid - 2' x 4'	497.22 SF	1.42	0.00	141.20	847.25	(222.75)	624.50
3,153. R&R Suspended ceiling tile - 2' x 4'	497.22 SF	1.67	0.00	166.08	996.44	(266.26)	730.18
3,154. Seal the ceiling w/anti-microbial coating - one coat	497.22 SF	1.18	0.00	117.34	704.06	(205.35)	498.71
3,155. Paint the walls - two coats	691.91 SF	0.79	0.00	109.32	655.93	(191.31)	464.62
3,156. Detach & Reset Baseboard - 2 1/4"	95.86 LF	1.93	0.00	37.00	222.01	(0.00)	222.01
3,157. Paint baseboard - two coats	95.86 LF	1.16	0.00	22.24	133.44	(38.92)	94.52
3,158. Tear out wet carpet pad, no bagging	497.22 SF	0.13	0.00	12.92	77.56	(0.00)	77.56
3,159. Carpet pad	497.22 SF	0.53	0.00	52.70	316.23	(92.24)	223.99
3,160. Tear out wet non-salvageable carpet, no bagging	497.22 SF	0.25	0.00	24.86	149.17	(0.00)	149.17
3,161. Carpet - Standard grade	571.80 SF	2.17	0.00	248.16	1,488.97	(434.28)	1,054.69
15 % waste added for Carpet - Standard grade.							

Totals: Room8			0.00	1,412.88	8,477.43	2,006.26	6,471.17
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Bathroom

Height: 8'

222.53 SF Walls	48.30 SF Ceiling
270.83 SF Walls & Ceiling	48.30 SF Floor
5.37 SY Flooring	27.82 LF Floor Perimeter
27.82 LF Ceil. Perimeter	

Door

3' X 6' 8"

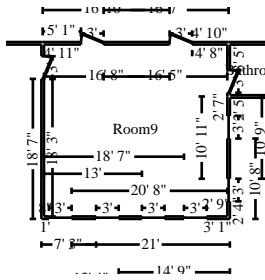
Opens into ROOM9

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,162. Light fixture - Detach & reset	1.00 EA	51.70	0.00	10.34	62.04	(18.10)	43.94
3,163. R&R 1/2" drywall - hung, taped, floated, ready for paint	222.53 SF	2.11	0.00	93.92	563.46	(140.97)	422.49
3,164. Seal the ceiling w/anti-microbial coating - one coat	48.30 SF	1.18	0.00	11.40	68.39	(19.95)	48.44
3,165. Paint more than the ceiling -ceiling & walls two coats*	159.56 SF	0.79	0.00	25.22	151.27	(44.12)	107.15
3,166. Clean toilet partition - per stall - Heavy	1.00 EA	24.39	0.00	4.88	29.27	(8.54)	20.73
3,167. Clean toilet - Heavy	1.00 EA	20.61	0.00	4.12	24.73	(7.21)	17.52
3,168. Clean sink - Heavy	1.00 EA	12.37	0.00	2.48	14.85	(4.33)	10.52
3,169. Clean mirror - double size	1.00 EA	12.03	0.00	2.40	14.43	(4.21)	10.22
3,170. Clean floor - Heavy	48.30 SF	0.45	0.00	4.34	26.08	(7.61)	18.47
Totals: Bathroom			0.00	159.10	954.52	255.04	699.48



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Room9

Height: 8'

679.17 SF Walls
 1234.03 SF Walls & Ceiling
 61.65 SY Flooring
 94.27 LF Ceil. Perimeter

554.86 SF Ceiling
 554.86 SF Floor
 94.27 LF Floor Perimeter

Door	3' X 6' 8"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Window	3' X 4' 2"	Opens into Exterior
Door	3' X 6' 8"	Opens into BATHROOM
Door	3' X 6' 8"	Opens into HALLWAY
Door	3' X 6' 8"	Opens into HALLWAY

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,171. Detach & Reset Fluorescent - one tube - 4' - fixture w/lens	8.00 EA	75.05	0.00	120.08	720.48	(0.00)	720.48
3,172. R&R Acoustic ceiling tile	554.86 SF	3.63	0.00	402.82	2,416.96	(619.50)	1,797.46
3,173. R&R Suspended ceiling grid - 2' x 4'	554.86 SF	1.42	0.00	157.58	945.48	(248.58)	696.90
3,174. R&R Suspended ceiling tile - 2' x 4'	554.86 SF	1.67	0.00	185.32	1,111.94	(297.13)	814.81
3,175. Seal the ceiling w/anti-microbial coating - one coat	554.86 SF	1.18	0.00	130.94	785.67	(229.16)	556.51
3,176. Paint the walls - two coats	679.17 SF	0.79	0.00	107.30	643.84	(187.79)	456.05
3,177. Detach & Reset Baseboard - 2 1/4"	94.27 LF	1.93	0.00	36.38	218.32	(0.00)	218.32
3,178. Paint baseboard - two coats	94.27 LF	1.16	0.00	21.88	131.23	(38.27)	92.96
3,179. Tear out wet carpet pad, no bagging	554.86 SF	0.13	0.00	14.42	86.55	(0.00)	86.55
3,180. Carpet pad	554.86 SF	0.53	0.00	58.82	352.90	(102.93)	249.97
3,181. Tear out wet non-salvageable carpet, no bagging	554.86 SF	0.25	0.00	27.74	166.46	(0.00)	166.46
3,182. Carpet - Standard grade	638.09 SF	2.17	0.00	276.94	1,661.60	(484.63)	1,176.97
15 % waste added for Carpet - Standard grade.							
Totals: Room9			0.00	1,540.22	9,241.43	2,207.99	7,033.44
Total: 2nd Floor			0.00	4,471.04	26,826.30	6,523.85	20,302.45

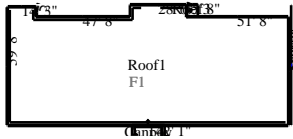
Roof



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Roof1

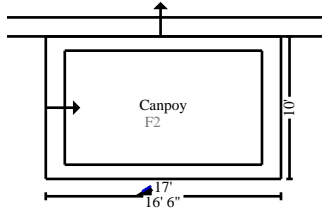


8039.83 Surface Area
 415.70 Total Perimeter Length

80.40 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,183. R&R Built-up 3 ply roofing - in place	40.20 SQ	285.79	0.00	2,297.76	13,786.52	(3,439.41)	10,347.11
3,184. Remove Additional charge for high roof (2 stories or greater)	40.20 SQ	3.89	0.00	31.28	187.66	(0.00)	187.66
3,185. Additional charge for high roof (2 stories or greater)	40.20 SQ	12.39	0.00	99.62	597.70	(174.33)	423.37
3,186. R&R Fiberboard - 1/2"	4,019.91 SF	1.03	0.00	828.10	4,968.61	(984.88)	3,983.73
3,187. R&R Aluminum coating - without fiber	4,019.91 SF	0.71	0.00	570.84	3,424.98	(801.97)	2,623.01
3,188. R&R Gravel stop	207.85 LF	1.73	0.00	71.92	431.50	(107.67)	323.83
3,189. R&R Curb flashing - bitumen*	6.00 LF	16.66	0.00	20.00	119.96	(32.09)	87.87
3,190. R&R Flashing - pipe jack	3.00 EA	34.35	0.00	20.60	123.65	(30.63)	93.02
3,191. R&R Furnace vent - rain cap and storm collar, 5"	1.00 EA	64.14	0.00	12.84	76.98	(19.69)	57.29
Totals: Roof1			0.00	3,952.96	23,717.56	5,590.67	18,126.89

Canpoy



169.73 Surface Area
 53.95 Total Perimeter Length

1.70 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,192. R&R 1" x 12" lumber (1 BF per LF)	10.00 LF	4.28	0.00	8.56	51.36	(12.11)	39.25
3,193. Paint the surface area -ceiling two coats*	170.00 SF	0.79	0.00	26.86	161.16	(47.01)	114.15
Totals: Canpoy			0.00	35.42	212.52	59.12	153.40

Total: Roof			0.00	3,988.38	23,930.08	5,649.79	18,280.29
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North Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,194. Reglaze window, 1 - 9 sf	2.00 EA	68.23	0.00	27.30	163.76	(47.76)	116.00
Totals: North Elevation			0.00	27.30	163.76	47.76	116.00

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,195. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	799.60	0.00	159.92	959.52	(0.00)	959.52
3,196. Commercial Supervision / Project Management - per hour	16.00 HR	59.61	0.00	190.76	1,144.52	(333.82)	810.70
Totals: Miscellaneous			0.00	350.68	2,104.04	333.82	1,770.22
Total: Site N/A Build. N/A Golden Crest			0.00	15,361.24	92,166.67	21,613.61	70,553.06

**Site N/A Build N/A Fire Marshall Storage
Main Level**

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,197. Reglaze window, 1 - 9 sf	1.00 EA	68.23	0.00	13.64	81.87	(23.88)	57.99
3,198. R&R Aluminum window, single hung 13-19 sf (2 pane)	1.00 EA	221.14	0.00	44.22	265.36	(71.59)	193.77
Totals: East Elevation			0.00	57.86	347.23	95.47	251.76

South Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,199. Reglaze window, 1 - 9 sf	1.00 EA	68.23	0.00	13.64	81.87	(23.88)	57.99
Totals: South Elevation			0.00	13.64	81.87	23.88	57.99

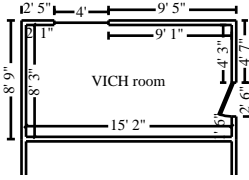


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VICH room

Height: 8'

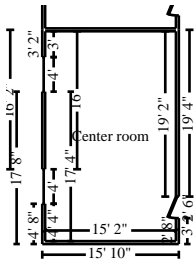


374.67 SF Walls	125.13 SF Ceiling
499.79 SF Walls & Ceiling	125.13 SF Floor
13.90 SY Flooring	46.83 LF Floor Perimeter
46.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,200. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
3,201. Clean floor	125.13 SF	0.31	0.00	7.76	46.55	(13.58)	32.97
Totals: VICH room			0.00	14.80	88.82	25.91	62.91

Center room

Height: 8'



632.00 SF Walls	369.06 SF Ceiling
1001.06 SF Walls & Ceiling	369.06 SF Floor
41.01 SY Flooring	79.00 LF Floor Perimeter
79.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,202. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
3,203. Clean east wall the surface area*	120.80 SF	0.25	0.00	6.04	36.24	(10.57)	25.67
3,204. Clean floor	369.06 SF	0.31	0.00	22.88	137.29	(40.04)	97.25
Totals: Center room			0.00	39.48	236.93	69.10	167.83
Total: Main Level			0.00	125.78	754.85	214.36	540.49

Total: Site N/A Build N/A Fire Marshall Storage			0.00	125.78	754.85	214.36	540.49
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Site N/A Build N/A Old Brig

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,205. R&R Chain link fence w/posts & top rail - 12' high - 9 gauge	229.25 LF	45.97	0.00	2,107.74	12,646.37	(3,394.05)	9,252.32
3,206. R&R Barbed wire - 3 strands mounted on wire arm	229.25 LF	2.25	0.00	103.16	618.98	(139.62)	479.36



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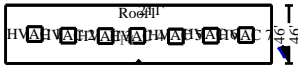
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CONTINUED - Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,207. R&R Mercury vapor security light	2.00 EA	157.52	0.00	63.02	378.06	(103.10)	274.96
3,208. Single axle dump truck - per load - including dump fees	2.00 EA	200.00	0.00	80.00	480.00	(0.00)	480.00
3,209. Backhoe loader and operator	24.00 HR	94.14	0.00	451.88	2,711.24	(790.78)	1,920.46
3,210. Skid steer loader and operator	14.00 HR	82.26	0.00	230.32	1,381.96	(403.07)	978.89
Totals: Main Level			0.00	3,036.12	18,216.61	4,830.62	13,385.99
Total: Site N/A Build N/A Old Brig			0.00	3,036.12	18,216.61	4,830.62	13,385.99

**Site N/A Build. N/A Old Dorm
Main Level**

Roof1



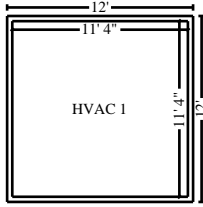
9706.00 Surface Area
 514.00 Total Perimeter Length
 97.06 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,211. Remove Tear off, haul and dispose of 3 ply built-up roofing	97.06 SQ	41.34	0.00	802.50	4,814.96	(0.00)	4,814.96
3,212. Built-up 3 ply roofing - in place	97.06 SQ	244.45	0.00	4,745.26	28,471.58	(8,304.21)	20,167.37
3,213. Remove Additional charge for high roof (2 stories or greater)	97.06 SQ	3.89	0.00	75.52	453.08	(0.00)	453.08
3,214. R&R Fiberboard - 1"	9,706.00 SF	1.14	0.00	2,212.98	13,277.82	(2,751.65)	10,526.17
3,215. Aluminum coating - with fiber	9,706.00 SF	0.62	0.00	1,203.54	7,221.26	(2,106.20)	5,115.06
3,216. R&R Gravel stop	514.00 LF	1.73	0.00	177.84	1,067.06	(266.25)	800.81
3,217. R&R Curb flashing -bitumen*	404.00 LF	16.66	0.00	1,346.12	8,076.76	(2,160.59)	5,916.17
3,218. R&R Flashing - pipe jack	6.00 EA	34.35	0.00	41.22	247.32	(61.26)	186.06
3,219. Exhaust cap - through flat roof	6.00 EA	96.57	0.00	115.88	695.30	(202.80)	492.50
Totals: Roof1			0.00	10,720.86	64,325.14	15,852.96	48,472.18



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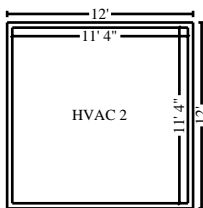
HVAC 1

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,220. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,221. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,222. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88
3,223. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,224. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,225. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,226. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,227. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,228. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52
3,229. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,230. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,231. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,232. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 1			0.00	1,240.96	7,445.68	2,002.25	5,443.43



HVAC 2

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,233. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,234. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,235. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88

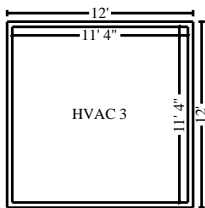


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CONTINUED - HVAC 2

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,236. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,237. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,238. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,239. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,240. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,241. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52
3,242. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,243. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,244. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,245. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 2			0.00	1,240.96	7,445.68	2,002.25	5,443.43



HVAC 3

Height: 7'

- 317.33 SF Walls
- 445.78 SF Walls & Ceiling
- 14.27 SY Flooring
- 45.33 LF Ceil. Perimeter
- 128.44 SF Ceiling
- 128.44 SF Floor
- 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,246. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,247. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,248. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88
3,249. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,250. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,251. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,252. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,253. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,254. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52

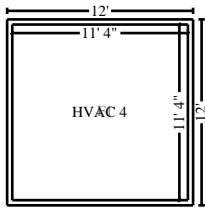


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CONTINUED - HVAC 3

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,255. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,256. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,257. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,258. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 3			0.00	1,240.96	7,445.68	2,002.25	5,443.43



HVAC 4

Height: 7'

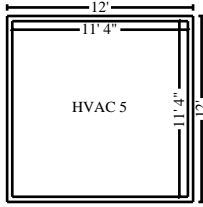
- 317.33 SF Walls
- 445.78 SF Walls & Ceiling
- 14.27 SY Flooring
- 45.33 LF Ceil. Perimeter
- 128.44 SF Ceiling
- 128.44 SF Floor
- 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,259. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,260. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,261. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88
3,262. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,263. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,264. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,265. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,266. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,267. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52
3,268. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,269. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,270. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,271. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 4			0.00	1,240.96	7,445.68	2,002.25	5,443.43



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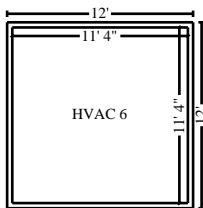
HVAC 5

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,272. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,273. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,274. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88
3,275. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,276. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,277. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,278. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,279. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,280. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52
3,281. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,282. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,283. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,284. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 5			0.00	1,240.96	7,445.68	2,002.25	5,443.43



HVAC 6

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,285. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,286. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,287. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88

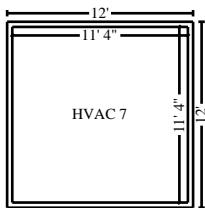


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - HVAC 6

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,288. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,289. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,290. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,291. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,292. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,293. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52
3,294. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,295. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,296. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,297. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 6			0.00	1,240.96	7,445.68	2,002.25	5,443.43



HVAC 7

Height: 7'

- 317.33 SF Walls
- 445.78 SF Walls & Ceiling
- 14.27 SY Flooring
- 45.33 LF Ceil. Perimeter
- 128.44 SF Ceiling
- 128.44 SF Floor
- 45.33 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,298. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor)	128.44 SF	2.45	0.00	62.94	377.62	(83.62)	294.00
3,299. R&R Sheathing - spaced 1" x 6"	128.44 SF	3.02	0.00	77.58	465.47	(115.53)	349.94
3,300. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	176.44 SF	4.12	0.00	145.38	872.31	(254.43)	617.88
3,301. R&R Fascia - metal - 8"	45.33 LF	4.44	0.00	40.24	241.50	(66.48)	175.02
3,302. R&R Stud wall - 2" x 6" x 8' - 24" oc	45.33 LF	21.92	0.00	198.74	1,192.37	(322.23)	870.14
3,303. R&R Sheathing - spaced 1" x 8"	317.33 SF	3.69	0.00	234.20	1,405.15	(359.85)	1,045.30
3,304. R&R Fiber cement lap siding - 12"	317.33 SF	3.59	0.00	227.86	1,367.08	(363.18)	1,003.90
3,305. Seal/prime then paint the walls twice (3 coats)	317.33 SF	1.05	0.00	66.64	399.84	(116.62)	283.22
3,306. R&R Trim board - 1" x 4" - installed (pine)	56.00 LF	2.98	0.00	33.36	200.24	(52.72)	147.52



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CONTINUED - HVAC 7

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,307. Seal & paint trim - two coats	56.00 LF	1.15	0.00	12.88	77.28	(22.54)	54.74
3,308. R&R Greenhouse door and frame	1.00 EA	630.53	0.00	126.10	756.63	(218.75)	537.88
3,309. Door lockset - exterior	1.00 EA	44.95	0.00	9.00	53.95	(15.73)	38.22
3,310. Paint door slab only - 2 coats (per side)	1.00 EA	30.20	0.00	6.04	36.24	(10.57)	25.67
Totals: HVAC 7			0.00	1,240.96	7,445.68	2,002.25	5,443.43
Total: Main Level			0.00	19,407.58	116,444.90	29,868.71	86,576.19

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,311. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	987.60	0.00	197.52	1,185.12	(0.00)	1,185.12
3,312. Boom lift - 50'-60' reach	7.00 DA	450.00	0.00	630.00	3,780.00	(1,102.50)	2,677.50
3,313. Rental equipment delivery / mobilization (Bid item)	1.00 EA	165.00	0.00	33.00	198.00	(57.75)	140.25
Totals: Miscellaneous			0.00	860.52	5,163.12	1,160.25	4,002.87
Total: Site N/A Build. N/A Old Dorm			0.00	20,268.10	121,608.02	31,028.96	90,579.06

Site N/A Build. N/A Staight Arrow

Main Level

East Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,314. R&R Sectional overhead door, 12' x 12'	1.00 EA	1,403.70	0.00	280.74	1,684.44	(469.85)	1,214.59
3,315. R&R Door opening (jamb & casing) - 60" or wider - paint grade	1.00 EA	130.52	0.00	26.10	156.62	(44.07)	112.55
3,316. Carpenter - General Frammer - per hour	16.00 HR	58.50	0.00	187.20	1,123.20	(327.60)	795.60
Totals: East Elevation			0.00	494.04	2,964.26	841.52	2,122.74



Abercrombie, Simmons, & Gillette Inc.

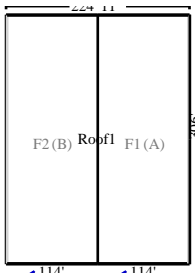
8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,317. Haul debris - per pickup truck load - including dump fees	1.00 EA	109.88	0.00	21.98	131.86	(0.00)	131.86
Totals: Miscellaneous			0.00	21.98	131.86	0.00	131.86
Total: Main Level			0.00	516.02	3,096.12	841.52	2,254.60
Total: Site N/A Build. N/A Staigh Arrow			0.00	516.02	3,096.12	841.52	2,254.60

Site N/A Build N/A H&H Building

Main Level



Roof1

69768.00 Surface Area
 1068.00 Total Perimeter Length
 697.68 Number of Squares
 306.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,318. Built-up roofing - scratch, flood and re-gravel	13.77 SQ	244.07	0.00	672.16	4,033.00	(1,176.29)	2,856.71
3,319. Remove Additional charge for high roof (2 stories or greater)	13.77 SQ	3.89	0.00	10.72	64.29	(0.00)	64.29
3,320. Additional charge for high roof (2 stories or greater)	13.77 SQ	12.39	0.00	34.12	204.73	(59.71)	145.02
3,321. R&R Gravel stop	141.50 LF	1.73	0.00	48.96	293.76	(73.30)	220.46
3,322. R&R Gutter / downspout - aluminum - 6"	48.00 LF	7.81	0.00	74.98	449.86	(124.99)	324.87
Totals: Roof1			0.00	840.94	5,045.64	1,434.29	3,611.35

Fence

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,323. R&R Post - 2 7/8" diameter metal - 8' high fence*	46.00 EA	62.80	0.00	577.76	3,466.56	(833.66)	2,632.90
Note: Actual posts were 2 7/8" diameter x 10' height. (8' height above ground and 2' in the ground) spaced at 8' and set in concrete.							
3,324. R&R Angle - L 1 1/2" x 1 1/2" x 1/4" thick	138.00 LF	6.36	0.00	175.54	1,053.22	(256.96)	796.26



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CONTINUED - Fence

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Note: (3) 1' steel brackets welded to each post to bolt the 2"x4" battens. (46 posts x 3)							
3,325. R&R Carriage bolt - 3/8" x 2 1/2"*	276.00 EA	16.01	0.00	883.74	5,302.50	(880.99)	4,421.51
Note: Used to secure 2"x4" battens to steel brackets. (6 per post x 46 posts)							
3,326. R&R 2" x 4" lumber - treated (.667 BF per LF)	1,428.00 LF	2.47	0.00	705.42	4,232.58	(1,039.58)	3,193.00
Note: Treated 2"x4" battens placed 2'-6" apart. (3 x full perimeter of 476 l.f.)							
3,327. R&R Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2"	3,808.00 SF	3.47	0.00	2,642.76	15,856.52	(4,131.68)	11,724.84
Note: Solid metal panels 8' height around the full perimeter.							
3,328. R&R Post - 3" diameter metal - terminal*	4.00 EA	62.80	0.00	50.24	301.44	(72.49)	228.95
3,329. R&R Steel pipe fence/ gate - 6' high - rolling- metal panels*	100.00 LF	66.36	0.00	1,327.20	7,963.20	(2,215.50)	5,747.70
Note: (2) 6' HGT gates x 50' each, cantilevered over (4) roller wheels. The gates are constructed of 2 3/8" steel pipe, reinforced with adjustable cable braces.							
Totals: Fence			0.00	6,362.66	38,176.02	9,430.86	28,745.16
Total: Main Level			0.00	7,203.60	43,221.66	10,865.15	32,356.51

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
3,330. Single axle dump truck - per load - including dump fees	1.00 EA	200.00	0.00	40.00	240.00	(0.00)	240.00
3,331. Commercial Supervision / Project Management - per hour	24.00 HR	59.61	0.00	286.12	1,716.76	(500.72)	1,216.04
Totals: Miscellaneous			0.00	326.12	1,956.76	500.72	1,456.04
Total: Site N/A Build N/A H&H Building			0.00	7,529.72	45,178.42	11,365.87	33,812.55
Line Item Totals: CAT-11-21419			0.00	424,995.64	3,531,532.06	1,012,796.72	2,518,735.34



Abercrombie, Simmons, & Gillette Inc.

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San Antonio, TX. 78209
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Grand Total Areas:

240,917.02 SF Walls	117,417.07 SF Ceiling	358,334.09 SF Walls and Ceiling
117,549.07 SF Floor	13,061.01 SY Flooring	24,979.32 LF Floor Perimeter
2,013.61 SF Long Wall	606.45 SF Short Wall	25,677.70 LF Ceil. Perimeter
116,009.84 Floor Area	122,794.61 Total Area	234,900.75 Interior Wall Area
209,854.97 Exterior Wall Area	15,737.02 Exterior Perimeter of Walls	
489,320.49 Surface Area	4,893.20 Number of Squares	0.00 Total Perimeter Length
3,474.67 Total Ridge Length	0.00 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Blanket Coverage	3,526,665.40	99.86%	2,515,453.62	99.87%
Contents	4,866.66	0.14%	3,281.72	0.13%
Total	3,531,532.06	100.00%	2,518,735.34	100.00%



Abercrombie, Simmons, & Gillette Inc.

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Fax (210)824-4306

Summary for Blanket Coverage

Line Item Total	3,101,941.00
Overhead	212,362.20
Profit	212,362.20
Replacement Cost Value	\$3,526,665.40
Less Depreciation	(1,011,211.78)
Actual Cash Value	\$2,515,453.62
Less Deductible	(50,000.00)
Net Claim	\$2,465,453.62
Total Recoverable Depreciation	1,011,211.78
Net Claim if Depreciation is Recovered	\$3,476,665.40

Luis F. Miller



Abercrombie, Simmons, & Gillette Inc.

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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Summary for Contents

Line Item Total	4,595.42
Overhead	135.62
Profit	135.62
Replacement Cost Value	\$4,866.66
Less Depreciation	(1,584.94)
Actual Cash Value	\$3,281.72
Net Claim	\$3,281.72
Total Recoverable Depreciation	1,584.94
Net Claim if Depreciation is Recovered	\$4,866.66

Luis F. Miller



Abercrombie, Simmons, & Gillette Inc.

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San Antonio, TX. 78209
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Fax (210)824-4306

DISCLAIMER

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. When the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and the final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repairs not included in the estimate. Per the policy the insurance Company has a right to inspect and determine any additional damages that may be covered.

Attachment B:

Demolition Schedule

Victoria County Airport Building Demolition
Hurricane Harvey

<u>Building #</u>	<u>Description</u>	<u>Amount</u>	
020-015	207 Airplane Hangar C	191,400.00	
Unsch	Outreach Academy	79,931.00	
Unsch	Civil Patrol Building	34,365.00	
Unsch	Golden Crescent	68,730.00	
Unsch	H&H Door	182,700.00	
Unsch	Old Brig	25,665.00	
Unsch	Old Dorm	126,585.00	
019-001	Precinct #4	81,445.00	
020-004	Terminal Storage Vaults	6,960.00	
	Discount	<u>(18,000.00)</u>	
		779,781.00	Original Proposal from Luis with Virtus
019-001	Precinct #4 Fuel Farm	<u>20,750.00</u>	
	Total	800,531.00	



Invoice

Bill To:

Victoria County
 Joyce Dean
 Director of Admin Svcs
 115 N Bridge St. Room 127
 Victoria, TX 77901

Invoice #: 18530124
Invoice Date: 7/31/18
Due Date: 7/31/18
Project:
P.O. Number:

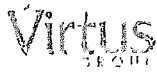
Description	Hours/Qty	U/M	Rate	Amount
Ⓢ Central Air Patrol- 381 Hangar Dr			34,365.00	34,365.00
Ⓢ H&H Door (condemned) 158 Hangar Dr			182,700.00	182,700.00
Ⓢ Pct#4- 155 Corpus Christi			81,445.00	81,445.00
Ⓢ Hangar C- 207 Storehouse Dr			191,400.00	191,400.00
Less agreed upon discount			-18,000.00	-18,000.00
Sales Tax			8.25%	0.00
			Total	\$471,910.00
			Payments/Credits	\$0.00
			Balance Due	\$471,910.00

Virtus Group LLC

13725 S Mur-Len Rd
 Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116



Vendor # 006838

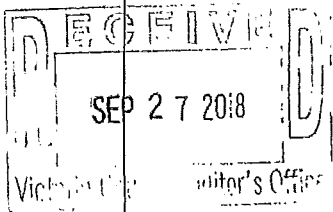
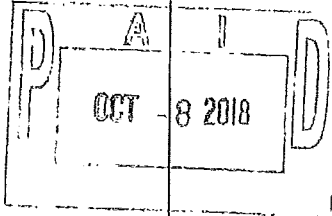
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873126
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Ⓟ Outreach Academy/ 131 Galvestone			79,931.00	79,931.00
Ⓟ Old Brig/ 153 Corpus Chirsti Drive			25,665.00	25,665.00
Ⓟ Old Dorm / 294 Foster Field Drive			126,685.00	126,685.00
Ⓟ Terminal Storage Vaults / 609 Foster Field Drive			6,960.00	6,960.00
Ⓟ Sales Tax			8.25%	0.00

198-581-4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Total	\$239,141.00
Payments/Credits	\$0.00
Balance Due	\$239,141.00

TAX ID# 45-5395116



Invoice

006838

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873127
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Demolish Fuel Farm and Asphalt Clean-out at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks) Haul and dispose of all debris from site related to demolition Sales Tax			20,750.00	20,750.00
			8.25%	0.00

RECEIVED
OCT 10 2018
VICTORIA COUNTY
AUDITOR'S OFFICE

PAID
OCT 15 2018

198-581-4615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$20,750.00
Payments/Credits	\$0.00
Balance Due	\$20,750.00

006838

Invoice



Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18927132
Invoice Date: 10/10/2018
Due Date: 10/10/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
<i>i</i> Golden Crescent / 568 Waco Circle: Block walls with wood roof structure Sales Tax			68,730.00	68,730.00
			8.25%	0.00

RECEIVED
OCT 10 2018
VICTORIA COUNTY
AUDITOR'S OFFICE

PAYED
OCT 15 2018

198-581-4615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$68,730.00
Payments/Credits	\$0.00
Balance Due	\$68,730.00

Original Proposal
by Virtus



County of Victoria Texas Demolition Schedule

d)	1) <u>Hangar C / 207 Storehouse Drive:</u> Block walls with poured concrete beams & columns & wood roof structure (2 Story Hangar / 120' x 220') + (Ground level side extensions / 220' x 20' x 2) = 35,200 sf footprint (Slab to remain) Additional second story over the side extensions (220' x 20' x 2) = 8800 sf	Amount	<u>\$191,400</u>
e)	2) <u>Outreach Academy/ 131 Galveston:</u> Mixed block & framed walls w/ siding & wood roof structure (some metal) One Story footprint, slab = 17,625 sf Additional Metal walkway with concrete slab = 750 sf Modular Building	Amount	<u>\$79,931</u>
a)	3) <u>Civil Air Patrol / 381 Hangar Drive:</u> Block walls with wood roof structure plywood roof deck 1 story footprint, slab = 7900 sf	Amount	<u>\$34,365</u>
i)	4) <u>Golden Crescent / 568 Waco Circle:</u> Block walls with wood roof structure One story footprint, slab = 7900 sf Additional second story = 7900sf	Amount	<u>\$68,730</u>
b)	5) <u>H&H Door (Condemned) / 158 Hangar Drive:</u> Wood timber walls w/ metal siding & wood roof structure One story footprint (Slab to remain) = 42,000 sf	Amount	<u>\$182,700</u>
p)	6) <u>Old Brig / 153 Corpus Christi Drive:</u> Poured & reinforced concrete walls & roof One story footprint, slab, perimeter fencing = 5900 sf	Amount	<u>\$25,665</u>
g)	7) <u>Old Dorm / 294 Foster Field Drive:</u> Block walls with wood roof structure One story footprint, slab = 9700 sf, additional 2 stories = 19,400 sf	Amount	<u>\$126,585</u>
c)	8) <u>Precinct 4 Office, Garage & Truck Storage / 155 Corpus Christi Drive:</u> Office area is 2 stories and both wood framed with siding and block, the garage area is pre-engineered metal and the truck storage is metal framed canopies with metal roofs and no slab. Footprint = 14,023 sf (with concrete slab) Canopies = 4700 sf (just canopies, no slabs)	Amount	<u>\$81,445</u>
w)	9) <u>Terminal Storage Vaults / 609 Foster Field Drive:</u> (2) Block Storage buildings with wood roof structures North Storage Vault = 400 sf, South Storage Vault = 1200 sf	Amount	<u>\$6,960</u>

*Note-This is not including abatement/hazardous material removal prior to demolition
If encountered, site rock removal additional \$47/sq yd
Trench rock (if needed) \$76/sq yd

*Utilities will need to be disconnected and cleared by providers per service agreements

Luis Garcia 2-14-18
Luis Garcia, National Project Coordinator
Virtus Group, LLC.

Total	<u>\$797,781</u>
DISCOUNT	<u>18,000</u>
	<u>779,781 =</u>

[Signature]
Victoria County

[Signature]
4/19/18

SOURCE: LUIS - VIRTUS



8380 Warren Parkway – Suite 700
Frisco, TX 75034

August 13, 2018

Ms. Joyce Dean
Director of Administrative Services
County of Victoria
115 N. Bridge, Room 213
Victoria, Texas 77904

RE: Pct. 4 – Fuel Island Demolition

PROPOSAL

Virtus Group hereby proposes to provide all labor, material, supervision, equipment and insurance to complete the following scope of work;

- Demolish Fuel Farm, Asphalt Clean-out and Canopy at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks)
- Haul and dispose of all debris from site related to demolition

TOTAL COST \$20,750.00

Exclusions:

*Above-ground oil tank to remain
Testing, monitoring, abatement or disposal of any asbestos, lead, or any other environmental
contaminants not stated above.*

Respectfully submitted,
Shawn Jernigan
214-551-1606

08/21/18

Attachment C:

Virtus Invoices & County
Checks

VENDOR SET: 01 Victoria County
 BANK: APCA ACCOUNTS PAYABLE
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
006838	VIRTUS GROUP LLC							
I-1710930	198-ID#023-001, REPAIRS TO	R	2/26/2018			373554		
198 581-4615	CONTRACT SERVICES			71,278.99	C2-2			
	EXTENSION SERVICE BLDG, 528 WACO CIRCLE							
I-1710931	198-REPAIRS TO SKY RESTAURANT	R	2/26/2018			373554		
198 581-4615	CONTRACT SERVICES			37,658.52	C2-3			
	STRUCTURE, 236 FOSTER FIELD							
I-1710932	198-ID#006-001 REPAIRS TO	R	2/26/2018			373554		
198 581-4615	CONTRACT SERVICES			26,318.64	C2-4			135,256.15 C2-1
	OFFICER'S CLUB ROOF, 333 BACHELOR DR							
006838	VIRTUS GROUP LLC							
I-3444	198-ID#020-008 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			23,583.25	C3-3			
	ROOF ON AIRPLANE HANGER, 133 N. HANGER DR							
I-3445	198-ID#020-014 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			57,623.86	C3-5			
	FBO, AIRPLANE HANGER, 437 S. HANGER DR, DAMAGE BEAM & RETROFIT WINDOW							
I-3446	198-ID#004-001 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			23,069.62	C3-7			
	INTERIOR AT NEW JAIL, 101 N. GLASS							
I-3447	198-ID#020-005 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			6,759.33	C3-9			
	FIRE MARSHAL/TSA BLDG, 25 & 27 HANGER DRIVE							
I-3448	198-ID#030-001 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			5,667.63	C3-11			
	TOWNSEND REMODELING REPAIRS, 470 FOSTER FIELD DR							
I-3449	198-ID#025-001 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			13,966.81	C3-13			
	LDS BUILDERS, 470 FOSTER FIELD DR							
I-3450	198-ID#020-008 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			68,686.00	C3-15			
	AIRPLANE HANGER							
I-3451	198-ID#020-013 REPAIRS TO	R	3/05/2018			373740		
198 581-4615	CONTRACT SERVICES			68,686.00	C3-17			268,042.50 C3-1 C3-2
	AIRPLANE HANGER B							
006838	VIRTUS GROUP LLC							
I-18530116	198-ID#020-008 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			51,938.85	C4-3			
	AIRPORT BLDG, 133 N. HANGAR DR							
I-18530117	198-ID#020-014 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			49,240.60	C4-5			
	AIRPORT BLDG, 437 S. HANGAR DR							
I-18530118	198-ID#020-013 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			11,867.30	C4-7			
	HANGAR B, 305 S HANGAR DR							
I-18530119	198-ID#020-011 REPAIRS TO	R	8/13/2018			377832		

VENDOR SET: 01 Victoria County
 BANK: APCA ACCOUNTS PAYABLE
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
006838	VIRTUS GROUP LLC CONT							
I-18530119	198-ID#020-011 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			13,730.72	C4-9			
	AIRPLANE HANGAR, 348 N. HANGAR DR							
I-18530120	198-ID#004-001 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			2,019.49	C4-11			
	VICTORIA COU JUSTICE CENTER, 101 N. GLASS ST							
I-18530121	198-ID#024-011 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			8,067.43	C4-13			
	EXTENSION OFFICE, 528 WACO CIRCLE							
I-18530122	198-ID#016-001 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			5,238.23	C4-15			
	4-H ACTIVITY CENTER, 259 BACHELOR DR							
I-18530123	198-ID#020-005 REPAIRS TO	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			2,617.74	C4-17			
	FIRE MARSHAL/TSA OFFICE, 25 & 27 HANGAR DR							
I-18530124	198-REPAIRS TO AIRPORT	R	8/13/2018			377832		
198 581-4615	CONTRACT SERVICES			471,910.00	C4-19			616,630.36 C4-1 & C4-2
	BLDGS, CENTRAL AIR PATROL(381 HANGAR); H&H DOOR (158 HANGAR) PCT #4(155 CORPUS CHRISTI); HANGAR -C (207 STOREHOUSE DR)							
006838	VIRTUS GROUP LLC							
I-1873126	198-REPAIR TO AIRPORT	R	10/08/2018			379250		
198 581-4615	CONTRACT SERVICES			239,141.00	C5-2			239,141.00 C5-1
	BLDGS, OUTREACH ACDM(131 GALVESTON); OLD BRIG(153 CRP CHISTI) OLD DORM(294 FOSTER FLD); TERM STOR VLTS(609 FOSTER FLD)							
006838	VIRTUS GROUP LLC							
I-1873127	198-DEMOLISH OF FUEL	R	10/15/2018			379467		
198 581-4615	CONTRACT SERVICES			20,750.00	C6-2			
	FARM & ASPHALT CLEAN OUT AT PCT #4 LOCATION, EVAC. UNDRGND TANKS, HAUL & DISPOSE OF DEBRIS AT SITES							
I-18927132	198-DEMOLISH OF GOLDEN	R	10/15/2018			379467		
198 581-4615	CONTRACT SERVICES			68,730.00	C6-4			89,480.00 C6-1
	CRESCENT BLDG AT 568 WACO CIRCLE ON AIRPORT PROPERTY							
006838	VIRTUS GROUP LLC							
I-201904168940	198-WORK PERFORMED FOR	R	4/22/2019			384093		
198 581-4615	CONTRACT SERVICES			500,000.00	C7-2			500,000.00 C7-1
	HURRICANE HARVEY DAMAGES IN VARIOUS BUILDINGS							

VENDOR SET: 01 Victoria County
 BANK: APCA ACCOUNTS PAYABLE
 DATE RANGE: 0/00/0000 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	1,848,550.01	0.00	1,848,550.01
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
198 581-4615	CONTRACT SERVICES	1,848,550.01
	*** FUND TOTAL ***	1,848,550.01

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: APCA TOTALS:	6	1,848,550.01	0.00	1,848,550.01
BANK: APCA TOTALS:	6	1,848,550.01	0.00	1,848,550.01
REPORT TOTALS:	6	1,848,550.01	0.00	1,848,550.01

373554

01-006838 ** VIRTUS GROUP LLC **

02/26/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
01/09/2018	1710930		198-ID#023-001, REPAIRS TO	71,278.99
	EXTENSION SERVICE BLDG, 528 WACO CIRCLE			
01/09/2018	1710931		198-REPAIRS TO SKY RESTAURANT	37,658.52
	STRUCTURE, 236 FOSTER FIELD			
01/10/2018	1710932		198-ID#006-001 REPAIRS TO	26,318.64
	OFFICER'S CLUB ROOF, 333 BACHELOR DR			

CHECK TOTAL 135,256.15

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710930
Invoice Date: 1/9/2018
Due Date: 2/8/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Partial invoice for Work Completed per scope submitted to TAC(Final TBD by TAC/Virtus)			39,730.99	39,730.99
Change Order for Windows			31,548.00	31,548.00
Extension Service Building ID 023-001 528 Waco Circle Victoria, TX 77904 Sales Tax			8.25%	0.00
198.581.4615				
			FEB 26 2018	

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$71,278.99

Payments/Credits \$0.00

Balance Due \$71,278.99 ✓



006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710931
Invoice Date: 1/9/2018
Due Date: 2/8/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: Partial Invoice for Work Completed... 37,658.52, 37,658.52. Row 2: Sky Restaurant... Sales Tax 8.25%, 0.00.

194-581-4615

FEB 26 2018

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

TAX ID# 45-5395116

Total \$37,658.52
Payments/Credits \$0.00
Balance Due \$37,658.52



006838

Invoice

Bill To:
Victoria County
C/O Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1710932
Invoice Date: 1/10/2018
Due Date: 1/10/2018
Project: Officer's Club...
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: Officer's Club ID 006-001, 333 Bachelors Dr, Victoria, TX 77904, Full tear off of old roofing materials, Installation of new roofing materials as per scope of work submitted to TAC, This is a partial payment for roof only, final invoice will reflect actual amount approved by TAC, Sales Tax. Row 2: 8.25%, 0.00.

198-581-4615

FEB 28 2018

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Label, Amount. Total \$26,318.64, Payments/Credits \$0.00, Balance Due \$26,318.64.

TAX ID# 45-5395116

373740

01-006838 ** VIRTUS GROUP LLC **

03/05/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/22/2018	3444		198-ID#020-008 REPAIRS TO	23,583.25
			ROOF ON AIRPLANE HANGER, 133 N. HANGER DR	
02/22/2018	3445		198-ID#020-014 REPAIRS TO	57,623.86
			FBO, AIRPLANE HANGER, 437 S. HANGER DR, DAMAGE BEAM	
			& RETROFIT WINDOW	
02/22/2018	3446		198-ID#004-001 REPAIRS TO	23,069.62
			INTERIOR AT NEW JAIL, 101 N. GLASS	
02/22/2018	3447		198-ID#020-005 REPAIRS TO	6,759.33
			FIRE MARSHAL/TSA BLDG, 25 &27 HANGER DRIVE	
02/22/2018	3448		198-ID#030-001 REPAIRS TO	5,667.63
			TOWNSEND REMODELING REPAIRS, 470 FOSTER FIELD DR	
02/22/2018	3449		198-ID#025-001 REPAIRS TO	13,966.81
			LDS BUILDERS, 470 FOSTER FIELD DR	
02/22/2018	3450		198-ID#020-008 REPAIRS TO	68,686.00
			STUB TOTAL	199,356.50
			CHECK TOTAL	268,042.50

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

373740

01-006838 ** VIRTUS GROUP LLC **

03/05/2018

DATE I.D.

PO #

DESCRIPTION

AMOUNT

CONTINUED

02/22/2018 3451
AIRPLANE HANGER
AIRPLANE HANGER B

198-ID#020-013 REPAIRS TO

68,686.00

STUB TOTAL

68,686.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3444
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Roof Repair Repairs from Harvey damage			23,583.25	23,583.25
Airplane Hanger ID 020-008 133 N Hanger Dr Victoria, Texas Sales Tax			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				
<p>198,581.4615</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">FEB 22 2018</p> <p style="text-align: center;">Victoria County Auditor's Office</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">PAID</p> <p style="text-align: center;">MAR - 5 2018</p> </div> </div>				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$23,583.25
Payments/Credits	\$0.00
Balance Due	\$23,583.25

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

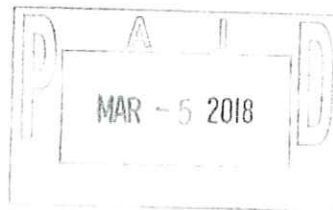
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





006838

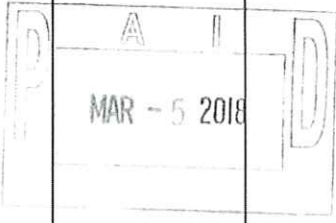
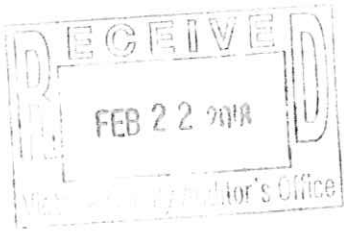
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3445
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Includes line items for FBO Repairs from Harvey damage, Airplane Hanger ID 020-014, and various change orders. Includes a note: 'This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC'.

198-581-4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

TAX ID# 45-5395116

Summary table with 2 columns: Description, Amount. Rows: Total \$57,623.86, Payments/Credits \$0.00, Balance Due \$57,623.86.

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

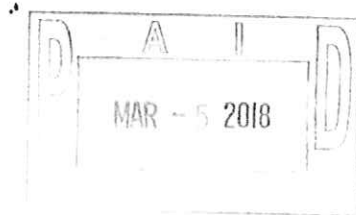
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

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Thank you,

Luis Garcia
National Project Coordinator





Invoice

006838

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3446
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: Sheriff's Office Repairs to interior from Harvey damage, 23,069.62, 23,069.62. Row 2: Sales Tax, 8.25%, 0.00. Includes a note: 'This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC'

198-581-4615

RECEIVED
FEB 22 2018
Victoria County Auditor's Office

PAID
MAR - 5 2018

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Description, Amount. Total: \$23,069.62. Payments/Credits: \$0.00. Balance Due: \$23,069.62.

TAX ID# 45-5395116

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

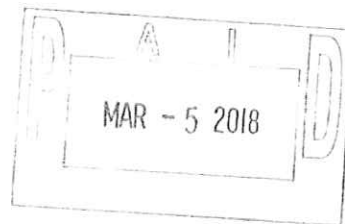
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

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Thank you,

Luis Garcia
National Project Coordinator





006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3447
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Fire Marshall/TSA Repairs due to Harvey damage ID 020-005 25 & 27 Hanger Drive Victoria Texas Sales Tax			6,759.33	6,759.33
			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				
<p>198-581-4615</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>FEB 22 2018</p> <p>Victoria County Auditor's Office</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>PAID</p> <p>MAR - 5 2018</p> </div> </div>				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$6,759.33
Payments/Credits	\$0.00
Balance Due	\$6,759.33

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

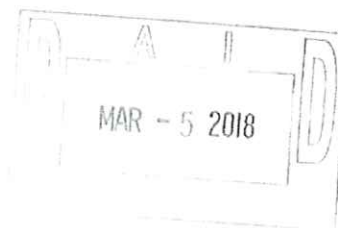
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

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Thank you,

Luis Garcia
National Project Coordinator





006838

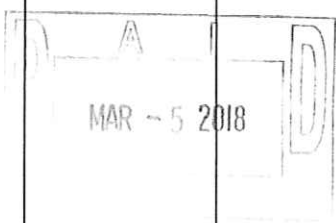
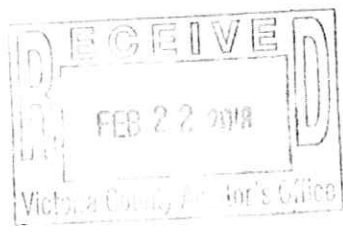
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3448
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Includes line items for Townsend Remodeling Repairs and Sales Tax, and a note about a partial invoice.

198-581-4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Label, Amount. Rows: Total \$5,667.63, Payments/Credits \$0.00, Balance Due \$5,667.63

TAX ID# 45-5395116

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

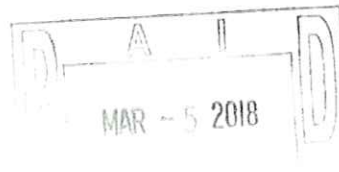
From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





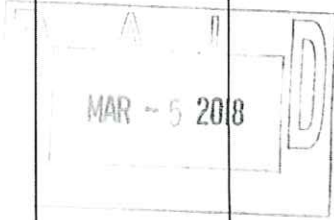
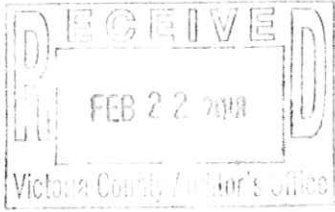
006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3449
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Includes line items for LDS Builders ID 025-001 and Sales Tax, with a handwritten note '198-581-4615' and two 'RECEIVED' stamps.



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Description, Amount. Rows include Total (\$13,966.81), Payments/Credits (\$0.00), and Balance Due (\$13,966.81).

TAX ID# 45-5395116

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

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Joyce
Sent from my iPhone

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From: Luis Garcia <l.garcia@thevirtusteam.com>
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Subject: Repair invoices

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Luis Garcia
National Project Coordinator





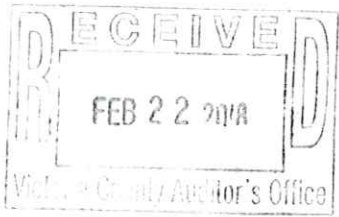
006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3450
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Rows include Change Order (68,686.00), ID 020-008 113 Airplane Hangar (Total price \$68,686), Sales Tax (8.25%, 0.00), and a handwritten total of 198,581.4615.



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

TAX ID# 45-5395116

Summary table: Total \$68,686.00, Payments/Credits \$0.00, Balance Due \$68,686.00

Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

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Joyce
Sent from my iPhone

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From: Luis Garcia <l.garcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jidean@vctx.org" <jidean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

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National Project Coordinator





006838

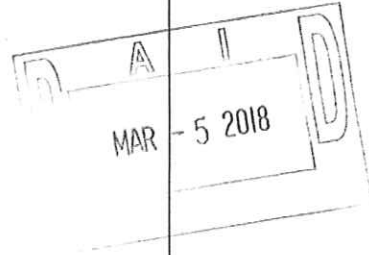
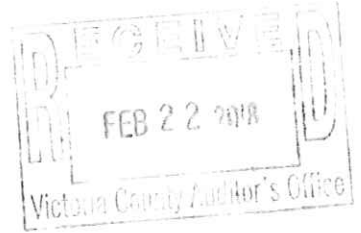
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3451
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: ID 020-013 Airplane Hangar B, Total price is \$68,686, 50% due for materials \$34,434, Balance due upon completion \$34,434, Rate 68,686.00, Amount 68,686.00. Row 2: Sales Tax, Rate 8.25%, Amount 0.00.

198-581-4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table: Total \$68,686.00, Payments/Credits \$0.00, Balance Due \$68,686.00

TAX ID# 45-5395116

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To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

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Joyce
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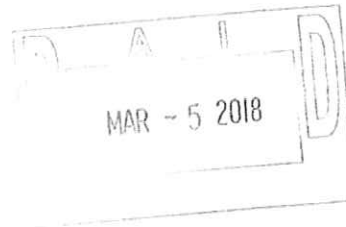
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Date: February 22, 2018 at 11:30:05 AM CST
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Luis Garcia
National Project Coordinator



377832

01-006838 ** VIRTUS GROUP LLC **

08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/27/2018	18530116		198-ID#020-008 REPAIRS TO	51,938.85
			AIRPORT BLDG, 133 N. HANGAR DR	
06/27/2018	18530117		198-ID#020-014 REPAIRS TO	49,240.60
			AIRPORT BLDG, 437 S. HANGAR DR	
06/27/2018	18530118		198-ID#020-013 REPAIRS TO	11,867.30
			HANGAR B, 305 S HANGAR DR	
06/27/2018	18530119		198-ID#020-011 REPAIRS TO	13,730.72
			AIRPLANE HANGAR, 348 N. HANGAR DR	
06/27/2018	18530120		198-ID#004-001 REPAIRS TO	2,019.49
			VICTORIA COU JUSTICE CENTER, 101 N. GLASS ST	
06/27/2018	18530121		198-ID#024-011 REPAIRS TO	8,067.43
			EXTENSION OFFICE, 528 WACO CIRCLE	
06/27/2018	18530122		198-ID#016-001 REPAIRS TO	5,238.23
			4-H ACTIVITY CENTER, 259 BACHELOR DR	
			STUB TOTAL	142,102.62
			CHECK TOTAL	616,630.36

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

377832

01-006838 ** VIRTUS GROUP LLC **

08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
CONTINUED				
06/27/2018	18530123		198-ID#020-005 REPAIRS TO FIRE MARSHAL/TSA OFFICE, 25 & 27 HANGAR DR	2,617.74
07/31/2018	18530124		198-REPAIRS TO AIRPORT BLDGS, CENTRAL AIR PATROL(381 HANGAR); H&H DOOR (158 HANGAR) PCT #4(155 CORPUS CHRISTI); HANGAR -C (207 STOREHOUSE DR)	471,910.00

STUB TOTAL 474,527.74

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



006838

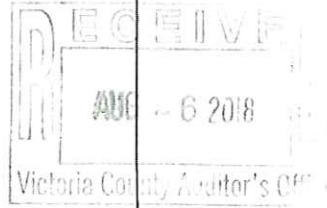
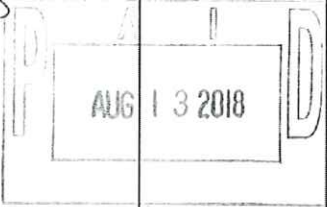
Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530116
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage per scope or work. Rate: 51,938.85, Amount: 51,938.85. Row 2: Sales Tax. Rate: 8.25%, Amount: 0.00.

198-581-46 15



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

TAX ID# 45-5395116

Summary table with 2 columns: Description, Amount. Total: \$51,938.85. Payments/Credits: \$0.00. Balance Due: \$51,938.85.

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [<mailto:l.garcia@crcmail.com>]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4th! If you need anything, I'm here in town.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



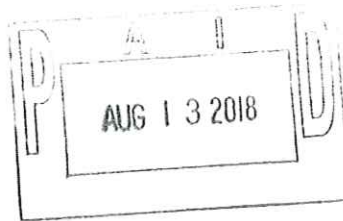
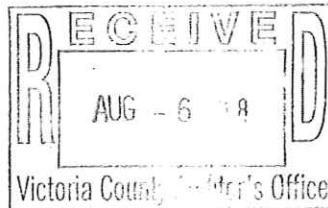
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas



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066838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530117
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage... Rate 49,240.60, Amount 49,240.60. Row 2: Sales Tax... Rate 8.25%, Amount 0.00.

198-581-4615

PAID
AUG 13 2018

RECEIVED
AUG 16 2018
Victoria County Auditor's Office

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Label, Amount. Total \$49,240.60, Payments/Credits \$0.00, Balance Due \$49,240.60.

TAX ID# 45-5395116

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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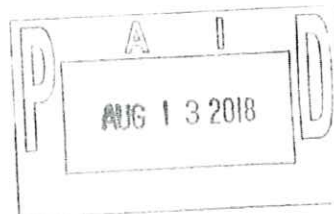
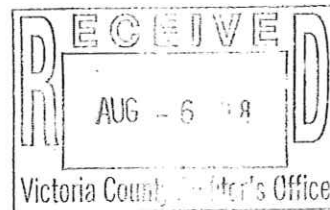
Mobile: 469-337-7741
Office/Fax: 972-905-9633

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Invoice

006838

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530118
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage... Rate: 11,867.30, Amount: 11,867.30. Row 2: Sales Tax... Rate: 8.25%, Amount: 0.00.

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RECEIVED AUG 6 2018 Victoria County Auditor's Office

198-581-4615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$11,867.30

Payments/Credits \$0.00

Balance Due \$11,867.30

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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JD

From: Luis Garcia [<mailto:l.garcia@crcmail.com>]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jd@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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National Project Coordinator
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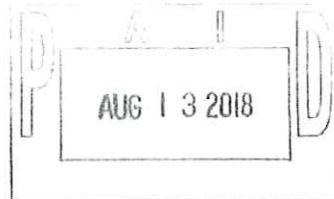
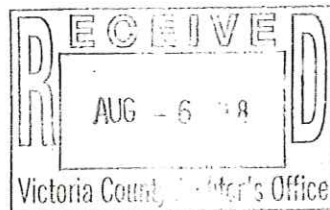
Mobile: 469-337-7741
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006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530119
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			13,730.72	13,730.72
Ins ID 020-011 Airplane Hangar 348 N. Hangar Dr. Victoria, TX. 77904				
Original ACV \$13,730.72 Inv Amt \$13,730.72				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

AUG 13 2018

198-581-4615

RECEIVED
AUG -- 6 2018
Victoria County Auditor's Office

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$13,730.72
Payments/Credits	\$0.00
Balance Due	\$13,730.72

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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Sent: Tuesday, July 03, 2018 11:19 AM
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Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
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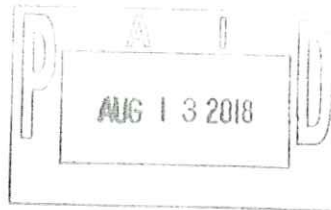
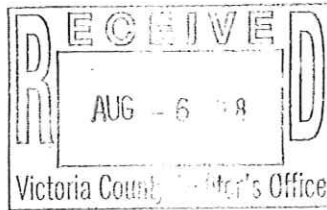
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006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530120
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage per scope or work, 2,019.49, 2,019.49. Row 2: Sales Tax, 8.25%, 0.00.

Original ACV \$25,089.11
Pd 3-9-18 \$23,069.62
Inv Amount \$ 2,019.49

Plus supplements and depreciation amounts to follow

198-581-4615

PAID AUG 13 2018

RECEIVED AUG - 6 2018 Victoria County Auditor's Office

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Description, Amount. Total \$2,019.49, Payments/Credits \$0.00, Balance Due \$2,019.49.

TAX ID# 45-5395116

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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Sent: Tuesday, July 03, 2018 11:19 AM
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Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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National Project Coordinator
*formerly Virtus Group



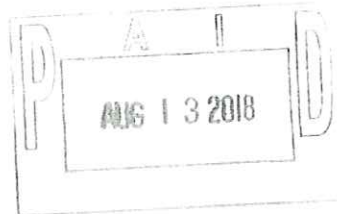
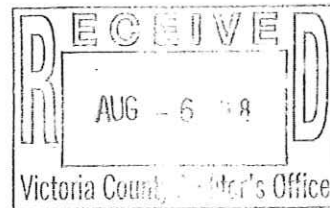
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13728 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas



Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby



Invoice

006838

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530121
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project: Extension Ser...
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage... Rate: 8,067.43, Amount: 8,067.43. Row 2: Sales Tax Rate: 8.25%, Amount: 0.00.

198-581-4615

AUG 13 2018

RECEIVED
AUG 6 2018
Victoria County Auditor's Office

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

TAX ID# 45-5395116

Summary table with 2 columns: Label, Amount. Total \$8,067.43, Payments/Credits \$0.00, Balance Due \$8,067.43.

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [<mailto:l.garcia@crcmail.com>]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4th! If you need anything, I'm here in town.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



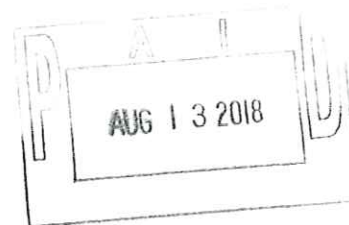
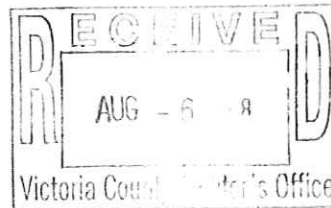
Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas



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006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530122
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage... Rate: 5,238.23, Amount: 5,238.23. Row 2: Sales Tax... Rate: 8.25%, Amount: 0.00.

198-581-4615

PAID
AUG 13 2018

RECEIVED
AUG 6 2018
Victoria County Auditor's Office

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Description, Amount. Total: \$5,238.23; Payments/Credits: \$0.00; Balance Due: \$5,238.23.

TAX ID# 45-5395116

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

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From: Luis Garcia [<mailto:l.garcia@crcmail.com>]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

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Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



Mobile: 469-337-7741
Office/Fax: 972-905-9633

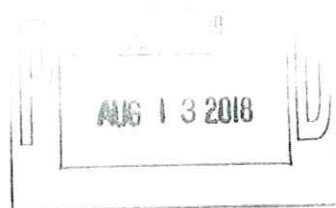
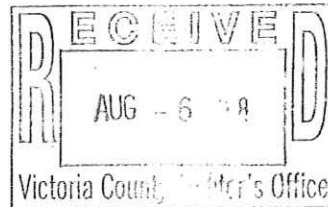
l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida - Missouri - Oklahoma - Texas

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006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530123
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Row 1: For repairs to building due to hurricane damage per scope or work, 2,617.74, 2,617.74. Row 2: Sales Tax, 8.25%, 0.00.

198-581-4615

PAID AUG 13 2018

RECEIVED AUG 6 2018 Victoria County Auditor's Office

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Label, Amount. Total \$2,617.74, Payments/Credits \$0.00, Balance Due \$2,617.74.

TAX ID# 45-5395116

Michelle Samford

From: Joyce Dean
Sent: Monday, August 06, 2018 10:33 AM
To: Michelle Samford
Subject: FW: Invoice run
Attachments: ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4th! If you need anything, I'm here in town.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group



Mobile: 469-337-7741
Office/Fax: 972-905-9633

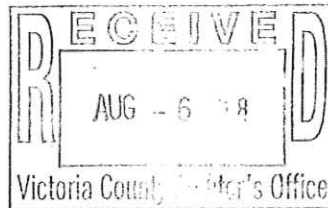
l.garcia@crcmail.com
www.commercialrestoration.com

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

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Vendor #
006838

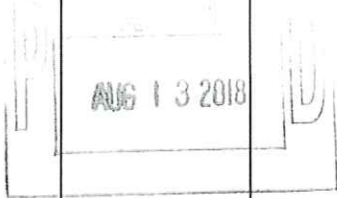


Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530124
Invoice Date: 7/31/18
Due Date: 7/31/18
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Central Air Patrol- 381 Hangar Dr			34,365.00	34,365.00
H&H Door (condemned) 158 Hangar Dr			182,700.00	182,700.00
Pct#4- 155 Corpus Christi			81,445.00	81,445.00
Hangar C- 207 Storehouse Dr			191,400.00	191,400.00
Less agreed upon discount			-18,000.00	-18,000.00
Sales Tax			8.25%	0.00
		198-581-4615		



Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

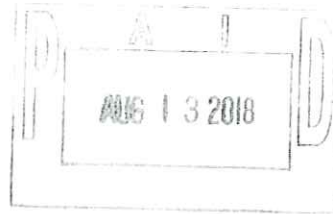
Total	\$471,910.00
Payments/Credits	\$0.00
Balance Due	\$471,910.00

Michelle Samford

From: Joyce Dean
Sent: Wednesday, August 01, 2018 11:35 AM
To: Michelle Samford
Subject: Demo partial invoice.pdf
Attachments: Demo partial invoice.pdf, ATT00001.txt

Per Joyce okay to pay.

MMS
8/1/18



379250

01-006838 ** VIRTUS GROUP LLC **

10/08/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/25/2018	1873126		198-REPAIR TO AIRPORT BLDGS, OUTREACH ACDM(131 GALVESTON); OLD BRIG(153 CRP CHISTI OLD DORM(294 FOSTER FLD); TERM STOR VLTS(609 FOSTER FLD)	239,141.00

CHECK TOTAL 239,141.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



Vendor # 006838

Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873126
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Rows include Outreach Academy, Old Brig, Old Dorm, Terminal Storage Vaults, and Sales Tax. Includes handwritten number 198-581-4615 and PAID/RECEIVED stamps.

Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

Summary table with 2 columns: Description, Amount. Rows: Total \$239,141.00, Payments/Credits \$0.00, Balance Due \$239,141.00

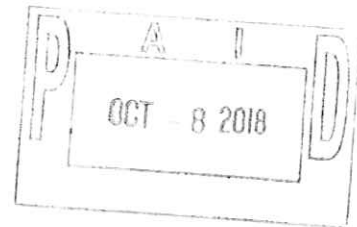
TAX ID# 45-5395116

Michelle Samford

From: Joyce Dean
Sent: Thursday, September 27, 2018 10:49 AM
To: Susan Gabrysch; Michelle Samford
Subject: Victoria County Demo Invoice#2.pdf
Attachments: Victoria County Demo Invoice#2.pdf

See attached.

Joyce



379467

01-006838 ** VIRTUS GROUP LLC **

10/15/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/25/2018	1873127		198-DEMOLISH OF FUEL FARM & ASPHALT CLEAN OUT AT PCT #4 LOCATION, EVAC. UNDRGND TANKS, HAUL & DISPOSE OF DEBRIS AT SITES	20,750.00
10/10/2018	18927132		198-DEMOLISH OF GOLDEN CRESCENT BLDG AT 568 WACO CIRCLE ON AIRPORT PROPERTY	68,730.00

CHECK TOTAL 89,480.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

Cl-1



Invoice

006438

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873127
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Demolish Fuel Farm and Asphalt Clean-out at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks) Haul and dispose of all debris from site related to demolition			20,750.00	20,750.00
Sales Tax			8.25%	0.00

RECEIVED
OCT 10 2018
VICTORIA COUNTY
AUDITOR'S OFFICE

PAID
OCT 15 2018

198.581.4615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$20,750.00

Payments/Credits \$0.00

Balance Due \$20,750.00

Michelle Samford

From: Joyce Dean
Sent: Wednesday, October 10, 2018 12:02 PM
To: Michelle Samford
Subject: Fwd. [BULK] FINAL DEMO INVOICING ATTACHED
Attachments: image002.png; ATT00001.htm; Victoria County Demo Invoice #3.pdf; ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf; ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

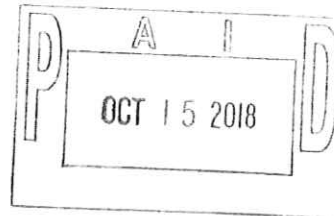
From: Shawn Jernigan <s.jernigan@crcmail.com>
Date: October 10, 2018 at 11:58:41 AM CDT
To: Joyce Dean <jdean@vctx.org>
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

Joyce,

Please find the final invoices for demo of Golden Crescent and Pct 4 Fuel Island. This should be all of the demo invoicing and I am working on the other invoices to close out.

Let me know if you have any questions. Talk soon!

Thanks,



006838



Invoice

Bill To:
Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18927132
Invoice Date: 10/10/2018
Due Date: 10/10/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Golden Crescent / 568 Waco Circle; Block walls with wood roof structure			68,730.00	68,730.00
Sales Tax			8.25%	0.00

RECEIVED
OCT 10 2018
VICTORIA COUNTY
AUDITOR'S OFFICE

PAID
OCT 15 2018

198-581-4615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$68,730.00

Payments/Credits \$0.00

Balance Due \$68,730.00

Cl-4

Michelle Samford

From: Joyce Dean
Sent: Wednesday, October 10, 2018 12:02 PM
To: Michelle Samford
Subject: Fwd: [BULK] FINAL DEMO INVOICING ATTACHED
Attachments: image002.png, ATT00001.htm; Victoria County Demo Invoice #3.pdf, ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf, ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

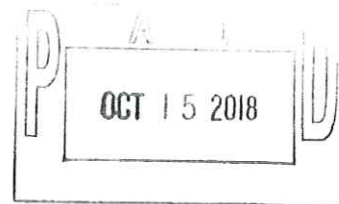
From: Shawn Jernigan <s.jernigan@crcmail.com>
Date: October 10, 2018 at 11:58:41 AM CDT
To: Joyce Dean <jdean@vctx.org>
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

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Let me know if you have any questions. Talk soon!

Thanks,



384093

01-006838 ** VIRTUS GROUP LLC **

04/22/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/15/2019	201904168940		198-WORK PERFORMED FOR HURRICANE HARVEY DAMAGES IN VARIOUS BUILDINGS	500,000.00

CHECK TOTAL 500,000.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

C7-1

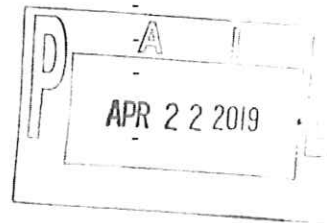


Vendor # 006838

ID	Building Description	Project Value	Previously Invoiced	Net Invoice Due
004-001	Victoria County Justice Center	\$ 34,399.51	(25,089.11)	\$ 9,310.40
006-001	Officers Club	\$ 65,918.82	(26,318.64)	\$ 39,600.18
016-001	4-H Activity Center	\$ 7,141.71	(5,238.23)	\$ 1,903.48
020-001	Airport Terminal	\$ 18,898.45	0.00	
020-002	Maintenance/Fire Station	\$ 56,187.58	0.00	\$ 56,187.58
020-005	Fire Marshall/TSA Office	\$ 13,030.46	(9,377.07)	\$ 3,653.39
020-007	ARFF Fire Station	\$ 28,774.33	0.00	\$ 28,774.33
020-008	133 Airplane Hangar	\$ 104,709.47	(75,522.10)	\$ 29,187.37
020-010	388 Airplane Hangar	\$ 162,958.15	0.00	\$ 162,958.15
020-011	348 Airplane Hangar(Small T)	\$ 18,828.81	(13,730.72)	\$ 5,098.09
020-012	Airport Control Tower	\$ 37,258.62	0.00	\$ 37,258.62
020-013	305 Airplane Hangar	\$ 16,080.56	(11,867.30)	\$ 4,213.26
020-014	437 Airplane Hangar	\$ 145,909.42	(79,543.00)	\$ 66,366.42
029-001	U Of H Storage Building (Leased)	\$ 37,121.70	0.00	\$ 37,121.70
024-001	Extension Office	107,341.93	(47,798.42)	\$ 59,543.51
030-001	VRS Building (Leased)	\$ 16,440.45	(5,667.63)	\$ 10,772.82
034-001	Straight Arrow	\$ 3,096.12	0.00	\$ 3,096.12
035-001	Fisher Stevens Warehouse	\$ 132,955.53	0.00	\$ 132,955.53
Unsch	479 Waco Rd	\$ 44,769.53	0.00	\$ 44,769.53
Unsch	H&H Door	45,178.42	(11,365.87)	\$ 33,812.55
Unsch	Sky Restaurant	\$ 69,153.70	(37,658.52)	\$ 31,495.18
Unsch	Texas Mile Warehouse	\$ 19,799.84	0.00	\$ 19,799.84

CHANGE ORDERS -

020-002	Maintenance/Fire Station	\$ 34,200.00		\$ 34,200.00
024-001	Extension - Replace Door unit			\$ -
024-001	Extension Building Windows	\$ 31,548.00	(31,548.00)	\$ -
024-001	Extension Building - Blinds C.O			\$ -
020-013	Hangar B - Change Order	\$ 68,686.00	(68,686.00)	\$ -
029-008	133 Hangar	\$ 68,686.00	(68,686.00)	\$ -
029-008	FBO - Window Change Order	\$ 22,220.00	(22,220.00)	\$ -
029-008	FBO - TPO layover CO			\$ -
029-008	FBO - Beam Change Order	\$ 5,100.00	(5,100.00)	\$ -
006-001	Officers Club - Decking C.O.			\$ -



Building Demolition	\$ 800,531.00	(800,531.00)	\$ -
Total Completed Project Value	2,216,924.11	(1,345,947.61)	\$ 852,078.05

Net Total Payment Due	\$ 852,078.05
------------------------------	----------------------

see attached email for County Judge approval to pay

198-581-4615

\$ 500,000.00

Becky Smiley

From: Ben Zeller
Sent: Tuesday, April 16, 2019 11:48 AM
To: Becky Smiley
Cc: Caitlin Weinheimer
Subject: Re: Message from "RNP00267360B596"

Good morning Becky,

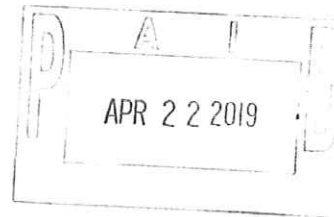
Judge Zeller has reviewed and approved this. You may proceed with the payment.

Thank you for your time and have a great day!

Caitlin

Sent from my iPhone

> On Apr 16, 2019, at 10:08 AM, Becky Smiley <BSmiley@vctx.org> wrote:
>
> Judge Zeller,
>
> Attached is an invoice from Virtus for work performed for Hurricane Harvey damages. I believe Kevin has spoken with you that we met with Virtus and agreed to pay \$500,000 of this invoice. Can I please get an approval from you to proceed with the payment?
>
> Thanks,
> Becky Smiley
>
> Becky Smiley
> Audit Manager
> Victoria County Auditor's Office
> 115 N Bridge, Room 122
> Victoria, Texas 77901
> (361) 575-8451
>
>
> -----Original Message-----
> From: Elizabeth Vasquez [<mailto:evasquez@vctx.org>]
> Sent: Tuesday, April 16, 2019 9:13 AM
> To: Becky Smiley
> Subject: Message from "RNP00267360B596"
>
> This E-mail was sent from "RNP00267360B596" (Aficio MP C4502).
>
> Scan Date: 04.16.2019 10:12:46 (-0400)
>
> <201904161012.pdf>



Becky Smiley

From: Becky Smiley
Sent: Monday, April 15, 2019 3:44 PM
To: 'Luis Garcia'
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin
Subject: RE: Victoria County Invoice - Statement

Luis,

The check will be available for pickup after 1pm on Monday April 22nd, as our Commissioner's Court has to approve all accounts payable in their meeting that morning. The check can be picked up from our Treasurer's Office located at 205 N Bridge St, Room 110, Victoria Texas.

Please let me know if you have any other questions.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

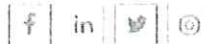
From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

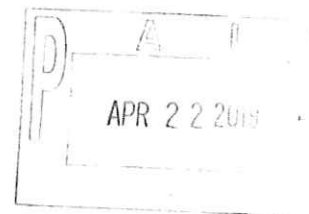
I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

Thank you,

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com



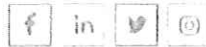
From: Luis Garcia <l.garcia@crcmail.com>
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley <BSmiley@vctx.org>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis Garcia <l.garcia@crcmail.com>
Subject: RE: Victoria County Invoice - Statement

Becky,

I want to express my gratitude for everyone that was in the meeting. I sincerely hope that we can work through the remaining invoices to satisfy all parties. I am available to go look at any building or to meet this week. I am currently not too far working in another county, if anyone needs me this week and part of next week. I am in conversation with my controller this morning and will update you on the methods of delivery today.

Thank you,

Luis Garcia
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Becky Smiley <BSmiley@vctx.org>
Sent: Friday, April 12, 2019 4:23 PM
To: Luis Garcia <l.garcia@crcmail.com>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>
Subject: Victoria County Invoice - Statement

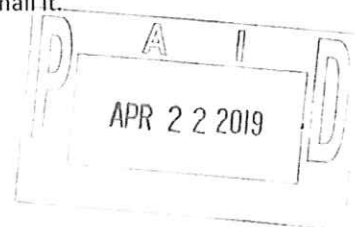
Mr. Garza,

Per our conversation this morning, Victoria County will release \$500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

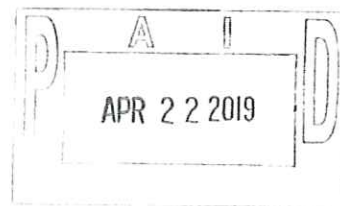
We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22nd or mail it.

Thanks,
Becky



Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451



Attachment D:

Virtus Summary & Insurance
Reimbursement
Spreadsheet

ID	Building Name	TAC ESTIMATED RCV (REPLACEMENT COST VALUE)	TAC ESTIMATED DEPRECIATION	TAC ESTIMATED ACV (ACUTAL CASH VALUE)	TAC TOTAL PAYMENT	VIRTUS-CRC INVOICE TOTAL EXCLUDING CHANGE ORDERS	VICTORIA COUNTY'S REVIEW OF SCOPE OF WORK AND VIRTUS WORK COMPLETED	DIFFERENCE BETWEEN VIRTUS INVOICE & COUNTY'S REVIEW OF SCOPE OF WORK COMPLETED	VIRTUS - CRC PREVIOUS INVOICE PAID (ADMIN APPROVED)	\$500,000 Check #384093 4/22/19	FINAL AMOUNT DUE TO VIRTUS-CRC (Unpaid)	DOCUMENTATION/ITEMS NEEDED	VIRTUS-CRC BUILDING DEMO AMOUNTS BILLED AND PAID	VIRTUS - CRC CHANGE ORDER (ADMIN APPROVED)	VIRTUS-CRC PREVIOUS CHANGE ORDER INVOICES PAID	FINAL AMOUNT DUE TO VIRTUS-CRC - CHANGE ORDERS (UNPAID)	DOCUMENTATION/ITEMS NEEDED
Unsch	Fire Marshall Storage	754.85	(214.36)	540.49	540.49												
Unsch	Golden Crest(Demolished)	92,166.67	(21,613.61)	70,553.06	70,553.06								68,730.00				
Unsch	H&H Building (Demolished)	45,178.42	0.00	45,178.42	45,178.42	45,178.42	40,132.78	5,045.64	13,966.81	15,817.06	?	Victoria County is showing payment in the amount of \$13,966.81, Virtus only shows \$11,365.87 1. Documentation needed to verify scope of work completed; and 2. Following receipt of supporting documentation of scope of work completed, explanation of \$5,045.64 difference between Virtus invoice & County's review of scope of work	175,987.34	0.00	0.00	0.00	
Unsch	Old Brig(Demolished)	18,216.61	(4,830.62)	13,385.99	13,385.99								25,665.00				
Unsch	Old Dorms(Demolished)	121,608.02	(31,028.96)	90,579.06	90,579.06								126,585.00				
Unsch	Outreach Academy(Demolished)	351,241.71	(86,152.24)	265,089.47	265,089.47								79,931.00				
Unsch	Sky Restaurant	52,524.46	0.00	52,524.46	52,524.46	69,153.70	52,443.82	16,709.88	37,658.52	8,937.56	?	1. Documentation needed to verify scope of work completed; and 2. Following receipt of supporting documentation of scope of work completed, explanation of \$16,709.88 difference between Virtus invoice & County's review of scope of work		0.00	0.00	0.00	
Unsch	Texas Mile Warehouse	19,799.84	(5,122.94)	14,676.90	14,676.90	19,799.84	5,797.80	14,002.04	0.00	3,504.70	?	1. Documentation needed to verify scope of work completed; and 2. Following receipt of supporting documentation of scope of work completed, explanation of \$14,002.04 difference between Virtus invoice & County's review of scope of work		0.00	0.00	0.00	
	Asbestos Testing, Misc.	255,649.37	0.00	255,649.37	255,649.37												
	STRUCTURE TOTAL	3,787,181.43	(787,223.88)	2,999,957.55	2,949,957.55	1,185,953.11	996,471.05	189,482.06	351,779.01	500,000.00			800,531.00	230,440.00	196,240.00	?	
							see note below	see note below			see note below						
Notes:	Awaiting documentation and explanation from Virtus to verify the scope of work was completed and support the invoiced totals																
	From Change order on Maintenance/Fire Station																
	Reduced amount received from TAC for 020-014 437 Airplane hangar by \$50,000 deductible (We received 90% of our deductible back from FEMA attributable to Airport Buildings)																
	Need documentation for Supplemental for the Sky Restaurant-never filed with TAC; copy never received by Victoria County																