

Via Certified and Regular Mail

January 8, 2025

RECEIVED

JAN 17 2025

EASTLAKE LIFESTYLE COMMUNITY INC

Attn: Sidney Jackson  
11002 Benton Street  
Broomfield, CO 80020

Re: Insured: EASTLAKE LIFESTYLE COMMUNITY INC  
Policy Dates: 05/17/2024-05/17/2025  
Date of Loss: 05/30/2024  
SDA File #: 4234968  
Location: 12500 Monroe Drive, Broomfield, CO 80020  
Cause of Loss: Hail  
Policy No.: AMP7545613-00- Indian Harbor Insurance  
Policy No.: ORAMPR020190-00- Old Republic Union Insurance Company  
Policy No.: GVS-42774-00- GeoVera Specialty Insurance Company  
Policy No.: TSAMPR0013494-00- MS Transverse Specialty Insurance  
Company  
Policy No.: SPI-20166-00- Spinnaker Insurance Company  
Policy No.: 72AMR310633-00- National Fire And Marine Insurance Company  
Policy No.: AMEI002269-24-00- Everest Indemnity Insurance Company

Dear Ms. Sidney Jackson:

With reference to the above captioned loss, Sedgwick Delegated Authority is the Claim Administrator, and is writing on behalf of the property coverage carried through Indian Harbor Insurance; Old Republic Union Insurance Company; GeoVera Specialty Insurance Company; MS Transverse Specialty Insurance Company; Spinnaker Insurance Company; National Fire And Marine Insurance Company; Everest Indemnity Insurance Company.

The field adjuster's, Robert Lewis and Jaren Genest with Engle Martin, along with the Building Consultants Newman Consulting and Unified Building Sciences have completed their investigation and estimate for hail damages. We have reviewed your insurance policy, and note that the damage does not exceed deductible at actual cost value for all of the locations. However, locations 6,7,10,12,14,20,25,26,27,29,31 and 37 does exceed the deductible at replacement cost value based on the updated estimate.

A copy of the statement of loss listing all location is attached for your reference. The Building Consultant estimate and Engineering report was previously provided by the field adjuster.

EASTLAKE LIFESTYLE COMMUNITY INC

January 8, 2025

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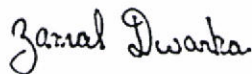
Requesting Recoverable Depreciation:

Your policy allows for reimbursement for those depreciated items not exceeding the total cost to repair or replace, subject to policy limits. Once the repairs are completed, please submit your paid contractor's final invoice, and/or cancelled checks, for the repairs or replacement. We will review the submitted documentation for consideration of payment of the difference between your incurred repair/replacement cost for locations 6,7,10,12,14,20,25,26,27,29,31 and 37. A re-inspection of the repairs may be required. The total eligible recoverable depreciation based on the enclosed statement of loss for these locations is \$59,694.35.

Please advise us if you are planning on seeking your recoverable depreciation, and we will maintain an open file.

If you have any questions or wish to discuss, please feel free to contact the undersigned at 407-951-0988. Please forward the supporting documents to [SDA-admin@sedgwick.com](mailto:SDA-admin@sedgwick.com), and reference your claim number above.

Kind Regards,



Zamal Dwarka  
Account Manager  
Adjuster License Number: E087800  
Phone: 407-951-0988  
Email: [zamal.dwarka@sedgwick.com](mailto:zamal.dwarka@sedgwick.com)

Enclosure: Statement Of loss

Cc:  
AmRisc, LLC  
[claims@amrisc.com](mailto:claims@amrisc.com)



PRELIMINARY STATEMENT OF LOSS

Monday, January 6, 2025

Insured: Eastlake Lifestyle Community  
Loss Location: Thornton, CO  
Policy Number: See Abstract  
Date of Loss: 5/30/2024  
Type of Loss: Hail - CAT 2446  
Our Reference Number: 1000517827  
Company Claim Number: 4234968

- Work in Progress - For Discussion Purposes Only

Limit of Liability:

|                | Policy Limits    | Insurable Value | Co-Ins % |
|----------------|------------------|-----------------|----------|
| Building Limit | \$ 38,526,480.00 |                 |          |
| Contents/BPP   | \$ -             |                 |          |
| Other          | \$ -             |                 |          |
| Rents          | \$ -             |                 |          |

10% Deductible

| Item 1 Building                                  |                    | Building Value   | RCV             | Depreciation  | ACV             | or<br>\$100,000 Minimum | RCV Total    | ACV Total      |
|--------------------------------------------------|--------------------|------------------|-----------------|---------------|-----------------|-------------------------|--------------|----------------|
| Loc 6 - 3525, 3523, 3535 & 3533 E. 124th Pl.     | Thornton, CO 80241 | \$ 935,280.00    | \$ 107,359.07   | \$ 16,260.27  | \$ 91,098.80    | \$ 100,000.00           | \$ 7,359.07  | \$ (8,901.20)  |
| Loc 7 - 12511, 12513, 12517 & 12515 Monroe Dr.   | Thornton, CO 80241 | \$ 935,280.00    | \$ 108,980.36   | \$ 16,476.35  | \$ 92,504.01    | \$ 100,000.00           | \$ 8,980.36  | \$ (7,495.99)  |
| Loc 10 - 12582, 12588, 12586 & 12584 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 111,526.14   | \$ 16,409.33  | \$ 95,116.81    | \$ 110,520.00           | \$ 1,006.14  | \$ (15,403.19) |
| Loc 12 - 12608, 12602, 12604 & 12606 Monroe Dr.  | Thornton, CO 80241 | \$ 935,280.00    | \$ 111,611.30   | \$ 16,438.41  | \$ 95,172.89    | \$ 100,000.00           | \$ 11,611.30 | \$ (4,827.11)  |
| Loc 14 - 12632, 12638, 12636 & 12634 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 113,472.79   | \$ 16,719.97  | \$ 96,752.82    | \$ 110,520.00           | \$ 2,952.79  | \$ (13,767.18) |
| Loc 20 - 12672, 12674, 12676 & 12678 Madison Ct. | Thornton, CO 80241 | \$ 935,280.00    | \$ 107,255.93   | \$ 16,345.40  | \$ 90,910.53    | \$ 100,000.00           | \$ 7,255.93  | \$ (9,089.47)  |
| Loc 25 - 12623, 12625, 12627 & 12621 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 113,273.45   | \$ 16,694.37  | \$ 96,579.08    | \$ 110,520.00           | \$ 2,753.45  | \$ (13,940.92) |
| Loc 26 - 12622, 12624, 12626 & 12620 Madison Way | Thornton, CO 80241 | \$ 935,280.00    | \$ 110,321.02   | \$ 16,889.54  | \$ 93,431.48    | \$ 100,000.00           | \$ 10,321.02 | \$ (6,568.52)  |
| Loc 27 - 12603, 12605, 12607 & 12601 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 111,610.88   | \$ 16,494.30  | \$ 95,116.58    | \$ 110,520.00           | \$ 1,090.88  | \$ (15,403.42) |
| Loc 29 - 12573, 12575, 12577 & 12571 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 115,134.56   | \$ 16,955.95  | \$ 98,178.61    | \$ 110,520.00           | \$ 4,614.56  | \$ (12,341.39) |
| Loc 31 - 12533, 12535, 12537 & 12531 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 111,437.72   | \$ 16,433.03  | \$ 95,004.69    | \$ 110,520.00           | \$ 917.72    | \$ (15,515.31) |
| Loc 37 - 12481, 12487, 12485 Madison Way         | Thornton, CO 80242 | \$ 1,105,200.00  | \$ 111,351.13   | \$ 16,402.39  | \$ 94,948.74    | \$ 110,520.00           | \$ 831.13    | \$ (15,571.26) |
| Sub Total Repairs                                |                    | \$ 12,412,800.00 | \$ 1,333,334.35 | \$ 198,519.31 | \$ 1,134,815.04 | \$ 1,273,640.00         | \$ 59,694.35 |                |

Total Item 1 - Building

|                           |              |
|---------------------------|--------------|
| \$ 59,694.35              | \$ 59,694.35 |
| Less Deductible:          | INC          |
| Claim Balance - Building: | \$ 59,694.35 |

RCV PAYMENT REQUEST PENDING: \$ 59,694.35

Engle Martin

Subject to Underwriters Review/Approval





## PRELIMINARY STATEMENT OF LOSS

Monday, January 6, 2025

**Insured:** Eastlake Lifestyle Community  
**Loss Location:** Thornton, CO  
**Policy Number:** See Abstract  
**Date of Loss:** 5/30/2024  
**Type of Loss:** Hail - CAT 2446  
**Our Reference Number:** 1000517827  
**Company Claim Number:** 4234968

- Work in Progress - For Discussion Purposes Only

### Limit of Liability:

|                | Policy Limits    | Insurable Value | Co-Ins % |
|----------------|------------------|-----------------|----------|
| Building Limit | \$ 38,526,480.00 |                 |          |
| Contents/BPP   | \$ -             |                 |          |
| Other          | \$ -             |                 |          |
| Rents          | \$ -             |                 |          |

| Item 1 Building                                  | Building Value     | RCV              | Depreciation    | ACV           | 10% Deductible<br>or<br>\$100,000 Minimum |                 | RCV Total                 | ACV Total       |
|--------------------------------------------------|--------------------|------------------|-----------------|---------------|-------------------------------------------|-----------------|---------------------------|-----------------|
|                                                  |                    |                  |                 |               |                                           |                 |                           |                 |
| Loc 1 - 3510 - 3514 E 124th Pl                   | Thornton, CO 80241 | \$ 467,640.00    | \$ 53,606.87    | \$ 7,886.53   | \$ 45,720.34                              | \$ 100,000.00   | \$ (46,393.13)            | \$ (54,279.66)  |
| Loc 2 - 3544, 3556, 3554 & 3546 E 124th Pl       | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 104,860.50   | \$ 16,180.41  | \$ 88,680.09                              | \$ 110,520.00   | \$ (5,659.50)             | \$ (21,839.91)  |
| Loc 3 - 3570, 3572, 3582 & 3574 E 124th Pl       | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 104,706.31   | \$ 16,064.64  | \$ 88,641.67                              | \$ 110,520.00   | \$ (5,813.69)             | \$ (21,878.33)  |
| Loc 4 - 3583, 3581, 2595 & 3597 E 124th Pl       | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,750.68   | \$ 16,429.45  | \$ 91,321.23                              | \$ 110,520.00   | \$ (2,769.32)             | \$ (19,198.77)  |
| Loc 5 - 3565, 3563, 3573 & 3575 E 124th Pl       | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,340.10   | \$ 16,314.77  | \$ 91,025.33                              | \$ 110,520.00   | \$ (3,179.90)             | \$ (19,494.67)  |
| Loc 6 - 3525, 3523, 3535 & 3533 E 124th Pl       | Thornton, CO 80241 | \$ 935,280.00    | \$ 107,359.07   | \$ 16,260.27  | \$ 91,098.80                              | \$ 100,000.00   | \$ 7,359.07               | \$ (8,901.20)   |
| Loc 7 - 12511, 12513, 12517 & 12515 Monroe Dr.   | Thornton, CO 80241 | \$ 935,280.00    | \$ 108,980.36   | \$ 16,476.35  | \$ 92,504.01                              | \$ 100,000.00   | \$ 8,980.36               | \$ (7,495.99)   |
| Loc 8 - 12551, 12553, 12557 & 12555 Monroe Dr.   | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 109,419.06   | \$ 16,562.69  | \$ 92,856.37                              | \$ 110,520.00   | \$ (1,100.94)             | \$ (17,663.63)  |
| Loc 9 - 12591, 12597, 12595 & 12593 Monroe Dr.   | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 109,413.25   | \$ 16,629.52  | \$ 92,783.73                              | \$ 110,520.00   | \$ (1,106.75)             | \$ (17,736.27)  |
| Loc 10 - 12582, 12588, 12586 & 12584 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 111,526.14   | \$ 16,409.33  | \$ 95,116.81                              | \$ 110,520.00   | \$ 1,006.14               | \$ (15,403.19)  |
| Loc 11 - 12681, 12683, 12685 & 12687 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 110,184.63   | \$ 16,863.04  | \$ 93,321.59                              | \$ 110,520.00   | \$ (335.37)               | \$ (17,198.41)  |
| Loc 12 - 12608, 12602, 12604 & 12606 Monroe Dr.  | Thornton, CO 80241 | \$ 935,280.00    | \$ 111,611.30   | \$ 16,438.41  | \$ 95,172.89                              | \$ 100,000.00   | \$ 11,611.30              | \$ (4,827.11)   |
| Loc 13 - 12611, 12617, 12615 & 12613 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 110,206.94   | \$ 16,901.53  | \$ 93,305.41                              | \$ 110,520.00   | \$ (313.06)               | \$ (17,214.59)  |
| Loc 14 - 12632, 12638, 12636 & 12634 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 113,472.79   | \$ 16,719.97  | \$ 96,752.82                              | \$ 110,520.00   | \$ 2,952.79               | \$ (13,767.18)  |
| Loc 15 - 12631, 12633, 12637 & 12635 Monroe Dr.  | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 108,176.42   | \$ 16,542.70  | \$ 91,633.72                              | \$ 110,520.00   | \$ (2,343.58)             | \$ (18,886.28)  |
| Loc 16 - 12691, 12693, 12695 & 12697 Madison Ct. | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,988.12   | \$ 16,482.88  | \$ 91,505.24                              | \$ 110,520.00   | \$ (2,531.88)             | \$ (19,014.76)  |
| Loc 17 - 12711, 12717, 12715 & 12713 Madison Ct. | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,814.96   | \$ 16,421.61  | \$ 91,393.35                              | \$ 110,520.00   | \$ (2,705.04)             | \$ (19,126.65)  |
| Loc 18 - 12722, 12724, 12726 & 12720 Madison Ct. | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,602.19   | \$ 16,352.93  | \$ 91,249.26                              | \$ 110,520.00   | \$ (2,917.81)             | \$ (19,270.74)  |
| Loc 19 - 12704, 12706, 12708 & 12702 Madison Ct. | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 104,927.18   | \$ 16,233.83  | \$ 88,693.35                              | \$ 110,520.00   | \$ (5,592.82)             | \$ (21,826.65)  |
| Loc 20 - 12672, 12674, 12676 & 12678 Madison Ct. | Thornton, CO 80241 | \$ 935,280.00    | \$ 107,255.93   | \$ 16,345.40  | \$ 90,910.53                              | \$ 100,000.00   | \$ 7,255.93               | \$ (9,089.47)   |
| Loc 21 - 12662, 12664, 12666 & 12668 Madison Ct. | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 106,785.16   | \$ 16,418.64  | \$ 90,366.52                              | \$ 110,520.00   | \$ (3,734.84)             | \$ (20,153.48)  |
| Loc 22 - 12654, 12656, 12652 & 12650 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 104,880.16   | \$ 16,389.64  | \$ 88,490.52                              | \$ 110,520.00   | \$ (5,639.84)             | \$ (22,029.48)  |
| Loc 23 - 12688 & 12686 Madison Way               | Thornton, CO 80241 | \$ 467,640.00    | \$ 51,068.25    | \$ 7,401.01   | \$ 43,667.24                              | \$ 100,000.00   | \$ (48,931.75)            | \$ (56,332.76)  |
| Loc 24 - 12644, 12646, 12640 & 12642 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 110,147.86   | \$ 16,828.27  | \$ 93,319.59                              | \$ 110,520.00   | \$ (372.14)               | \$ (17,200.41)  |
| Loc 25 - 12623, 12625, 12627 & 12621 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 113,273.45   | \$ 16,694.37  | \$ 96,579.08                              | \$ 110,520.00   | \$ 2,753.45               | \$ (13,940.92)  |
| Loc 26 - 12622, 12624, 12626 & 12620 Madison Way | Thornton, CO 80241 | \$ 935,280.00    | \$ 110,321.02   | \$ 16,889.54  | \$ 93,431.48                              | \$ 100,000.00   | \$ 10,321.02              | \$ (6,568.52)   |
| Loc 27 - 12603, 12605, 12607 & 12601 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 111,610.88   | \$ 16,494.30  | \$ 95,116.58                              | \$ 110,520.00   | \$ 1,090.88               | \$ (15,403.42)  |
| Loc 28 - 12602, 12604, 12600 & 12606 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 109,974.70   | \$ 16,767.00  | \$ 93,207.70                              | \$ 110,520.00   | \$ (545.30)               | \$ (17,312.30)  |
| Loc 29 - 12573, 12575, 12577 & 12571 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 115,134.56   | \$ 16,955.95  | \$ 98,178.61                              | \$ 110,520.00   | \$ 4,614.56               | \$ (12,341.39)  |
| Loc 30 - 12562, 12564, 12560 & 12566 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 108,398.70   | \$ 16,597.56  | \$ 91,801.14                              | \$ 110,520.00   | \$ (2,121.30)             | \$ (18,718.86)  |
| Loc 31 - 12533, 12535, 12537 & 12531 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 111,437.72   | \$ 16,433.03  | \$ 95,004.69                              | \$ 110,520.00   | \$ 917.72                 | \$ (15,515.31)  |
| Loc 32 - 12522, 12524, 12520 & 12526 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 108,398.70   | \$ 16,597.56  | \$ 91,801.14                              | \$ 110,520.00   | \$ (2,121.30)             | \$ (18,718.86)  |
| Loc 33 - 12462, 12464, 12466 & 12460 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,968.46   | \$ 16,567.69  | \$ 91,400.77                              | \$ 110,520.00   | \$ (2,551.54)             | \$ (19,119.23)  |
| Loc 34 - 12442, 12440, 12446 & 12444 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,879.22   | \$ 16,413.75  | \$ 91,465.47                              | \$ 110,520.00   | \$ (2,640.78)             | \$ (19,054.53)  |
| Loc 35 - 12424, 12422, 12420 & 12426 Madison Way | Thornton, CO 80241 | \$ 1,105,200.00  | \$ 107,837.27   | \$ 16,460.09  | \$ 91,377.18                              | \$ 110,520.00   | \$ (2,682.73)             | \$ (19,142.82)  |
| Loc 36 - Clubhouse & Pool                        | Thornton, CO 80241 | \$ 864,000.00    | \$ 52,300.22    | \$ 7,940.67   | \$ 44,359.55                              | \$ 100,000.00   | \$ (47,699.78)            | \$ (55,640.45)  |
| Loc 37 - 12481, 12487, 12485 Madison Way         | Thornton, CO 80242 | \$ 1,105,200.00  | \$ 111,351.13   | \$ 16,402.39  | \$ 94,948.74                              | \$ 110,520.00   | \$ 831.13                 | \$ (15,571.26)  |
| Sub Total Repairs                                |                    | \$ 38,526,480.00 | \$ 3,862,970.26 | \$ 584,767.72 | \$ 3,278,202.54                           | \$ 4,005,080.00 | \$ (142,109.74)           |                 |
| Total Item 1 - Building                          |                    |                  |                 |               |                                           |                 | \$ (142,109.74)           | \$ (142,109.74) |
|                                                  |                    |                  |                 |               |                                           |                 | Less Deductible:          | INC             |
|                                                  |                    |                  |                 |               |                                           |                 | Claim Balance - Building: | \$ (142,109.74) |

ACV PAYMENT REQUEST PENDING: \$ (142,109.74)

Engle Martin

Subject to Underwriters Review/Approval





## Recap by Category with Depreciation

| O&P Items                     | RCV          | Deprec.    | ACV          |
|-------------------------------|--------------|------------|--------------|
| CONTENT MANIPULATION          | 768.12       |            | 768.12       |
| GENERAL DEMOLITION            | 18,215.84    |            | 18,215.84    |
| DRYWALL                       | 5,589.10     |            | 5,589.10     |
| HEAVY EQUIPMENT               | 14,400.77    |            | 14,400.77    |
| FINISH CARPENTRY / TRIMWORK   | 827.20       | 41.69      | 785.51       |
| FINISH HARDWARE               | 60.57        | 14.27      | 46.30        |
| FIREPLACES                    | 454.53       | 177.18     | 277.35       |
| LABOR ONLY                    | 29,879.85    |            | 29,879.85    |
| LIGHT FIXTURES                | 8,902.05     | 1,785.00   | 7,117.05     |
| MOISTURE PROTECTION           | 716.32       | 59.84      | 656.48       |
| PAINTING                      | 14,826.40    | 1,220.43   | 13,605.97    |
| SOFFIT, FASCIA, & GUTTER      | 213,351.02   | 47,052.16  | 166,298.86   |
| TEMPORARY REPAIRS             | 986.42       |            | 986.42       |
| WINDOW REGLAZING & REPAIR     | 16,950.55    | 7,670.79   | 9,279.76     |
| WINDOWS - VINYL               | 6,191.74     | 1,532.35   | 4,659.39     |
| O&P Items Subtotal            | 332,120.48   | 59,553.71  | 272,566.77   |
| Non-O&P Items                 | RCV          | Deprec.    | ACV          |
| GENERAL DEMOLITION            | 481,516.78   |            | 481,516.78   |
| HEAT, VENT & AIR CONDITIONING | 312.12       | 65.70      | 246.42       |
| LABOR ONLY                    | 1,707.42     |            | 1,707.42     |
| PAINTING                      | 51,367.04    | 5,849.84   | 45,517.20    |
| ROOFING                       | 2,834,992.13 | 473,486.50 | 2,361,505.63 |
| Non-O&P Items Subtotal        | 3,369,895.49 | 479,402.04 | 2,890,493.45 |
| O&P Items Subtotal            | 332,120.48   | 59,553.71  | 272,566.77   |
| Material Sales Tax            | 92,432.46    | 45,811.97  | 46,620.49    |
| Storage Rental Tax            | 51.43        |            | 51.43        |
| Overhead                      | 34,235.20    |            | 34,235.20    |
| Profit                        | 34,235.20    |            | 34,235.20    |
| Total                         | 3,862,970.26 | 584,767.72 | 3,278,202.54 |



**Summary for Dwelling**

|                                               |                       |
|-----------------------------------------------|-----------------------|
| Line Item Total                               | 3,702,015.97          |
| Material Sales Tax                            | 92,432.46             |
| Storage Rental Tax                            | 51.43                 |
| Subtotal                                      | 3,794,499.86          |
| Overhead                                      | 34,235.20             |
| Profit                                        | 34,235.20             |
| <b>Replacement Cost Value</b>                 | <b>\$3,862,970.26</b> |
| Less Depreciation                             | (584,767.72)          |
| <b>Actual Cash Value</b>                      | <b>\$3,278,202.54</b> |
| <b>Net Claim</b>                              | <b>\$3,278,202.54</b> |
| Total Recoverable Depreciation                | 584,767.72            |
| <b>Net Claim if Depreciation is Recovered</b> | <b>\$3,862,970.26</b> |

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Adam Carter



CONTINUED - Exteriors

| DESCRIPTION                             | QUANTITY | UNIT PRICE | TAX           | O&P           | RCV             | DEPREC.       | ACV             |
|-----------------------------------------|----------|------------|---------------|---------------|-----------------|---------------|-----------------|
| 1,005. Prime & paint gutter / downspout | 62.00 LF | 1.81       | 1.63          | 22.76         | 136.61          | (10.43)       | 126.18          |
| 1,006. R&R Glazing bead - Vinyl         | 24.00 LF | 4.01       | 5.49          | 20.36         | 122.09          | (35.03)       | 87.06           |
| <b>Totals: Exteriors</b>                |          |            | <b>123.81</b> | <b>725.66</b> | <b>4,353.89</b> | <b>790.25</b> | <b>3,563.64</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX              | O&P              | RCV                 | DEPREC.           | ACV                 |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|------------------|------------------|---------------------|-------------------|---------------------|
| 1,007. Temporary toilet (per month)                                                                                       | 0.11 MO  | 242.34     | 0.00             | 5.34             | 32.00               | (0.00)            | 32.00               |
| 1,008. Job-site cargo container - pick up/del. (each way) 16'-40'                                                         | 0.03 EA  | 145.00     | 0.00             | 0.88             | 5.23                | (0.00)            | 5.23                |
| 1,009. Job-site cargo/storage container - 16' long (per month)                                                            | 0.11 MO  | 149.20     | 1.39             | 3.56             | 21.36               | (0.00)            | 21.36               |
| 1,010. Commercial Supervision / Project Management - per hour                                                             | 9.73 HR  | 87.74      | 0.00             | 170.74           | 1,024.45            | (0.00)            | 1,024.45            |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                  |                  |                     |                   |                     |
| 1,011. Roofing - General Laborer - per hour                                                                               | 8.11 HR  | 61.50      | 0.00             | 0.00             | 498.77              | (0.00)            | 498.77              |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                  |                  |                     |                   |                     |
| 1,012. Telehandler/forklift (per month) - no operator                                                                     | 0.11 MO  | 3,538.29   | 0.00             | 77.84            | 467.05              | (0.00)            | 467.05              |
| For loading/unloading of equipment and materials.                                                                         |          |            |                  |                  |                     |                   |                     |
| 1,013. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                 | 0.11 EA  | 519.50     | 0.00             | 11.44            | 68.59               | (0.00)            | 68.59               |
| For miscellaneous debris.                                                                                                 |          |            |                  |                  |                     |                   |                     |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>      | <b>269.80</b>    | <b>2,117.45</b>     | <b>0.00</b>       | <b>2,117.45</b>     |
| <b>Total: Clubhouse - 12500 Monroe Dr.</b>                                                                                |          |            | <b>1,273.96</b>  | <b>995.46</b>    | <b>52,300.22</b>    | <b>7,940.67</b>   | <b>44,359.55</b>    |
| <b>Line Item Totals: NCC-646-24-EASTLK-V7</b>                                                                             |          |            | <b>92,483.89</b> | <b>68,470.40</b> | <b>3,862,970.26</b> | <b>584,767.72</b> | <b>3,278,202.54</b> |





CONTINUED - General Conditions

| DESCRIPTION                                      | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV              | DEPREC.         | ACV              |
|--------------------------------------------------|----------|------------|-----------------|-----------------|------------------|-----------------|------------------|
| <b>Totals: General Conditions</b>                |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>  | <b>0.00</b>     | <b>2,117.45</b>  |
| <b>Total: Building #36 - 3510-3514 124th Pl.</b> |          |            | <b>1,246.52</b> | <b>1,510.88</b> | <b>53,606.87</b> | <b>7,886.53</b> | <b>45,720.34</b> |

Clubhouse - 12500 Monroe Dr.

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY  | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.         | ACV              |
|---------------------------------------------------------------------------------|-----------|------------|-----------------|-------------|------------------|-----------------|------------------|
| 991. Remove Laminated - comp. shingle rfg. - w/out felt                         | 50.62 SQ  | 82.26      | 0.00            | 0.00        | 4,164.00         | (0.00)          | 4,164.00         |
| 992. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 56.00 SQ  | 383.55     | 797.01          | 0.00        | 22,275.81        | (5,086.83)      | 17,188.98        |
| 993. Asphalt starter - universal starter course                                 | 356.19 LF | 3.26       | 23.31           | 0.00        | 1,184.49         | (148.78)        | 1,035.71         |
| 994. Roofing felt - 15 lb.                                                      | 45.36 SQ  | 54.97      | 36.98           | 0.00        | 2,530.42         | (235.99)        | 2,294.43         |
| 995. Ice & water barrier                                                        | 526.50 SF | 2.56       | 23.72           | 0.00        | 1,371.56         | (151.38)        | 1,220.18         |
| 996. R&R Drip edge/gutter apron                                                 | 356.19 LF | 4.74       | 43.29           | 0.00        | 1,731.64         | (236.84)        | 1,494.80         |
| 997. R&R Flashing - pipe jack                                                   | 5.00 EA   | 83.38      | 7.02            | 0.00        | 423.92           | (38.41)         | 385.51           |
| 998. R&R Furnace vent - rain cap and storm collar, 6"                           | 3.00 EA   | 118.92     | 11.17           | 0.00        | 367.93           | (71.29)         | 296.64           |
| 999. R&R Hip / Ridge cap - Standard profile - composition shingles              | 204.78 LF | 13.44      | 57.61           | 0.00        | 2,809.85         | (367.71)        | 2,442.14         |
| 1,000. R&R Continuous ridge vent - shingle-over style                           | 138.67 LF | 15.57      | 57.64           | 0.00        | 2,216.73         | (315.31)        | 1,901.42         |
| 1,001. R&R Gravity roof ventilator - 18"                                        | 4.00 EA   | 408.36     | 91.01           | 0.00        | 1,724.45         | (497.88)        | 1,226.57         |
| 1,002. Remove Additional charge for steep roof - 7/12 to 9/12 slope             | 50.62 SQ  | 19.41      | 0.00            | 0.00        | 982.53           | (0.00)          | 982.53           |
| 1,003. Additional charge for steep roof - 7/12 to 9/12 slope                    | 50.62 SQ  | 79.92      | 0.00            | 0.00        | 4,045.55         | (0.00)          | 4,045.55         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |           |            | <b>1,148.76</b> | <b>0.00</b> | <b>45,828.88</b> | <b>7,150.42</b> | <b>38,678.46</b> |

Exteriors

| DESCRIPTION                                         | QUANTITY  | UNIT PRICE | TAX    | O&P    | RCV      | DEPREC.  | ACV      |
|-----------------------------------------------------|-----------|------------|--------|--------|----------|----------|----------|
| 1,004. R&R Gutter / downspout - aluminum - up to 5" | 262.00 LF | 12.58      | 116.69 | 682.54 | 4,095.19 | (744.79) | 3,350.40 |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                               | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.         | ACV              |
|-------------------------------------------|----------|------------|-----------------|-------------|------------------|-----------------|------------------|
| <b>Totals: Laminated Asphalt Shingles</b> |          |            | <b>1,029.07</b> | <b>0.00</b> | <b>44,043.14</b> | <b>6,507.52</b> | <b>37,535.62</b> |

Exteriors

| DESCRIPTION                                            | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 976. R&R Gutter / downspout - aluminum - up to 5"      | 409.42 LF | 12.58      | 182.36        | 1,066.58        | 6,399.44        | (1,163.86)      | 5,235.58        |
| 977. Prime & paint gutter / downspout                  | 124.00 LF | 1.81       | 3.27          | 45.54           | 273.25          | (20.86)         | 252.39          |
| 978. R&R Window screen, 10 - 16 SF                     | 4.00 EA   | 67.35      | 19.20         | 57.72           | 346.32          | (122.54)        | 223.78          |
| 979. R&R Exterior light fixture                        | 1.00 EA   | 122.14     | 3.57          | 25.14           | 150.85          | (22.79)         | 128.06          |
| 980. R&R Glazing bead - Vinyl                          | 14.00 LF  | 4.01       | 3.20          | 11.88           | 71.22           | (20.43)         | 50.79           |
| 981. R&R Window screen, 1 - 9 SF                       | 1.00 EA   | 51.64      | 3.46          | 11.04           | 66.14           | (22.11)         | 44.03           |
| 982. Mask and prep for paint - paper and tape (per LF) | 16.00 LF  | 0.87       | 0.08          | 2.80            | 16.80           | (0.52)          | 16.28           |
| 983. Paint column - two coats                          | 16.00 LF  | 6.31       | 0.92          | 20.38           | 122.26          | (5.90)          | 116.36          |
| <b>Totals: Exteriors</b>                               |           |            | <b>216.06</b> | <b>1,241.08</b> | <b>7,446.28</b> | <b>1,379.01</b> | <b>6,067.27</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 984. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 985. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 986. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 987. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |
| On site supervision of all trades throughout completion of project.                                                       |          |            |      |        |          |         |          |
| 988. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00 | 0.00   | 498.77   | (0.00)  | 498.77   |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |      |        |          |         |          |
| 989. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00 | 77.84  | 467.05   | (0.00)  | 467.05   |
| For loading/unloading of equipment and materials.                                                                         |          |            |      |        |          |         |          |
| 990. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00 | 11.44  | 68.59    | (0.00)  | 68.59    |
| For miscellaneous debris.                                                                                                 |          |            |      |        |          |         |          |





| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 955. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 956. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 957. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 958. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 959. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 960. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 961. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #35 - 12481-12487 Madison Way.</b>                                                                     |          |            | <b>2,593.23</b> | <b>1,777.26</b> | <b>111,351.13</b> | <b>16,402.39</b> | <b>94,948.74</b> |

**Building #36 - 3510-3514 124th Pl.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX    | O&P  | RCV       | DEPREC.    | ACV       |
|--------------------------------------------------------------------|-------------|------------|--------|------|-----------|------------|-----------|
| 962. Remove Laminated - comp. shingle rfg. - w/out felt            | 45.78 SQ    | 82.26      | 0.00   | 0.00 | 3,765.86  | (0.00)     | 3,765.86  |
| 963. Laminated - comp. shingle rfg. - w/out felt                   | 51.00 SQ    | 383.55     | 725.85 | 0.00 | 20,286.90 | (4,632.65) | 15,654.25 |
| 10% waste has been figured.                                        |             |            |        |      |           |            |           |
| 964. Asphalt starter - universal starter course                    | 327.08 LF   | 3.26       | 21.41  | 0.00 | 1,087.69  | (136.64)   | 951.05    |
| 965. Roofing felt - 15 lb.                                         | 40.50 SQ    | 54.97      | 33.01  | 0.00 | 2,259.30  | (210.71)   | 2,048.59  |
| 966. Roofing felt - 15 lb.                                         | 40.50 SQ    | 54.97      | 33.01  | 0.00 | 2,259.30  | (210.71)   | 2,048.59  |
| 967. Ice & water barrier                                           | 1,074.25 SF | 2.56       | 48.39  | 0.00 | 2,798.47  | (308.88)   | 2,489.59  |
| 968. R&R Hip / Ridge cap - Standard profile - composition shingles | 224.86 LF   | 13.44      | 63.26  | 0.00 | 3,085.38  | (403.77)   | 2,681.61  |
| 969. R&R Drip edge/gutter apron                                    | 327.08 LF   | 4.74       | 39.76  | 0.00 | 1,590.12  | (217.49)   | 1,372.63  |
| 970. R&R Flashing - pipe jack                                      | 5.00 EA     | 83.38      | 7.02   | 0.00 | 423.92    | (38.41)    | 385.51    |
| 971. R&R Power attic vent cover only - metal                       | 8.00 EA     | 159.02     | 24.32  | 0.00 | 1,296.48  | (155.24)   | 1,141.24  |
| 972. R&R Roof vent - turtle type - Metal                           | 10.00 EA    | 111.60     | 19.56  | 0.00 | 1,135.56  | (106.99)   | 1,028.57  |
| 973. Prime & paint roof vent                                       | 18.00 EA    | 38.68      | 13.48  | 0.00 | 709.72    | (86.03)    | 623.69    |
| 974. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 33.67 SQ    | 19.41      | 0.00   | 0.00 | 653.53    | (0.00)     | 653.53    |
| 975. Additional charge for steep roof - 7/12 to 9/12 slope         | 33.67 SQ    | 79.92      | 0.00   | 0.00 | 2,690.91  | (0.00)     | 2,690.91  |





Total: Building #34 - 12531-12537 Madison Way. 2,598.03 1,791.70 111,437.72 16,433.03 95,004.69

**Building #35 - 12481-12487 Madison Way.****Laminated Asphalt Shingles**

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|-------------------|------------------|------------------|
| 938. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91          | (0.00)           | 9,343.91         |
| 939. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80         | (11,354.53)      | 38,368.27        |
| 940. Asphalt starter - universal starter course                                 | 721.01 LF   | 3.26       | 47.19           | 0.00        | 2,397.68          | (301.19)         | 2,096.49         |
| 941. R&R Hip / Ridge cap - Standard profile - composition shingles              | 348.41 LF   | 13.44      | 98.03           | 0.00        | 4,780.66          | (625.64)         | 4,155.02         |
| 942. Roofing felt - 15 lb.                                                      | 107.48 SQ   | 54.97      | 87.61           | 0.00        | 5,995.79          | (559.18)         | 5,436.61         |
| 943. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04          | (525.15)         | 4,232.89         |
| 944. R&R Drip edge/gutter apron                                                 | 721.01 LF   | 4.74       | 87.64           | 0.00        | 3,505.22          | (479.44)         | 3,025.78         |
| 945. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55          | (122.91)         | 1,233.64         |
| 946. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97          | (310.49)         | 2,282.48         |
| 947. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23          | (235.39)         | 2,262.84         |
| 948. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30          | (181.62)         | 1,316.68         |
| 949. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 118.18 SQ   | 19.41      | 0.00            | 0.00        | 2,293.87          | (0.00)           | 2,293.87         |
| 950. Additional charge for steep roof - 7/12 to 9/12 slope                      | 118.18 SQ   | 79.92      | 0.00            | 0.00        | 9,444.95          | (0.00)           | 9,444.95         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 951. R&R Gutter / downspout - aluminum - up to 5" | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42        | (1,381.55)      | 6,214.87        |
| 952. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 953. R&R Window screen, 10 - 16 SF                | 8.00 EA   | 67.35      | 38.40         | 115.44          | 692.64          | (245.08)        | 447.56          |
| 954. R&R Exterior light fixture                   | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                          |           |            | <b>267.43</b> | <b>1,507.46</b> | <b>9,044.71</b> | <b>1,706.85</b> | <b>7,337.86</b> |

**General Conditions**



**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                | QUANTITY  | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------|-----------|------------|-----------------|-------------|-------------------|------------------|------------------|
| 926. Additional charge for steep roof - 7/12 to 9/12 slope | 118.18 SQ | 79.92      | 0.00            | 0.00        | 9,444.95          | (0.00)           | 9,444.95         |
| <b>Totals: Laminated Asphalt Shingles</b>                  |           |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 927. R&R Gutter / downspout - aluminum - up to 5" | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42        | (1,381.55)      | 6,214.87        |
| 928. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 929. R&R Window screen, 10 - 16 SF                | 9.00 EA   | 67.35      | 43.20         | 129.88          | 779.23          | (275.72)        | 503.51          |
| 930. R&R Exterior light fixture                   | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                          |           |            | <b>272.23</b> | <b>1,521.90</b> | <b>9,131.30</b> | <b>1,737.49</b> | <b>7,393.81</b> |

**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX         | O&P           | RCV             | DEPREC.     | ACV             |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 931. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00        | 5.34          | 32.00           | (0.00)      | 32.00           |
| 932. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00        | 0.88          | 5.23            | (0.00)      | 5.23            |
| 933. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39        | 3.56          | 21.36           | (0.00)      | 21.36           |
| 934. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00        | 170.74        | 1,024.45        | (0.00)      | 1,024.45        |
| On site supervision of all trades throughout completion of project.                                                       |          |            |             |               |                 |             |                 |
| 935. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00        | 0.00          | 498.77          | (0.00)      | 498.77          |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |             |               |                 |             |                 |
| 936. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00        | 77.84         | 467.05          | (0.00)      | 467.05          |
| For loading/unloading of equipment and materials.                                                                         |          |            |             |               |                 |             |                 |
| 937. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00        | 11.44         | 68.59           | (0.00)      | 68.59           |
| For miscellaneous debris.                                                                                                 |          |            |             |               |                 |             |                 |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b> | <b>269.80</b> | <b>2,117.45</b> | <b>0.00</b> | <b>2,117.45</b> |





**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 907. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 908. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 909. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 910. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 911. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 912. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 913. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #33 - 12571-12577 Madison Way.</b>                                                                     |          |            | <b>2,688.86</b> | <b>2,407.82</b> | <b>115,134.56</b> | <b>16,955.95</b> | <b>98,178.61</b> |

**Building #34 - 12531-12537 Madison Way.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 914. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 915. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 916. Asphalt starter - universal starter course                    | 721.01 LF   | 3.26       | 47.19    | 0.00 | 2,397.68  | (301.19)    | 2,096.49  |
| 917. R&R Hip / Ridge cap - Standard profile - composition shingles | 348.41 LF   | 13.44      | 98.03    | 0.00 | 4,780.66  | (625.64)    | 4,155.02  |
| 918. Roofing felt - 15 lb.                                         | 107.48 SQ   | 54.97      | 87.61    | 0.00 | 5,995.79  | (559.18)    | 5,436.61  |
| 919. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 920. R&R Drip edge/gutter apron                                    | 721.01 LF   | 4.74       | 87.64    | 0.00 | 3,505.22  | (479.44)    | 3,025.78  |
| 921. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 922. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 923. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 924. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 925. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 118.18 SQ   | 19.41      | 0.00     | 0.00 | 2,293.87  | (0.00)      | 2,293.87  |





**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|-------------------|------------------|------------------|
| 885. Asphalt starter - universal starter course                    | 721.01 LF   | 3.26       | 47.19           | 0.00        | 2,397.68          | (301.19)         | 2,096.49         |
| 886. R&R Hip / Ridge cap - Standard profile - composition shingles | 348.41 LF   | 13.44      | 98.03           | 0.00        | 4,780.66          | (625.64)         | 4,155.02         |
| 887. Roofing felt - 15 lb.                                         | 107.48 SQ   | 54.97      | 87.61           | 0.00        | 5,995.79          | (559.18)         | 5,436.61         |
| 888. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04          | (525.15)         | 4,232.89         |
| 889. R&R Drip edge/gutter apron                                    | 721.01 LF   | 4.74       | 87.64           | 0.00        | 3,505.22          | (479.44)         | 3,025.78         |
| 890. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55          | (122.91)         | 1,233.64         |
| 891. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97          | (310.49)         | 2,282.48         |
| 892. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23          | (235.39)         | 2,262.84         |
| 893. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30          | (181.62)         | 1,316.68         |
| 894. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 118.18 SQ   | 19.41      | 0.00            | 0.00        | 2,293.87          | (0.00)           | 2,293.87         |
| 895. Additional charge for steep roof - 7/12 to 9/12 slope         | 118.18 SQ   | 79.92      | 0.00            | 0.00        | 9,444.95          | (0.00)           | 9,444.95         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |

**Exteriors**

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV              |
|-------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|------------------|
| 896. R&R Gutter / downspout - aluminum - up to 5"           | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42         | (1,381.55)      | 6,214.87         |
| 897. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30           |
| 898. R&R Vinyl window, picture/fixed, 3-11 sf               | 2.00 EA   | 271.11     | 26.40         | 113.72          | 682.34           | (168.51)        | 513.83           |
| 899. Add on for grid (double or triple glazed windows)      | 20.00 SF  | 6.08       | 10.34         | 26.38           | 158.32           | (65.97)         | 92.35            |
| 900. Add. charge for a retrofit window, 3-11 sf - difficult | 2.00 EA   | 201.05     | 3.21          | 81.06           | 486.37           | (20.49)         | 465.88           |
| 901. R&R Trim board - 1" x 4" - installed (pine)            | 32.00 LF  | 5.24       | 6.45          | 34.84           | 208.97           | (8.22)          | 200.75           |
| 902. Seal (1 coat) & paint (1 coat) trim                    | 32.00 LF  | 1.56       | 0.41          | 10.06           | 60.39            | (2.61)          | 57.78            |
| 903. Caulking - butyl rubber                                | 32.00 LF  | 4.07       | 1.85          | 26.42           | 158.51           | (11.81)         | 146.70           |
| 904. Drywall Repair - Minimum Charge - Labor and Material   | 2.00 EA   | 508.10     | 3.73          | 203.98          | 1,223.91         | (0.00)          | 1,223.91         |
| 905. R&R Window screen, 10 - 16 SF                          | 10.00 EA  | 67.35      | 48.00         | 144.30          | 865.80           | (306.35)        | 559.45           |
| 906. R&R Vinyl window, picture/fixed, 12-23 sf              | 2.00 EA   | 368.43     | 40.78         | 155.52          | 933.16           | (260.25)        | 672.91           |
| <b>Totals: Exteriors</b>                                    |           |            | <b>363.06</b> | <b>2,138.02</b> | <b>12,828.14</b> | <b>2,260.41</b> | <b>10,567.73</b> |



**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 872. R&R Gutter / downspout - aluminum - up to 5" | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42        | (1,381.55)      | 6,214.87        |
| 873. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 874. R&R Window screen, 10 - 16 SF                | 11.00 EA  | 67.35      | 52.80         | 158.74          | 952.39          | (336.99)        | 615.40          |
| 875. R&R Exterior light fixture                   | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                          |           |            | <b>281.83</b> | <b>1,550.76</b> | <b>9,304.46</b> | <b>1,798.76</b> | <b>7,505.70</b> |

**General Conditions**

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 876. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 877. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 878. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 879. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| 880. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| 881. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| 882. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #32 - 12601-12607 Madison Way.</b>                                                                                                                  |          |            | <b>2,607.63</b> | <b>1,820.56</b> | <b>111,610.88</b> | <b>16,494.30</b> | <b>95,116.58</b> |

**Building #33 - 12571-12577 Madison Way.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                                     | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|---------------------------------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 883. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 884. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |





CONTINUED - General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 856. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 857. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 858. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #31 - 12621-12627 Madison Way.</b>                                                                     |          |            | <b>2,643.40</b> | <b>2,097.68</b> | <b>113,273.45</b> | <b>16,694.37</b> | <b>96,579.08</b> |

Building #32 - 12601-12607 Madison Way.

Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|-------------------|------------------|------------------|
| 859. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91          | (0.00)           | 9,343.91         |
| 860. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80         | (11,354.53)      | 38,368.27        |
| 10% waste has been figured.                                        |             |            |                 |             |                   |                  |                  |
| 861. Asphalt starter - universal starter course                    | 721.01 LF   | 3.26       | 47.19           | 0.00        | 2,397.68          | (301.19)         | 2,096.49         |
| 862. R&R Hip / Ridge cap - Standard profile - composition shingles | 348.41 LF   | 13.44      | 98.03           | 0.00        | 4,780.66          | (625.64)         | 4,155.02         |
| 863. Roofing felt - 15 lb.                                         | 107.48 SQ   | 54.97      | 87.61           | 0.00        | 5,995.79          | (559.18)         | 5,436.61         |
| 864. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04          | (525.15)         | 4,232.89         |
| 865. R&R Drip edge/gutter apron                                    | 721.01 LF   | 4.74       | 87.64           | 0.00        | 3,505.22          | (479.44)         | 3,025.78         |
| 866. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55          | (122.91)         | 1,233.64         |
| 867. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97          | (310.49)         | 2,282.48         |
| 868. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23          | (235.39)         | 2,262.84         |
| 869. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30          | (181.62)         | 1,316.68         |
| 870. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 118.18 SQ   | 19.41      | 0.00            | 0.00        | 2,293.87          | (0.00)           | 2,293.87         |
| 871. Additional charge for steep roof - 7/12 to 9/12 slope         | 118.18 SQ   | 79.92      | 0.00            | 0.00        | 9,444.95          | (0.00)           | 9,444.95         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |





**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                | QUANTITY  | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------|-----------|------------|-----------------|-------------|-------------------|------------------|------------------|
| 840. Additional charge for steep roof - 7/12 to 9/12 slope | 118.18 SQ | 79.92      | 0.00            | 0.00        | 9,444.95          | (0.00)           | 9,444.95         |
| <b>Totals: Laminated Asphalt Shingles</b>                  |           |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |

**Exteriors**

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 841. R&R Gutter / downspout - aluminum - up to 5"           | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42         | (1,381.55)      | 6,214.87        |
| 842. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30          |
| 843. R&R Window screen, 10 - 16 SF                          | 13.00 EA  | 67.35      | 62.40         | 187.60          | 1,125.55         | (398.26)        | 727.29          |
| 844. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20         | 56.88           | 341.19           | (84.26)         | 256.93          |
| 845. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17          | 13.20           | 79.17            | (32.99)         | 46.18           |
| 846. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60          | 40.54           | 243.19           | (10.24)         | 232.95          |
| 847. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22          | 17.40           | 104.46           | (4.11)          | 100.35          |
| 848. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20          | 5.04            | 30.20            | (1.30)          | 28.90           |
| 849. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92          | 13.20           | 79.24            | (5.90)          | 73.34           |
| 850. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 851. R&R Exterior light fixture                             | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70           | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                                    |           |            | <b>317.60</b> | <b>1,827.88</b> | <b>10,967.03</b> | <b>1,998.83</b> | <b>8,968.20</b> |

**General Conditions**

| DESCRIPTION                                                     | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|-----------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 852. Temporary toilet (per month)                               | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 853. Job-site cargo container - pick up/del. (each way) 16'-40' | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 854. Job-site cargo/storage container - 16' long (per month)    | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 855. Commercial Supervision / Project Management - per hour     | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |

On site supervision of all trades throughout completion of project.



**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 821. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 822. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 823. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 824. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 825. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 826. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 827. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #30 - 12632-12638 Monroe Dr.</b>                                                                       |          |            | <b>2,647.41</b> | <b>2,130.90</b> | <b>113,472.79</b> | <b>16,719.97</b> | <b>96,752.82</b> |

**Building #31 - 12621-12627 Madison Way.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 828. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 829. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 830. Asphalt starter - universal starter course                    | 721.01 LF   | 3.26       | 47.19    | 0.00 | 2,397.68  | (301.19)    | 2,096.49  |
| 831. R&R Hip / Ridge cap - Standard profile - composition shingles | 348.41 LF   | 13.44      | 98.03    | 0.00 | 4,780.66  | (625.64)    | 4,155.02  |
| 832. Roofing felt - 15 lb.                                         | 107.48 SQ   | 54.97      | 87.61    | 0.00 | 5,995.79  | (559.18)    | 5,436.61  |
| 833. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 834. R&R Drip edge/gutter apron                                    | 721.01 LF   | 4.74       | 87.64    | 0.00 | 3,505.22  | (479.44)    | 3,025.78  |
| 835. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 836. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 837. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 838. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 839. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 118.18 SQ   | 19.41      | 0.00     | 0.00 | 2,293.87  | (0.00)      | 2,293.87  |





| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|-------------------|------------------|------------------|
| 796. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91          | (0.00)           | 9,343.91         |
| 797. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80         | (11,354.53)      | 38,368.27        |
| 798. Asphalt starter - universal starter course                                 | 721.01 LF   | 3.26       | 47.19           | 0.00        | 2,397.68          | (301.19)         | 2,096.49         |
| 799. R&R Hip / Ridge cap - Standard profile - composition shingles              | 348.41 LF   | 13.44      | 98.03           | 0.00        | 4,780.66          | (625.64)         | 4,155.02         |
| 800. Roofing felt - 15 lb.                                                      | 107.48 SQ   | 54.97      | 87.61           | 0.00        | 5,995.79          | (559.18)         | 5,436.61         |
| 801. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04          | (525.15)         | 4,232.89         |
| 802. R&R Drip edge/gutter apron                                                 | 721.01 LF   | 4.74       | 87.64           | 0.00        | 3,505.22          | (479.44)         | 3,025.78         |
| 803. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55          | (122.91)         | 1,233.64         |
| 804. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97          | (310.49)         | 2,282.48         |
| 805. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23          | (235.39)         | 2,262.84         |
| 806. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30          | (181.62)         | 1,316.68         |
| 807. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 118.18 SQ   | 19.41      | 0.00            | 0.00        | 2,293.87          | (0.00)           | 2,293.87         |
| 808. Additional charge for steep roof - 7/12 to 9/12 slope                      | 118.18 SQ   | 79.92      | 0.00            | 0.00        | 9,444.95          | (0.00)           | 9,444.95         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |

**Exteriors**

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 809. R&R Gutter / downspout - aluminum - up to 5"           | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42         | (1,381.55)      | 6,214.87        |
| 810. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30          |
| 811. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20         | 56.88           | 341.19           | (84.26)         | 256.93          |
| 812. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17          | 13.20           | 79.17            | (32.99)         | 46.18           |
| 813. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60          | 40.54           | 243.19           | (10.24)         | 232.95          |
| 814. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22          | 17.40           | 104.46           | (4.11)          | 100.35          |
| 815. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20          | 5.04            | 30.20            | (1.30)          | 28.90           |
| 816. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92          | 13.20           | 79.24            | (5.90)          | 73.34           |
| 817. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 818. R&R Window screen, 10 - 16 SF                          | 11.00 EA  | 67.35      | 52.80         | 158.74          | 952.39           | (336.99)        | 615.40          |
| 819. R&R Exterior light fixture                             | 3.00 EA   | 122.14     | 10.71         | 75.42           | 452.55           | (68.36)         | 384.19          |
| 820. R&R Flue cap                                           | 1.00 EA   | 174.67     | 10.04         | 36.94           | 221.65           | (64.08)         | 157.57          |
| <b>Totals: Exteriors</b>                                    |           |            | <b>321.61</b> | <b>1,861.10</b> | <b>11,166.37</b> | <b>2,024.43</b> | <b>9,141.94</b> |





CONTINUED - Exteriors

| DESCRIPTION                                            | QUANTITY | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------------|----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 782. R&R Window screen, 10 - 16 SF                     | 6.00 EA  | 67.35      | 28.80         | 86.58           | 519.48          | (183.81)        | 335.67          |
| 783. R&R Exterior light fixture                        | 2.00 EA  | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| 784. Scrape the surface area & prep for paint          | 20.00 SF | 0.69       | 0.02          | 2.76            | 16.58           | (0.11)          | 16.47           |
| 785. R&R Glazing bead - Vinyl                          | 20.00 LF | 4.01       | 4.57          | 16.96           | 101.73          | (29.19)         | 72.54           |
| 786. R&R Flue cap                                      | 1.00 EA  | 174.67     | 10.04         | 36.94           | 221.65          | (64.08)         | 157.57          |
| 787. Mask and prep for paint - paper and tape (per LF) | 40.00 LF | 0.87       | 0.20          | 7.00            | 42.00           | (1.30)          | 40.70           |
| 788. Paint trim - one coat                             | 40.00 LF | 1.06       | 0.41          | 8.56            | 51.37           | (2.61)          | 48.76           |
| <b>Totals: Exteriors</b>                               |          |            | <b>273.07</b> | <b>1,550.82</b> | <b>9,304.88</b> | <b>1,742.87</b> | <b>7,562.01</b> |

General Conditions

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX         | O&P           | RCV             | DEPREC.     | ACV             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 789. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00        | 5.34          | 32.00           | (0.00)      | 32.00           |
| 790. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00        | 0.88          | 5.23            | (0.00)      | 5.23            |
| 791. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39        | 3.56          | 21.36           | (0.00)      | 21.36           |
| 792. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00        | 170.74        | 1,024.45        | (0.00)      | 1,024.45        |
| 793. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00        | 0.00          | 498.77          | (0.00)      | 498.77          |
| 794. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00        | 77.84         | 467.05          | (0.00)      | 467.05          |
| 795. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00        | 11.44         | 68.59           | (0.00)      | 68.59           |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b> | <b>269.80</b> | <b>2,117.45</b> | <b>0.00</b> | <b>2,117.45</b> |

|                                                     |                 |                 |                   |                  |                  |
|-----------------------------------------------------|-----------------|-----------------|-------------------|------------------|------------------|
| <b>Total: Building #29 - 12602-12608 Monroe Dr.</b> | <b>2,598.87</b> | <b>1,820.62</b> | <b>111,611.30</b> | <b>16,438.41</b> | <b>95,172.89</b> |
|-----------------------------------------------------|-----------------|-----------------|-------------------|------------------|------------------|

Building #30 - 12632-12638 Monroe Dr.

Laminated Asphalt Shingles



## CONTINUED - General Conditions

| DESCRIPTION                                  | QUANTITY | UNIT PRICE | TAX      | O&P      | RCV        | DEPREC.   | ACV       |
|----------------------------------------------|----------|------------|----------|----------|------------|-----------|-----------|
| Totals: General Conditions                   |          |            | 1.39     | 269.80   | 2,117.45   | 0.00      | 2,117.45  |
| Total: Building #28 - 12582-12588 Monroe Dr. |          |            | 2,594.31 | 1,806.42 | 111,526.14 | 16,409.33 | 95,116.81 |

## Building #29 - 12602-12608 Monroe Dr.

## Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV        | DEPREC.     | ACV       |
|---------------------------------------------------------------------------------|-------------|------------|----------|------|------------|-------------|-----------|
| 767. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91   | (0.00)      | 9,343.91  |
| 768. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80  | (11,354.53) | 38,368.27 |
| 769. Asphalt starter - universal starter course                                 | 721.01 LF   | 3.26       | 47.19    | 0.00 | 2,397.68   | (301.19)    | 2,096.49  |
| 770. R&R Hip / Ridge cap - Standard profile - composition shingles              | 348.41 LF   | 13.44      | 98.03    | 0.00 | 4,780.66   | (625.64)    | 4,155.02  |
| 771. Roofing felt - 15 lb.                                                      | 107.48 SQ   | 54.97      | 87.61    | 0.00 | 5,995.79   | (559.18)    | 5,436.61  |
| 772. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04   | (525.15)    | 4,232.89  |
| 773. R&R Drip edge/gutter apron                                                 | 721.01 LF   | 4.74       | 87.64    | 0.00 | 3,505.22   | (479.44)    | 3,025.78  |
| 774. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55   | (122.91)    | 1,233.64  |
| 775. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97   | (310.49)    | 2,282.48  |
| 776. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23   | (235.39)    | 2,262.84  |
| 777. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30   | (181.62)    | 1,316.68  |
| 778. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 118.18 SQ   | 19.41      | 0.00     | 0.00 | 2,293.87   | (0.00)      | 2,293.87  |
| 779. Additional charge for steep roof - 7/12 to 9/12 slope                      | 118.18 SQ   | 79.92      | 0.00     | 0.00 | 9,444.95   | (0.00)      | 9,444.95  |
| Totals: Laminated Asphalt Shingles                                              |             |            | 2,324.41 | 0.00 | 100,188.97 | 14,695.54   | 85,493.43 |

## Exteriors

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX    | O&P      | RCV      | DEPREC.    | ACV      |
|---------------------------------------------------|-----------|------------|--------|----------|----------|------------|----------|
| 780. R&R Gutter / downspout - aluminum - up to 5" | 486.00 LF | 12.58      | 216.46 | 1,266.08 | 7,596.42 | (1,381.55) | 6,214.87 |
| 781. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43   | 75.66    | 453.95   | (34.65)    | 419.30   |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                               | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV               | DEPREC.          | ACV              |
|-------------------------------------------|----------|------------|-----------------|-------------|-------------------|------------------|------------------|
| <b>Totals: Laminated Asphalt Shingles</b> |          |            | <b>2,324.41</b> | <b>0.00</b> | <b>100,188.97</b> | <b>14,695.54</b> | <b>85,493.43</b> |

Exteriors

| DESCRIPTION                                            | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 752. R&R Gutter / downspout - aluminum - up to 5"      | 486.00 LF | 12.58      | 216.46        | 1,266.08        | 7,596.42        | (1,381.55)      | 6,214.87        |
| 753. Prime & paint gutter / downspout                  | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 754. R&R Window screen, 10 - 16 SF                     | 6.00 EA   | 67.35      | 28.80         | 86.58           | 519.48          | (183.81)        | 335.67          |
| 755. R&R Flue cap                                      | 1.00 EA   | 174.67     | 10.04         | 36.94           | 221.65          | (64.08)         | 157.57          |
| 756. Mask and prep for paint - paper and tape (per LF) | 40.00 LF  | 0.87       | 0.20          | 7.00            | 42.00           | (1.30)          | 40.70           |
| 757. Scrape the surface area & prep for paint          | 40.00 SF  | 0.69       | 0.03          | 5.52            | 33.15           | (0.22)          | 32.93           |
| 758. Paint trim - one coat                             | 40.00 LF  | 1.06       | 0.41          | 8.56            | 51.37           | (2.61)          | 48.76           |
| 759. R&R Exterior light fixture                        | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                               |           |            | <b>268.51</b> | <b>1,536.62</b> | <b>9,219.72</b> | <b>1,713.79</b> | <b>7,505.93</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 760. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 761. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 762. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 763. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |
| On site supervision of all trades throughout completion of project.                                                       |          |            |      |        |          |         |          |
| 764. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00 | 0.00   | 498.77   | (0.00)  | 498.77   |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |      |        |          |         |          |
| 765. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00 | 77.84  | 467.05   | (0.00)  | 467.05   |
| For loading/unloading of equipment and materials.                                                                         |          |            |      |        |          |         |          |
| 766. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00 | 11.44  | 68.59    | (0.00)  | 68.59    |
| For miscellaneous debris.                                                                                                 |          |            |      |        |          |         |          |





| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 732. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 733. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 734. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 735. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 736. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 737. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 738. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #27 - 3570-3582 124th Pl.</b>                                                                          |          |            | <b>2,537.19</b> | <b>1,734.34</b> | <b>104,706.31</b> | <b>16,064.64</b> | <b>88,641.67</b> |

**Building #28 - 12582-12588 Monroe Dr.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 739. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 740. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 741. Asphalt starter - universal starter course                    | 721.01 LF   | 3.26       | 47.19    | 0.00 | 2,397.68  | (301.19)    | 2,096.49  |
| 742. R&R Hip / Ridge cap - Standard profile - composition shingles | 348.41 LF   | 13.44      | 98.03    | 0.00 | 4,780.66  | (625.64)    | 4,155.02  |
| 743. Roofing felt - 15 lb.                                         | 107.48 SQ   | 54.97      | 87.61    | 0.00 | 5,995.79  | (559.18)    | 5,436.61  |
| 744. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 745. R&R Drip edge/gutter apron                                    | 721.01 LF   | 4.74       | 87.64    | 0.00 | 3,505.22  | (479.44)    | 3,025.78  |
| 746. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 747. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 748. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 749. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 750. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 118.18 SQ   | 19.41      | 0.00     | 0.00 | 2,293.87  | (0.00)      | 2,293.87  |
| 751. Additional charge for steep roof - 7/12 to 9/12 slope         | 118.18 SQ   | 79.92      | 0.00     | 0.00 | 9,444.95  | (0.00)      | 9,444.95  |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 713. Asphalt starter - universal starter course                    | 541.76 LF   | 3.26       | 35.46           | 0.00        | 1,801.60         | (226.31)         | 1,575.29         |
| 714. R&R Hip / Ridge cap - Standard profile - composition shingles | 344.09 LF   | 13.44      | 96.81           | 0.00        | 4,721.38         | (617.88)         | 4,103.50         |
| 715. Roofing felt - 15 lb.                                         | 86.51 SQ    | 54.97      | 70.52           | 0.00        | 4,825.97         | (450.08)         | 4,375.89         |
| 716. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 717. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 718. R&R Drip edge/gutter apron                                    | 541.76 LF   | 4.74       | 65.85           | 0.00        | 2,633.79         | (360.24)         | 2,273.55         |
| 719. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 720. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 721. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 722. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 723. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 64.57 SQ    | 19.41      | 0.00            | 0.00        | 1,253.30         | (0.00)           | 1,253.30         |
| 724. Additional charge for steep roof - 7/12 to 9/12 slope         | 64.57 SQ    | 79.92      | 0.00            | 0.00        | 5,160.43         | (0.00)           | 5,160.43         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,296.46</b> | <b>0.00</b> | <b>93,801.77</b> | <b>14,537.03</b> | <b>79,264.74</b> |

Exteriors

| DESCRIPTION                                            | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 725. R&R Gutter / downspout - aluminum - up to 5"      | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 726. Prime & paint gutter / downspout                  | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 727. R&R Window screen, 10 - 16 SF                     | 1.00 EA   | 67.35      | 4.80          | 14.44           | 86.59           | (30.64)         | 55.95           |
| 728. R&R Exterior light fixture                        | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| 729. Scrape the surface area & prep for paint          | 64.00 SF  | 0.69       | 0.05          | 8.86            | 53.07           | (0.35)          | 52.72           |
| 730. Mask and prep for paint - paper and tape (per LF) | 16.00 LF  | 0.87       | 0.08          | 2.80            | 16.80           | (0.52)          | 16.28           |
| 731. Paint column - two coats                          | 16.00 LF  | 6.31       | 0.92          | 20.38           | 122.26          | (5.90)          | 116.36          |
| <b>Totals: Exteriors</b>                               |           |            | <b>239.34</b> | <b>1,464.54</b> | <b>8,787.09</b> | <b>1,527.61</b> | <b>7,259.48</b> |

General Conditions





**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 700. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 701. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 702. R&R Window screen, 10 - 16 SF                | 5.00 EA   | 67.35      | 24.00         | 72.16           | 432.91          | (153.18)        | 279.73          |
| 703. R&R Exterior light fixture                   | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                          |           |            | <b>257.49</b> | <b>1,490.22</b> | <b>8,941.28</b> | <b>1,643.38</b> | <b>7,297.90</b> |

**General Conditions**

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 704. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 705. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 706. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 707. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| 708. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| 709. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| 710. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #26 - 3544-3556 124th Pl.</b>                                                                                                                       |          |            | <b>2,555.34</b> | <b>1,760.02</b> | <b>104,860.50</b> | <b>16,180.41</b> | <b>88,680.09</b> |

**Building #27 - 3570-3582 124th Pl.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                                     | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|---------------------------------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 711. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 712. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |





CONTINUED - General Conditions

| DESCRIPTION                                             | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| For loading/unloading of equipment and materials.       |          |            |                 |                 |                   |                  |                  |
| 685. Dumpster load - Approx. 20 yards, 4 tons of debris | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                               |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                       |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #25 - 3523-3535 124th Pl.</b>        |          |            | <b>2,570.26</b> | <b>1,709.20</b> | <b>107,359.07</b> | <b>16,260.27</b> | <b>91,098.80</b> |

Building #26 - 3544-3556 124th Pl.

Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 686. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 687. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 10% waste has been figured.                                        |             |            |                 |             |                  |                  |                  |
| 688. Asphalt starter - universal starter course                    | 541.76 LF   | 3.26       | 35.46           | 0.00        | 1,801.60         | (226.31)         | 1,575.29         |
| 689. R&R Hip / Ridge cap - Standard profile - composition shingles | 344.09 LF   | 13.44      | 96.81           | 0.00        | 4,721.38         | (617.88)         | 4,103.50         |
| 690. Roofing felt - 15 lb.                                         | 86.51 SQ    | 54.97      | 70.52           | 0.00        | 4,825.97         | (450.08)         | 4,375.89         |
| 691. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 692. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 693. R&R Drip edge/gutter apron                                    | 541.76 LF   | 4.74       | 65.85           | 0.00        | 2,633.79         | (360.24)         | 2,273.55         |
| 694. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 695. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 696. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 697. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 698. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 64.57 SQ    | 19.41      | 0.00            | 0.00        | 1,253.30         | (0.00)           | 1,253.30         |
| 699. Additional charge for steep roof - 7/12 to 9/12 slope         | 64.57 SQ    | 79.92      | 0.00            | 0.00        | 5,160.43         | (0.00)           | 5,160.43         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,296.46</b> | <b>0.00</b> | <b>93,801.77</b> | <b>14,537.03</b> | <b>79,264.74</b> |

**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                       | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|-------------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 670. Remove Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 671. Additional charge for steep roof - 7/12 to 9/12 slope        | 73.47 SQ | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                         |          |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                            | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 672. R&R Gutter / downspout - aluminum - up to 5"      | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 673. Prime & paint gutter / downspout                  | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 674. R&R Window screen, 10 - 16 SF                     | 1.00 EA   | 67.35      | 4.80          | 14.44           | 86.59           | (30.64)         | 55.95           |
| 675. R&R Exterior light fixture                        | 1.00 EA   | 122.14     | 3.57          | 25.14           | 150.85          | (22.79)         | 128.06          |
| 676. Scrape the surface area & prep for paint          | 64.00 SF  | 0.69       | 0.05          | 8.86            | 53.07           | (0.35)          | 52.72           |
| 677. Mask and prep for paint - paper and tape (per LF) | 16.00 LF  | 0.87       | 0.08          | 2.80            | 16.80           | (0.52)          | 16.28           |
| 678. Paint column - two coats                          | 16.00 LF  | 6.31       | 0.92          | 20.38           | 122.26          | (5.90)          | 116.36          |
| <b>Totals: Exteriors</b>                               |           |            | <b>235.77</b> | <b>1,439.40</b> | <b>8,636.24</b> | <b>1,504.83</b> | <b>7,131.41</b> |

**General Conditions**

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 679. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 680. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 681. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 682. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |
| 683. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00 | 0.00   | 498.77   | (0.00)  | 498.77   |
| 684. Telehandler/forklift (per month) - no operator                                                                                                                    | 0.11 MO  | 3,538.29   | 0.00 | 77.84  | 467.05   | (0.00)  | 467.05   |





**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 651. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 652. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 653. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 654. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 655. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 656. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 657. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #24 - 3563-3575 124th Pl.</b>                                                                          |          |            | <b>2,578.81</b> | <b>1,706.02</b> | <b>107,340.10</b> | <b>16,314.77</b> | <b>91,025.33</b> |

**Building #25 - 3523-3535 124th Pl.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 658. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 659. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 660. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 661. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 662. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 663. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 664. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 665. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |
| 666. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 667. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 668. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 669. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |





Total: Building #23 - 3581-3597 E 124th Pl. 2,596.78 1,774.44 107,750.68 16,429.45 91,321.23

Building #24 - 3563-3575 124th Pl.

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 633. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 634. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 635. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 636. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 637. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 638. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 639. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 640. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 641. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 642. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 643. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 644. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 645. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 646. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 647. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 648. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 649. R&R Window screen, 10 - 16 SF                | 3.00 EA   | 67.35      | 14.40         | 43.30           | 259.75          | (91.91)         | 167.84          |
| 650. R&R Exterior light fixture                   | 1.00 EA   | 122.14     | 3.57          | 25.14           | 150.85          | (22.79)         | 128.06          |
| <b>Totals: Exteriors</b>                          |           |            | <b>244.32</b> | <b>1,436.22</b> | <b>8,617.27</b> | <b>1,559.33</b> | <b>7,057.94</b> |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 621. Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                  |          |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 622. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 623. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 624. R&R Window screen, 10 - 16 SF                | 6.00 EA   | 67.35      | 28.80         | 86.58           | 519.48          | (183.81)        | 335.67          |
| 625. R&R Exterior light fixture                   | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                          |           |            | <b>262.29</b> | <b>1,504.64</b> | <b>9,027.85</b> | <b>1,674.01</b> | <b>7,353.84</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX         | O&P           | RCV             | DEPREC.     | ACV             |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 626. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00        | 5.34          | 32.00           | (0.00)      | 32.00           |
| 627. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00        | 0.88          | 5.23            | (0.00)      | 5.23            |
| 628. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39        | 3.56          | 21.36           | (0.00)      | 21.36           |
| 629. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00        | 170.74        | 1,024.45        | (0.00)      | 1,024.45        |
| On site supervision of all trades throughout completion of project.                                                       |          |            |             |               |                 |             |                 |
| 630. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00        | 0.00          | 498.77          | (0.00)      | 498.77          |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |             |               |                 |             |                 |
| 631. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00        | 77.84         | 467.05          | (0.00)      | 467.05          |
| For loading/unloading of equipment and materials.                                                                         |          |            |             |               |                 |             |                 |
| 632. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00        | 11.44         | 68.59           | (0.00)      | 68.59           |
| For miscellaneous debris.                                                                                                 |          |            |             |               |                 |             |                 |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b> | <b>269.80</b> | <b>2,117.45</b> | <b>0.00</b> | <b>2,117.45</b> |



CONTINUED - General Conditions

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 604. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| 605. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| 606. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| 607. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #22 - 12511-12517 Monroe Dr.</b>                                                                                                                    |          |            | <b>2,608.55</b> | <b>1,979.42</b> | <b>108,980.36</b> | <b>16,476.35</b> | <b>92,504.01</b> |

Building #23 - 3581-3597 E 124th Pl.

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|---------------------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 608. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 609. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 610. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 611. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 612. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 613. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 614. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 615. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |
| 616. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 617. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 618. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 619. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 620. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00     | 0.00 | 1,426.05  | (0.00)      | 1,426.05  |



**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                       | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|-------------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 588. Remove Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 589. Additional charge for steep roof - 7/12 to 9/12 slope        | 73.47 SQ | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                         |          |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 590. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72         | (1,409.98)      | 6,342.74        |
| 591. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30          |
| 592. R&R Window screen, 10 - 16 SF                          | 3.00 EA   | 67.35      | 14.40         | 43.30           | 259.75           | (91.91)         | 167.84          |
| 593. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20         | 56.88           | 341.19           | (84.26)         | 256.93          |
| 594. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17          | 13.20           | 79.17            | (32.99)         | 46.18           |
| 595. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60          | 40.54           | 243.19           | (10.24)         | 232.95          |
| 596. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22          | 17.40           | 104.46           | (4.11)          | 100.35          |
| 597. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20          | 5.04            | 30.20            | (1.30)          | 28.90           |
| 598. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92          | 13.20           | 79.24            | (5.90)          | 73.34           |
| 599. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 600. R&R Exterior light fixture                             | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70           | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                                    |           |            | <b>274.06</b> | <b>1,709.62</b> | <b>10,257.53</b> | <b>1,720.91</b> | <b>8,536.62</b> |

**General Conditions**

| DESCRIPTION                                                     | QUANTITY | UNIT PRICE | TAX  | O&P  | RCV   | DEPREC. | ACV   |
|-----------------------------------------------------------------|----------|------------|------|------|-------|---------|-------|
| 601. Temporary toilet (per month)                               | 0.11 MO  | 242.34     | 0.00 | 5.34 | 32.00 | (0.00)  | 32.00 |
| 602. Job-site cargo container - pick up/del. (each way) 16'-40' | 0.03 EA  | 145.00     | 0.00 | 0.88 | 5.23  | (0.00)  | 5.23  |
| 603. Job-site cargo/storage container - 16' long (per month)    | 0.11 MO  | 149.20     | 1.39 | 3.56 | 21.36 | (0.00)  | 21.36 |



**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 569. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 570. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 571. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 572. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 573. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 574. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 575. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #21 - 12551-12557 Monroe Dr.</b>                                                                       |          |            | <b>2,622.08</b> | <b>2,052.52</b> | <b>109,419.06</b> | <b>16,562.69</b> | <b>92,856.37</b> |

**Building #22 - 12511-12517 Monroe Dr.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 576. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 577. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 578. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 579. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 580. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 581. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 582. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 583. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |
| 584. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 585. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 586. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 587. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |





CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 547. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 548. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 549. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 550. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 551. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 552. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 553. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 554. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 555. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 556. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 557. Additional charge for steep roof - 7/12 to 9/12 slope         | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 558. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72         | (1,409.98)      | 6,342.74        |
| 559. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30          |
| 560. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20         | 56.88           | 341.19           | (84.26)         | 256.93          |
| 561. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17          | 13.20           | 79.17            | (32.99)         | 46.18           |
| 562. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60          | 40.54           | 243.19           | (10.24)         | 232.95          |
| 563. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22          | 17.40           | 104.46           | (4.11)          | 100.35          |
| 564. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20          | 5.04            | 30.20            | (1.30)          | 28.90           |
| 565. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92          | 13.20           | 79.24            | (5.90)          | 73.34           |
| 566. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 567. R&R Window screen, 1 - 9 SF                            | 6.00 EA   | 51.64      | 20.79         | 66.12           | 396.75           | (132.68)        | 264.07          |
| 568. R&R Exterior light fixture                             | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40           | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                                    |           |            | <b>287.59</b> | <b>1,782.72</b> | <b>10,696.23</b> | <b>1,807.25</b> | <b>8,888.98</b> |





CONTINUED - Exteriors

| DESCRIPTION              | QUANTITY | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|--------------------------|----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| <b>Totals: Exteriors</b> |          |            | <b>298.06</b> | <b>1,781.76</b> | <b>10,690.42</b> | <b>1,874.08</b> | <b>8,816.34</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 537. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 538. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 539. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 540. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 541. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 542. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 543. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #20 - 125914-12597 Monroe Dr.</b>                                                                      |          |            | <b>2,632.55</b> | <b>2,051.56</b> | <b>109,413.25</b> | <b>16,629.52</b> | <b>92,783.73</b> |

Building #21 - 12551-12557 Monroe Dr.

Laminated Asphalt Shingles

| DESCRIPTION                                             | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|---------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 544. Remove Laminated - comp. shingle rfg. - w/out felt | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 545. Laminated - comp. shingle rfg. - w/out felt        | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                             |           |            |          |      |           |             |           |
| 546. Asphalt starter - universal starter course         | 681.56 LF | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 10% waste has been figured.                                        |             |            |                 |             |                  |                  |                  |
| 514. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 515. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 516. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 517. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 518. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 519. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 520. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 521. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 522. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 523. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 524. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 525. Additional charge for steep roof - 7/12 to 9/12 slope         | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX    | O&P      | RCV      | DEPREC.    | ACV      |
|-------------------------------------------------------------|-----------|------------|--------|----------|----------|------------|----------|
| 526. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92 | 1,292.12 | 7,752.72 | (1,409.98) | 6,342.74 |
| 527. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43   | 75.66    | 453.95   | (34.65)    | 419.30   |
| 528. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20  | 56.88    | 341.19   | (84.26)    | 256.93   |
| 529. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17   | 13.20    | 79.17    | (32.99)    | 46.18    |
| 530. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60   | 40.54    | 243.19   | (10.24)    | 232.95   |
| 531. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22   | 17.40    | 104.46   | (4.11)     | 100.35   |
| 532. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20   | 5.04     | 30.20    | (1.30)     | 28.90    |
| 533. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92   | 13.20    | 79.24    | (5.90)     | 73.34    |
| 534. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86   | 102.00   | 611.96   | (0.00)     | 611.96   |
| 535. R&R Window screen, 10 - 16 SF                          | 8.00 EA   | 67.35      | 38.40  | 115.44   | 692.64   | (245.08)   | 447.56   |
| 536. R&R Exterior light fixture                             | 2.00 EA   | 122.14     | 7.14   | 50.28    | 301.70   | (45.57)    | 256.13   |



**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 500. R&R Gutter / downspout - aluminum - up to 5" | 605.00 LF | 12.58      | 269.47        | 1,576.08        | 9,456.45         | (1,719.84)      | 7,736.61        |
| 501. Prime & paint gutter / downspout             | 315.00 LF | 1.81       | 8.30          | 115.70          | 694.15           | (52.98)         | 641.17          |
| 502. R&R Glazing bead - Vinyl                     | 20.00 LF  | 4.01       | 4.57          | 16.96           | 101.73           | (29.19)         | 72.54           |
| 503. R&R Window screen, 10 - 16 SF                | 9.00 EA   | 67.35      | 43.20         | 129.88          | 779.23           | (275.72)        | 503.51          |
| 504. R&R Exterior light fixture                   | 3.00 EA   | 122.14     | 10.71         | 75.42           | 452.55           | (68.36)         | 384.19          |
| <b>Totals: Exteriors</b>                          |           |            | <b>336.25</b> | <b>1,914.04</b> | <b>11,484.11</b> | <b>2,146.09</b> | <b>9,338.02</b> |

**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX         | O&P           | RCV             | DEPREC.     | ACV             |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 505. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00        | 5.34          | 32.00           | (0.00)      | 32.00           |
| 506. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00        | 0.88          | 5.23            | (0.00)      | 5.23            |
| 507. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39        | 3.56          | 21.36           | (0.00)      | 21.36           |
| 508. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00        | 170.74        | 1,024.45        | (0.00)      | 1,024.45        |
| On site supervision of all trades throughout completion of project.                                                       |          |            |             |               |                 |             |                 |
| 509. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00        | 0.00          | 498.77          | (0.00)      | 498.77          |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |             |               |                 |             |                 |
| 510. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00        | 77.84         | 467.05          | (0.00)      | 467.05          |
| For loading/unloading of equipment and materials.                                                                         |          |            |             |               |                 |             |                 |
| 511. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00        | 11.44         | 68.59           | (0.00)      | 68.59           |
| For miscellaneous debris.                                                                                                 |          |            |             |               |                 |             |                 |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b> | <b>269.80</b> | <b>2,117.45</b> | <b>0.00</b> | <b>2,117.45</b> |

**Total: Building #19 - 12611-12617 Monroe Dr. 2,670.74 2,183.84 110,206.94 16,901.53 93,305.41**

**Building #20 - 125914-12597 Monroe Dr.**

**Laminated Asphalt Shingles**

| DESCRIPTION                                             | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|---------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 512. Remove Laminated - comp. shingle rfg. - w/out felt | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 513. Laminated - comp. shingle rfg. - w/out felt        | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |





CONTINUED - General Conditions

| DESCRIPTION                                             | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| For loading/unloading of equipment and materials.       |          |            |                 |                 |                   |                  |                  |
| 485. Dumpster load - Approx. 20 yards, 4 tons of debris | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                               |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                       |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #18 - 12631-12637 Monroe Dr.</b>     |          |            | <b>2,614.52</b> | <b>1,845.40</b> | <b>108,176.42</b> | <b>16,542.70</b> | <b>91,633.72</b> |

Building #19 - 12611-12617 Monroe Dr.

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 486. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 487. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 488. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 489. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 490. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 491. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 492. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 493. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 494. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 495. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 496. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 497. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 498. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 499. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                       | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|-------------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 469. R&R Power attic vent cover only - metal                      | 16.00 EA | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 470. R&R Roof vent - turtle type - Metal                          | 22.00 EA | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 471. Prime & paint roof vent                                      | 38.00 EA | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 472. Remove Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 473. Additional charge for steep roof - 7/12 to 9/12 slope        | 73.47 SQ | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                         |          |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 474. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 475. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 476. R&R Glazing bead - Vinyl                     | 20.00 LF  | 4.01       | 4.57          | 16.96           | 101.73          | (29.19)         | 72.54           |
| 477. R&R Window screen, 10 - 16 SF                | 8.00 EA   | 67.35      | 38.40         | 115.44          | 692.64          | (245.08)        | 447.56          |
| 478. R&R Exterior light fixture                   | 3.00 EA   | 122.14     | 10.71         | 75.42           | 452.55          | (68.36)         | 384.19          |
| <b>Totals: Exteriors</b>                          |           |            | <b>280.03</b> | <b>1,575.60</b> | <b>9,453.59</b> | <b>1,787.26</b> | <b>7,666.33</b> |

**General Conditions**

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 479. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 480. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 481. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 482. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |
| 483. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00 | 0.00   | 498.77   | (0.00)  | 498.77   |
| 484. Telehandler/forklift (per month) - no operator                                                                                                                    | 0.11 MO  | 3,538.29   | 0.00 | 77.84  | 467.05   | (0.00)  | 467.05   |



CONTINUED - General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 453. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 454. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 455. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 456. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 457. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 458. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 459. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #17 - 12681-12687 Madison Ct.</b>                                                                      |          |            | <b>2,664.71</b> | <b>2,180.12</b> | <b>110,184.63</b> | <b>16,863.04</b> | <b>93,321.59</b> |

Building #18 - 12631-12637 Monroe Dr.

Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 460. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 461. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 462. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 463. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 464. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 465. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 466. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 467. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |
| 468. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |



**Building #17 - 12681-12687 Madison Ct.****Laminated Asphalt Shingles**

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 434. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 435. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 436. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 437. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 438. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 439. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 440. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 441. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 442. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 443. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 444. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 445. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 446. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 447. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 448. R&R Gutter / downspout - aluminum - up to 5" | 605.00 LF | 12.58      | 269.47        | 1,576.08        | 9,456.45         | (1,719.84)      | 7,736.61        |
| 449. Prime & paint gutter / downspout             | 315.00 LF | 1.81       | 8.30          | 115.70          | 694.15           | (52.98)         | 641.17          |
| 450. R&R Glazing bead - Vinyl                     | 20.00 LF  | 4.01       | 4.57          | 16.96           | 101.73           | (29.19)         | 72.54           |
| 451. R&R Window screen, 10 - 16 SF                | 7.00 EA   | 67.35      | 33.60         | 101.02          | 606.07           | (214.45)        | 391.62          |
| 452. R&R Exterior light fixture                   | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40           | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                          |           |            | <b>330.22</b> | <b>1,910.32</b> | <b>11,461.80</b> | <b>2,107.60</b> | <b>9,354.20</b> |

**General Conditions**

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



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                        | QUANTITY | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.   | ACV       |
|------------------------------------|----------|------------|----------|------|-----------|-----------|-----------|
| Totals: Laminated Asphalt Shingles |          |            | 2,333.10 | 0.00 | 96,605.38 | 14,755.44 | 81,849.94 |

Exteriors

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX    | O&P      | RCV      | DEPREC.    | ACV      |
|---------------------------------------------------|-----------|------------|--------|----------|----------|------------|----------|
| 423. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92 | 1,292.12 | 7,752.72 | (1,409.98) | 6,342.74 |
| 424. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43   | 75.66    | 453.95   | (34.65)    | 419.30   |
| 425. R&R Window screen, 10 - 16 SF                | 7.00 EA   | 67.35      | 33.60  | 101.02   | 606.07   | (214.45)   | 391.62   |
| 426. R&R Exterior light fixture                   | 3.00 EA   | 122.14     | 10.71  | 75.42    | 452.55   | (68.36)    | 384.19   |
| Totals: Exteriors                                 |           |            | 270.66 | 1,544.22 | 9,265.29 | 1,727.44   | 7,537.85 |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX      | O&P      | RCV        | DEPREC.   | ACV       |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|----------|------------|-----------|-----------|
| 427. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00     | 5.34     | 32.00      | (0.00)    | 32.00     |
| 428. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00     | 0.88     | 5.23       | (0.00)    | 5.23      |
| 429. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39     | 3.56     | 21.36      | (0.00)    | 21.36     |
| 430. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00     | 170.74   | 1,024.45   | (0.00)    | 1,024.45  |
| On site supervision of all trades throughout completion of project.                                                       |          |            |          |          |            |           |           |
| 431. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00     | 0.00     | 498.77     | (0.00)    | 498.77    |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |          |          |            |           |           |
| 432. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00     | 77.84    | 467.05     | (0.00)    | 467.05    |
| For loading/unloading of equipment and materials.                                                                         |          |            |          |          |            |           |           |
| 433. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00     | 11.44    | 68.59      | (0.00)    | 68.59     |
| For miscellaneous debris.                                                                                                 |          |            |          |          |            |           |           |
| Totals: General Conditions                                                                                                |          |            | 1.39     | 269.80   | 2,117.45   | 0.00      | 2,117.45  |
| Total: Building #16 - 12691-12697 Madison Ct.                                                                             |          |            | 2,605.15 | 1,814.02 | 107,988.12 | 16,482.88 | 91,505.24 |



CONTINUED - General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 406. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 407. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 408. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #15 - 12711-12717 Madison Ct.</b>                                                                      |          |            | <b>2,595.55</b> | <b>1,785.16</b> | <b>107,814.96</b> | <b>16,421.61</b> | <b>91,393.35</b> |

Building #16 - 12691-12697 Madison Ct.

Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 409. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 410. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 411. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 412. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 413. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 414. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 415. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 416. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |
| 417. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 418. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 419. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 420. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 421. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 73.47 SQ    | 19.41      | 0.00     | 0.00 | 1,426.05  | (0.00)      | 1,426.05  |
| 422. Additional charge for steep roof - 7/12 to 9/12 slope         | 73.47 SQ    | 79.92      | 0.00     | 0.00 | 5,871.72  | (0.00)      | 5,871.72  |





**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 388. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 389. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 390. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 391. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 392. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 393. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 394. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 395. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 396. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 397. Additional charge for steep roof - 7/12 to 9/12 slope         | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 398. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 399. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 400. R&R Window screen, 10 - 16 SF                | 5.00 EA   | 67.35      | 24.00         | 72.16           | 432.91          | (153.18)        | 279.73          |
| 401. R&R Exterior light fixture                   | 3.00 EA   | 122.14     | 10.71         | 75.42           | 452.55          | (68.36)         | 384.19          |
| <b>Totals: Exteriors</b>                          |           |            | <b>261.06</b> | <b>1,515.36</b> | <b>9,092.13</b> | <b>1,666.17</b> | <b>7,425.96</b> |

**General Conditions**

| DESCRIPTION                                                     | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|-----------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 402. Temporary toilet (per month)                               | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 403. Job-site cargo container - pick up/del. (each way) 16'-40' | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 404. Job-site cargo/storage container - 16' long (per month)    | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 405. Commercial Supervision / Project Management - per hour     | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |



## CONTINUED - Exteriors

| DESCRIPTION              | QUANTITY | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------|----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| <b>Totals: Exteriors</b> |          |            | <b>250.30</b> | <b>1,479.90</b> | <b>8,879.36</b> | <b>1,597.49</b> | <b>7,281.87</b> |

## General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 377. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 378. Job-site cargo container - pick up/del.<br>(each way) 16'-40'                                                        | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 379. Job-site cargo/storage container - 16'<br>long (per month)                                                           | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 380. Commercial Supervision / Project<br>Management - per hour                                                            | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 381. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 382. Telehandler/forklift (per month) - no<br>operator                                                                    | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 383. Dumpster load - Approx. 20 yards, 4<br>tons of debris                                                                | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #14 - 12720-12726 Madison Ct.</b>                                                                      |          |            | <b>2,584.79</b> | <b>1,749.70</b> | <b>107,602.19</b> | <b>16,352.93</b> | <b>91,249.26</b> |

## Building #15 - 12711-12717 Madison Ct.

## Laminated Asphalt Shingles

| DESCRIPTION                                                | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|------------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 384. Remove Laminated - comp. shingle<br>rfg. - w/out felt | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 385. Laminated - comp. shingle rfg. -<br>w/out felt        | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                |           |            |          |      |           |             |           |
| 386. Asphalt starter - universal starter<br>course         | 681.56 LF | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 387. Roofing felt - 15 lb.                                 | 102.89 SQ | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |



|          |          |            |           |           |
|----------|----------|------------|-----------|-----------|
| 2,563.71 | 1,628.84 | 104,927.18 | 16,233.83 | 88,693.35 |
|----------|----------|------------|-----------|-----------|

## Laminated Asphalt Shingles

## Exteriors

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CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 344. Additional charge for steep roof - 7/12 to 9/12 slope | 64.57 SQ | 79.92      | 0.00            | 0.00        | 5,160.43         | (0.00)           | 5,160.43         |
| <b>Totals: Laminated Asphalt Shingles</b>                  |          |            | <b>2,296.46</b> | <b>0.00</b> | <b>93,801.77</b> | <b>14,537.03</b> | <b>79,264.74</b> |

Exteriors

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 345. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 346. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 347. R&R Window screen, 10 - 16 SF                | 6.00 EA   | 67.35      | 28.80         | 86.58           | 519.48          | (183.81)        | 335.67          |
| 348. R&R Exterior light fixture                   | 3.00 EA   | 122.14     | 10.71         | 75.42           | 452.55          | (68.36)         | 384.19          |
| <b>Totals: Exteriors</b>                          |           |            | <b>265.86</b> | <b>1,529.78</b> | <b>9,178.70</b> | <b>1,696.80</b> | <b>7,481.90</b> |

General Conditions

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX         | O&P          | RCV             | DEPREC.     | ACV             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|--------------|-----------------|-------------|-----------------|
| 349. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00        | 5.34         | 32.00           | (0.00)      | 32.00           |
| 350. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00        | 0.88         | 5.23            | (0.00)      | 5.23            |
| 351. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39        | 3.56         | 21.36           | (0.00)      | 21.36           |
| 352. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00        | 0.00         | 853.71          | (0.00)      | 853.71          |
| 353. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00        | 0.00         | 498.77          | (0.00)      | 498.77          |
| 354. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00        | 77.84        | 467.05          | (0.00)      | 467.05          |
| 355. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00        | 11.44        | 68.59           | (0.00)      | 68.59           |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b> | <b>99.06</b> | <b>1,946.71</b> | <b>0.00</b> | <b>1,946.71</b> |



CONTINUED - General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 327. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 0.00            | 853.71            | (0.00)           | 853.71           |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 328. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 329. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 330. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>99.06</b>    | <b>1,946.71</b>   | <b>0.00</b>      | <b>1,946.71</b>  |
| <b>Total: Building #12 - 12672-12678 Madison Way</b>                                                                      |          |            | <b>2,583.61</b> | <b>1,549.70</b> | <b>107,255.93</b> | <b>16,345.40</b> | <b>90,910.53</b> |

Building #13 - 12702-12708 Madison Ct.

Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 331. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 332. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 333. Asphalt starter - universal starter course                    | 541.76 LF   | 3.26       | 35.46    | 0.00 | 1,801.60  | (226.31)    | 1,575.29  |
| 334. R&R Hip / Ridge cap - Standard profile - composition shingles | 344.09 LF   | 13.44      | 96.81    | 0.00 | 4,721.38  | (617.88)    | 4,103.50  |
| 335. Roofing felt - 15 lb.                                         | 86.51 SQ    | 54.97      | 70.52    | 0.00 | 4,825.97  | (450.08)    | 4,375.89  |
| 336. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 337. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| 338. R&R Drip edge/gutter apron                                    | 541.76 LF   | 4.74       | 65.85    | 0.00 | 2,633.79  | (360.24)    | 2,273.55  |
| 339. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 340. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 341. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 342. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 343. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 64.57 SQ    | 19.41      | 0.00     | 0.00 | 1,253.30  | (0.00)      | 1,253.30  |





| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 306. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 307. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 308. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 309. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 310. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 311. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 312. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 313. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 314. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 315. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 316. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 317. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 318. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 319. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 320. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| 321. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 322. R&R Window screen, 10 - 16 SF                | 4.00 EA   | 67.35      | 19.20         | 57.72           | 346.32          | (122.54)        | 223.78          |
| 323. R&R Exterior light fixture                   | 1.00 EA   | 122.14     | 3.57          | 25.14           | 150.85          | (22.79)         | 128.06          |
| <b>Totals: Exteriors</b>                          |           |            | <b>249.12</b> | <b>1,450.64</b> | <b>8,703.84</b> | <b>1,589.96</b> | <b>7,113.88</b> |

**General Conditions**

| DESCRIPTION                                                     | QUANTITY | UNIT PRICE | TAX  | O&P  | RCV   | DEPREC. | ACV   |
|-----------------------------------------------------------------|----------|------------|------|------|-------|---------|-------|
| 324. Temporary toilet (per month)                               | 0.11 MO  | 242.34     | 0.00 | 5.34 | 32.00 | (0.00)  | 32.00 |
| 325. Job-site cargo container - pick up/del. (each way) 16'-40' | 0.03 EA  | 145.00     | 0.00 | 0.88 | 5.23  | (0.00)  | 5.23  |
| 326. Job-site cargo/storage container - 16' long (per month)    | 0.11 MO  | 149.20     | 1.39 | 3.56 | 21.36 | (0.00)  | 21.36 |





CONTINUED - Exteriors

| DESCRIPTION                                                           | QUANTITY | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-----------------------------------------------------------------------|----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 294. Drywall Repair - Minimum Charge - Labor and Material             | 1.00 EA  | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 295. Scrape the surface area & prep for paint                         | 72.00 SF | 0.69       | 0.06          | 9.96            | 59.70            | (0.39)          | 59.31           |
| 296. Mask the surface area per square foot - plastic and tape - 4 mil | 72.00 SF | 0.28       | 0.43          | 4.12            | 24.71            | (2.74)          | 21.97           |
| 297. Paint column - one coat                                          | 18.00 LF | 4.18       | 0.69          | 15.18           | 91.11            | (4.40)          | 86.71           |
| 298. R&R Exterior light fixture                                       | 2.00 EA  | 122.14     | 7.14          | 50.28           | 301.70           | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                                              |          |            | <b>299.24</b> | <b>1,811.02</b> | <b>10,865.94</b> | <b>1,881.61</b> | <b>8,984.33</b> |

General Conditions

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 299. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 300. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 301. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 302. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| 303. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| 304. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| 305. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #11 - 12660-12666 Madison Way</b>                                                                                                                   |          |            | <b>2,597.09</b> | <b>2,080.82</b> | <b>106,785.16</b> | <b>16,418.64</b> | <b>90,366.52</b> |

Building #12 - 12672-12678 Madison Way

Laminated Asphalt Shingles



Building #11 - 12660-12666 Madison Way

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 271. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 272. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 273. Asphalt starter - universal starter course                                 | 541.76 LF   | 3.26       | 35.46           | 0.00        | 1,801.60         | (226.31)         | 1,575.29         |
| 274. R&R Hip / Ridge cap - Standard profile - composition shingles              | 344.09 LF   | 13.44      | 96.81           | 0.00        | 4,721.38         | (617.88)         | 4,103.50         |
| 275. Roofing felt - 15 lb.                                                      | 86.51 SQ    | 54.97      | 70.52           | 0.00        | 4,825.97         | (450.08)         | 4,375.89         |
| 276. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 277. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 278. R&R Drip edge/gutter apron                                                 | 541.76 LF   | 4.74       | 65.85           | 0.00        | 2,633.79         | (360.24)         | 2,273.55         |
| 279. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 280. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 281. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 282. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 283. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 64.57 SQ    | 19.41      | 0.00            | 0.00        | 1,253.30         | (0.00)           | 1,253.30         |
| 284. Additional charge for steep roof - 7/12 to 9/12 slope                      | 64.57 SQ    | 79.92      | 0.00            | 0.00        | 5,160.43         | (0.00)           | 5,160.43         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,296.46</b> | <b>0.00</b> | <b>93,801.77</b> | <b>14,537.03</b> | <b>79,264.74</b> |

Exteriors

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX    | O&P      | RCV      | DEPREC.    | ACV      |
|-------------------------------------------------------------|-----------|------------|--------|----------|----------|------------|----------|
| 285. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92 | 1,292.12 | 7,752.72 | (1,409.98) | 6,342.74 |
| 286. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43   | 75.66    | 453.95   | (34.65)    | 419.30   |
| 287. R&R Window screen, 10 - 16 SF                          | 8.00 EA   | 67.35      | 38.40  | 115.44   | 692.64   | (245.08)   | 447.56   |
| 288. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20  | 56.88    | 341.19   | (84.26)    | 256.93   |
| 289. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17   | 13.20    | 79.17    | (32.99)    | 46.18    |
| 290. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60   | 40.54    | 243.19   | (10.24)    | 232.95   |
| 291. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22   | 17.40    | 104.46   | (4.11)     | 100.35   |
| 292. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20   | 5.04     | 30.20    | (1.30)     | 28.90    |
| 293. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92   | 13.20    | 79.24    | (5.90)     | 73.34    |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                               | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|-------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| <b>Totals: Laminated Asphalt Shingles</b> |          |            | <b>2,276.48</b> | <b>0.00</b> | <b>92,646.20</b> | <b>14,409.49</b> | <b>78,236.71</b> |

Exteriors

| DESCRIPTION                                                  | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|--------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 259. R&R Gutter / downspout - aluminum - up to 5"            | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72         | (1,409.98)      | 6,342.74        |
| 260. Prime & paint gutter / downspout                        | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30          |
| 261. R&R Window screen, 10 - 16 SF                           | 14.00 EA  | 67.35      | 67.20         | 202.02          | 1,212.12         | (428.89)        | 783.23          |
| 262. R&R House numbers/letters - plastic or metal - up to 4" | 3.00 EA   | 25.39      | 2.43          | 15.72           | 94.32            | (15.49)         | 78.83           |
| 263. R&R Exterior light fixture                              | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40           | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                                     |           |            | <b>310.26</b> | <b>1,686.08</b> | <b>10,116.51</b> | <b>1,980.15</b> | <b>8,136.36</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX         | O&P           | RCV             | DEPREC.     | ACV             |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|---------------|-----------------|-------------|-----------------|
| 264. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00        | 5.34          | 32.00           | (0.00)      | 32.00           |
| 265. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00        | 0.88          | 5.23            | (0.00)      | 5.23            |
| 266. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39        | 3.56          | 21.36           | (0.00)      | 21.36           |
| 267. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00        | 170.74        | 1,024.45        | (0.00)      | 1,024.45        |
| On site supervision of all trades throughout completion of project.                                                       |          |            |             |               |                 |             |                 |
| 268. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00        | 0.00          | 498.77          | (0.00)      | 498.77          |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |             |               |                 |             |                 |
| 269. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00        | 77.84         | 467.05          | (0.00)      | 467.05          |
| For loading/unloading of equipment and materials.                                                                         |          |            |             |               |                 |             |                 |
| 270. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00        | 11.44         | 68.59           | (0.00)      | 68.59           |
| For miscellaneous debris.                                                                                                 |          |            |             |               |                 |             |                 |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b> | <b>269.80</b> | <b>2,117.45</b> | <b>0.00</b> | <b>2,117.45</b> |

|                                                      |  |  |                 |                 |                   |                  |                  |
|------------------------------------------------------|--|--|-----------------|-----------------|-------------------|------------------|------------------|
| <b>Total: Building #10 - 12650-12656 Madison Way</b> |  |  | <b>2,588.13</b> | <b>1,955.88</b> | <b>104,880.16</b> | <b>16,389.64</b> | <b>88,490.52</b> |
|------------------------------------------------------|--|--|-----------------|-----------------|-------------------|------------------|------------------|





CONTINUED - General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV              | DEPREC.         | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|------------------|-----------------|------------------|
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                  |                 |                  |
| 242. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77           | (0.00)          | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                  |                 |                  |
| 243. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05           | (0.00)          | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                  |                 |                  |
| 244. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59            | (0.00)          | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                  |                 |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>  | <b>0.00</b>     | <b>2,117.45</b>  |
| <b>Total: Building #9 - 12686-12688 Madison Way</b>                                                                       |          |            | <b>1,170.46</b> | <b>1,087.74</b> | <b>51,068.25</b> | <b>7,401.01</b> | <b>43,667.24</b> |

Building #10 - 12650-12656 Madison Way

Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 245. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 246. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 247. Asphalt starter - universal starter course                    | 541.76 LF   | 3.26       | 35.46    | 0.00 | 1,801.60  | (226.31)    | 1,575.29  |
| 248. R&R Hip / Ridge cap - Standard profile - composition shingles | 344.09 LF   | 13.44      | 96.81    | 0.00 | 4,721.38  | (617.88)    | 4,103.50  |
| 249. Roofing felt - 15 lb.                                         | 86.51 SQ    | 54.97      | 70.52    | 0.00 | 4,825.97  | (450.08)    | 4,375.89  |
| 250. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| 251. Ice & water barrier                                           | 1,382.88 SF | 2.56       | 62.30    | 0.00 | 3,602.47  | (397.61)    | 3,204.86  |
| 252. R&R Drip edge/gutter apron                                    | 541.76 LF   | 4.74       | 65.85    | 0.00 | 2,633.79  | (360.24)    | 2,273.55  |
| 253. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 254. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |
| 255. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03    | 0.00 | 2,498.23  | (235.39)    | 2,262.84  |
| 256. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46    | 0.00 | 1,498.30  | (181.62)    | 1,316.68  |
| 257. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 64.57 SQ    | 19.41      | 0.00     | 0.00 | 1,253.30  | (0.00)      | 1,253.30  |
| 258. Additional charge for steep roof - 7/12 to 9/12 slope         | 64.57 SQ    | 79.92      | 0.00     | 0.00 | 5,160.43  | (0.00)      | 5,160.43  |



**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.         | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|-----------------|------------------|
| 224. Roofing felt - 15 lb.                                         | 40.50 SQ    | 54.97      | 33.01           | 0.00        | 2,259.30         | (210.71)        | 2,048.59         |
| 225. Roofing felt - 15 lb.                                         | 40.50 SQ    | 54.97      | 33.01           | 0.00        | 2,259.30         | (210.71)        | 2,048.59         |
| 226. Ice & water barrier                                           | 1,074.25 SF | 2.56       | 48.39           | 0.00        | 2,798.47         | (308.88)        | 2,489.59         |
| 227. R&R Hip / Ridge cap - Standard profile - composition shingles | 224.86 LF   | 13.44      | 63.26           | 0.00        | 3,085.38         | (403.77)        | 2,681.61         |
| 228. R&R Drip edge/gutter apron                                    | 327.08 LF   | 4.74       | 39.76           | 0.00        | 1,590.12         | (217.49)        | 1,372.63         |
| 229. R&R Flashing - pipe jack                                      | 5.00 EA     | 83.38      | 7.02            | 0.00        | 423.92           | (38.41)         | 385.51           |
| 230. R&R Power attic vent cover only - metal                       | 8.00 EA     | 159.02     | 24.32           | 0.00        | 1,296.48         | (155.24)        | 1,141.24         |
| 231. R&R Roof vent - turtle type - Metal                           | 10.00 EA    | 111.60     | 19.56           | 0.00        | 1,135.56         | (106.99)        | 1,028.57         |
| 232. Prime & paint roof vent                                       | 18.00 EA    | 38.68      | 13.48           | 0.00        | 709.72           | (86.03)         | 623.69           |
| 233. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 33.67 SQ    | 19.41      | 0.00            | 0.00        | 653.53           | (0.00)          | 653.53           |
| 234. Additional charge for steep roof - 7/12 to 9/12 slope         | 33.67 SQ    | 79.92      | 0.00            | 0.00        | 2,690.91         | (0.00)          | 2,690.91         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>1,029.07</b> | <b>0.00</b> | <b>44,043.14</b> | <b>6,507.52</b> | <b>37,535.62</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P           | RCV             | DEPREC.       | ACV             |
|---------------------------------------------------|-----------|------------|---------------|---------------|-----------------|---------------|-----------------|
| 235. R&R Gutter / downspout - aluminum - up to 5" | 285.42 LF | 12.58      | 127.13        | 743.54        | 4,461.25        | (811.36)      | 3,649.89        |
| 236. Prime & paint gutter / downspout             | 124.00 LF | 1.81       | 3.27          | 45.54         | 273.25          | (20.86)       | 252.39          |
| 237. R&R Window screen, 10 - 16 SF                | 2.00 EA   | 67.35      | 9.60          | 28.86         | 173.16          | (61.27)       | 111.89          |
| <b>Totals: Exteriors</b>                          |           |            | <b>140.00</b> | <b>817.94</b> | <b>4,907.66</b> | <b>893.49</b> | <b>4,014.17</b> |

**General Conditions**

| DESCRIPTION                                                     | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|-----------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 238. Temporary toilet (per month)                               | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 239. Job-site cargo container - pick up/del. (each way) 16'-40' | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 240. Job-site cargo/storage container - 16' long (per month)    | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 241. Commercial Supervision / Project Management - per hour     | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |



CONTINUED - Exteriors

| DESCRIPTION              | QUANTITY | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|--------------------------|----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| <b>Totals: Exteriors</b> |          |            | <b>329.20</b> | <b>1,904.20</b> | <b>11,425.03</b> | <b>2,072.83</b> | <b>9,352.20</b> |

General Conditions

| DESCRIPTION                                                                                                                                                            | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 214. Temporary toilet (per month)                                                                                                                                      | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 215. Job-site cargo container - pick up/del. (each way) 16'-40'                                                                                                        | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 216. Job-site cargo/storage container - 16' long (per month)                                                                                                           | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 217. Commercial Supervision / Project Management - per hour<br>On site supervision of all trades throughout completion of project.                                     | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| 218. Roofing - General Laborer - per hour<br>Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| 219. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials.                                                               | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| 220. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                                                                                                      |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #8 - 12640-12646 Madison Way</b>                                                                                                                    |          |            | <b>2,663.69</b> | <b>2,174.00</b> | <b>110,147.86</b> | <b>16,828.27</b> | <b>93,319.59</b> |

Building #9 - 12686-12688 Madison Way

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY  | UNIT PRICE | TAX    | O&P  | RCV       | DEPREC.    | ACV       |
|---------------------------------------------------------------------------------|-----------|------------|--------|------|-----------|------------|-----------|
| 221. Remove Laminated - comp. shingle rfg. - w/out felt                         | 45.78 SQ  | 82.26      | 0.00   | 0.00 | 3,765.86  | (0.00)     | 3,765.86  |
| 222. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 51.00 SQ  | 383.55     | 725.85 | 0.00 | 20,286.90 | (4,632.65) | 15,654.25 |
| 223. Asphalt starter - universal starter course                                 | 327.08 LF | 3.26       | 21.41  | 0.00 | 1,087.69  | (136.64)   | 951.05    |





CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 10% waste has been figured.                                        |             |            |                 |             |                  |                  |                  |
| 191. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 192. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 193. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 194. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 195. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 196. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 197. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 198. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 199. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 200. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 201. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 202. Additional charge for steep roof - 7/12 to 9/12 slope         | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                          |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX    | O&P      | RCV      | DEPREC.    | ACV      |
|-------------------------------------------------------------|-----------|------------|--------|----------|----------|------------|----------|
| 203. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92 | 1,292.12 | 7,752.72 | (1,409.98) | 6,342.74 |
| 204. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43   | 75.66    | 453.95   | (34.65)    | 419.30   |
| 205. R&R Window screen, 10 - 16 SF                          | 13.00 EA  | 67.35      | 62.40  | 187.60   | 1,125.55 | (398.26)   | 727.29   |
| 206. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20  | 56.88    | 341.19   | (84.26)    | 256.93   |
| 207. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17   | 13.20    | 79.17    | (32.99)    | 46.18    |
| 208. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60   | 40.54    | 243.19   | (10.24)    | 232.95   |
| 209. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22   | 17.40    | 104.46   | (4.11)     | 100.35   |
| 210. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20   | 5.04     | 30.20    | (1.30)     | 28.90    |
| 211. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92   | 13.20    | 79.24    | (5.90)     | 73.34    |
| 212. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86   | 102.00   | 611.96   | (0.00)     | 611.96   |
| 213. R&R Exterior light fixture                             | 4.00 EA   | 122.14     | 14.28  | 100.56   | 603.40   | (91.14)    | 512.26   |

**CONTINUED - Exteriors**

| DESCRIPTION                                               | QUANTITY | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-----------------------------------------------------------|----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 180. Drywall Repair - Minimum Charge - Labor and Material | 1.00 EA  | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 181. R&R Exterior light fixture                           | 4.00 EA  | 122.14     | 14.28         | 100.56          | 603.40           | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                                  |          |            | <b>338.80</b> | <b>1,933.06</b> | <b>11,598.19</b> | <b>2,134.10</b> | <b>9,464.09</b> |

**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 182. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 183. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 184. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 185. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 186. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 187. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 188. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #7 - 12620-12626 Madison Way</b>                                                                       |          |            | <b>2,673.29</b> | <b>2,202.86</b> | <b>110,321.02</b> | <b>16,889.54</b> | <b>93,431.48</b> |

**Building #8 - 12640-12646 Madison Way****Laminated Asphalt Shingles**

| DESCRIPTION                                             | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|---------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 189. Remove Laminated - comp. shingle rfg. - w/out felt | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 190. Laminated - comp. shingle rfg. - w/out felt        | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |



**Building #7 - 12620-12626 Madison Way****Laminated Asphalt Shingles**

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 157. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 158. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 159. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 160. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 161. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| 162. Ice & water barrier                                                        | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 163. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 164. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 165. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 166. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 167. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 168. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 169. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 170. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX    | O&P      | RCV      | DEPREC.    | ACV      |
|-------------------------------------------------------------|-----------|------------|--------|----------|----------|------------|----------|
| 171. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92 | 1,292.12 | 7,752.72 | (1,409.98) | 6,342.74 |
| 172. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43   | 75.66    | 453.95   | (34.65)    | 419.30   |
| 173. R&R Window screen, 10 - 16 SF                          | 15.00 EA  | 67.35      | 72.00  | 216.46   | 1,298.71 | (459.53)   | 839.18   |
| 174. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20  | 56.88    | 341.19   | (84.26)    | 256.93   |
| 175. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17   | 13.20    | 79.17    | (32.99)    | 46.18    |
| 176. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60   | 40.54    | 243.19   | (10.24)    | 232.95   |
| 177. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22   | 17.40    | 104.46   | (4.11)     | 100.35   |
| 178. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20   | 5.04     | 30.20    | (1.30)     | 28.90    |
| 179. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92   | 13.20    | 79.24    | (5.90)     | 73.34    |





**Exteriors**

| DESCRIPTION                                                 | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV              | DEPREC.         | ACV             |
|-------------------------------------------------------------|-----------|------------|---------------|-----------------|------------------|-----------------|-----------------|
| 139. R&R Gutter / downspout - aluminum - up to 5"           | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72         | (1,409.98)      | 6,342.74        |
| 140. Prime & paint gutter / downspout                       | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95           | (34.65)         | 419.30          |
| 141. R&R Window screen, 10 - 16 SF                          | 11.00 EA  | 67.35      | 52.80         | 158.74          | 952.39           | (336.99)        | 615.40          |
| 142. R&R Vinyl window, picture/fixed, 3-11 sf               | 1.00 EA   | 271.11     | 13.20         | 56.88           | 341.19           | (84.26)         | 256.93          |
| 143. Add on for grid (double or triple glazed windows)      | 10.00 SF  | 6.08       | 5.17          | 13.20           | 79.17            | (32.99)         | 46.18           |
| 144. Add. charge for a retrofit window, 3-11 sf - difficult | 1.00 EA   | 201.05     | 1.60          | 40.54           | 243.19           | (10.24)         | 232.95          |
| 145. R&R Trim board - 1" x 4" - installed (pine)            | 16.00 LF  | 5.24       | 3.22          | 17.40           | 104.46           | (4.11)          | 100.35          |
| 146. Seal (1 coat) & paint (1 coat) trim                    | 16.00 LF  | 1.56       | 0.20          | 5.04            | 30.20            | (1.30)          | 28.90           |
| 147. Caulking - butyl rubber                                | 16.00 LF  | 4.07       | 0.92          | 13.20           | 79.24            | (5.90)          | 73.34           |
| 148. Drywall Repair - Minimum Charge - Labor and Material   | 1.00 EA   | 508.10     | 1.86          | 102.00          | 611.96           | (0.00)          | 611.96          |
| 149. R&R Exterior light fixture                             | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40           | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                                    |           |            | <b>319.60</b> | <b>1,875.34</b> | <b>11,251.87</b> | <b>2,011.56</b> | <b>9,240.31</b> |

**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 150. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 151. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 152. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 153. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 154. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 155. Telehandler/forklift (per month) - no operator                                                                       | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 156. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                   | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #6 - 12600-12606 Madison Way</b>                                                                       |          |            | <b>2,654.09</b> | <b>2,145.14</b> | <b>109,974.70</b> | <b>16,767.00</b> | <b>93,207.70</b> |



CONTINUED - General Conditions

| DESCRIPTION                                                                                              | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|----------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 123. Telehandler/forklift (per month) - no operator<br>For loading/unloading of equipment and materials. | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| 124. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris.                     | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                                        |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #5 - 12560-12566 Madison Way</b>                                                      |          |            | <b>2,623.12</b> | <b>1,882.44</b> | <b>108,398.70</b> | <b>16,597.56</b> | <b>91,801.14</b> |

Building #6 - 12600-12606 Madison Way

Laminated Asphalt Shingles

| DESCRIPTION                                                                     | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 125. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 126. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 127. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 128. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 129. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| <i>Double layer of felt added for low sloped areas.</i>                         |             |            |                 |             |                  |                  |                  |
| 130. Ice & water barrier<br><i>Includes valleys (756sf)</i>                     | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 131. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 132. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 133. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 134. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 135. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 136. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 137. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 138. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                       |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |





**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                       | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|-------------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 108. R&R Flashing - pipe jack                                     | 16.00 EA | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 109. R&R Power attic vent cover only - metal                      | 16.00 EA | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 110. R&R Roof vent - turtle type - Metal                          | 22.00 EA | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 111. Prime & paint roof vent                                      | 38.00 EA | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 112. Remove Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 113. Additional charge for steep roof - 7/12 to 9/12 slope        | 73.47 SQ | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                         |          |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                       | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|---------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 114. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| <i>Includes down spouts (206)</i>                 |           |            |               |                 |                 |                 |                 |
| 115. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 116. R&R Window screen, 10 - 16 SF                | 10.00 EA  | 67.35      | 48.00         | 144.30          | 865.80          | (306.35)        | 559.45          |
| 117. R&R Exterior light fixture                   | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40          | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                          |           |            | <b>288.63</b> | <b>1,612.64</b> | <b>9,675.87</b> | <b>1,842.12</b> | <b>7,833.75</b> |

**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 118. Temporary toilet (per month)                                                                                         | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 119. Job-site cargo container - pick up/del. (each way) 16'-40'                                                           | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 120. Job-site cargo/storage container - 16' long (per month)                                                              | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 121. Commercial Supervision / Project Management - per hour                                                               | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |
| On site supervision of all trades throughout completion of project.                                                       |          |            |      |        |          |         |          |
| 122. Roofing - General Laborer - per hour                                                                                 | 8.11 HR  | 61.50      | 0.00 | 0.00   | 498.77   | (0.00)  | 498.77   |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |      |        |          |         |          |





**CONTINUED - General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 93. Temporary toilet (per month)                                                                                          | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 94. Job-site cargo container - pick up/del. (each way) 16'-40'                                                            | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 95. Job-site cargo/storage container - 16' long (per month)                                                               | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 96. Commercial Supervision / Project Management - per hour                                                                | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 97. Roofing - General Laborer - per hour                                                                                  | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 98. Telehandler/forklift (per month) - no operator                                                                        | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 99. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                    | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #4 - 12520-12526 Madison Way</b>                                                                       |          |            | <b>2,623.12</b> | <b>1,882.44</b> | <b>108,398.70</b> | <b>16,597.56</b> | <b>91,801.14</b> |

**Building #5 - 12560-12566 Madison Way**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                        | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 100. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 101. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                        |             |            |          |      |           |             |           |
| 102. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 103. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 104. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| <i>Double layer of felt added for low sloped areas.</i>            |             |            |          |      |           |             |           |
| 105. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| <i>Includes valleys (756sf)</i>                                    |             |            |          |      |           |             |           |
| 106. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 107. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |

**CONTINUED - Laminated Asphalt Shingles**

| DESCRIPTION                                                       | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|-------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 77. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 78. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 79. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| <i>Double layer of felt added for low sloped areas.</i>           |             |            |                 |             |                  |                  |                  |
| 80. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| <i>Includes valleys (756sf)</i>                                   |             |            |                 |             |                  |                  |                  |
| 81. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 82. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 83. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 84. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 85. R&R Roof vent - turtle type - Metal                           | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 86. Prime & paint roof vent                                       | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 87. Remove Additional charge for steep roof - 7/12 to 9/12 slope  | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 88. Additional charge for steep roof - 7/12 to 9/12 slope         | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                         |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

**Exteriors**

| DESCRIPTION                                      | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 89. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| <i>Includes downspouts</i>                       |           |            |               |                 |                 |                 |                 |
| 90. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 91. R&R Window screen, 10 - 16 SF                | 10.00 EA  | 67.35      | 48.00         | 144.30          | 865.80          | (306.35)        | 559.45          |
| 92. R&R Exterior light fixture                   | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40          | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                         |           |            | <b>288.63</b> | <b>1,612.64</b> | <b>9,675.87</b> | <b>1,842.12</b> | <b>7,833.75</b> |

**General Conditions**

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



**Exteriors**

| DESCRIPTION                                      | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 65. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| <i>Includes down spouts (206 lf)</i>             |           |            |               |                 |                 |                 |                 |
| 66. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 67. R&R Window screen, 10 - 16 SF                | 12.00 EA  | 67.35      | 57.60         | 173.16          | 1,038.96        | (367.62)        | 671.34          |
| <b>Totals: Exteriors</b>                         |           |            | <b>283.95</b> | <b>1,540.94</b> | <b>9,245.63</b> | <b>1,812.25</b> | <b>7,433.38</b> |

**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 68. Temporary toilet (per month)                                                                                          | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 69. Job-site cargo container - pick up/del. (each way) 16'-40'                                                            | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 70. Job-site cargo/storage container - 16' long (per month)                                                               | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 71. Commercial Supervision / Project Management - per hour                                                                | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 72. Roofing - General Laborer - per hour                                                                                  | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 73. Telehandler/forklift (per month) - no operator                                                                        | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 74. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                    | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #3 - 12460-12466 Madison Way</b>                                                                       |          |            | <b>2,618.44</b> | <b>1,810.74</b> | <b>107,968.46</b> | <b>16,567.69</b> | <b>91,400.77</b> |

**Building #4 - 12520-12526 Madison Way**

**Laminated Asphalt Shingles**

| DESCRIPTION                                            | QUANTITY  | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|--------------------------------------------------------|-----------|------------|----------|------|-----------|-------------|-----------|
| 75. Remove Laminated - comp. shingle rfg. - w/out felt | 113.59 SQ | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 76. Laminated - comp. shingle rfg. - w/out felt        | 125.00 SQ | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                            |           |            |          |      |           |             |           |





CONTINUED - General Conditions

| DESCRIPTION                                                                         | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|-------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 50. Dumpster load - Approx. 20 yards, 4 tons of debris<br>For miscellaneous debris. | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| <b>Totals: General Conditions</b>                                                   |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #2 - 12440-12446 Madison Way</b>                                 |          |            | <b>2,594.32</b> | <b>1,795.86</b> | <b>107,879.22</b> | <b>16,413.75</b> | <b>91,465.47</b> |

Building #3 - 12460-12466 Madison Way

Laminated Asphalt Shingles

| DESCRIPTION                                                                    | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|--------------------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 51. Remove Laminated - comp. shingle rfg. - w/out felt                         | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 52. Laminated - comp. shingle rfg. - w/out felt<br>10% waste has been figured. | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 53. Asphalt starter - universal starter course                                 | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 54. Roofing felt - 15 lb.                                                      | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 55. Roofing felt - 15 lb.                                                      | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| <i>Double layer of felt added for low sloped areas.</i>                        |             |            |                 |             |                  |                  |                  |
| 56. Ice & water barrier<br><i>Includes valleys (756sf)</i>                     | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| 57. R&R Hip / Ridge cap - Standard profile - composition shingles              | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 58. R&R Drip edge/gutter apron                                                 | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 59. R&R Flashing - pipe jack                                                   | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 60. R&R Power attic vent cover only - metal                                    | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 61. R&R Roof vent - turtle type - Metal                                        | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 62. Prime & paint roof vent                                                    | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 63. Remove Additional charge for steep roof - 7/12 to 9/12 slope               | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 64. Additional charge for steep roof - 7/12 to 9/12 slope                      | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                                      |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |



CONTINUED - Laminated Asphalt Shingles

| DESCRIPTION                                                      | QUANTITY | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|------------------------------------------------------------------|----------|------------|-----------------|-------------|------------------|------------------|------------------|
| 36. R&R Roof vent - turtle type - Metal                          | 22.00 EA | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 37. Prime & paint roof vent                                      | 38.00 EA | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 38. Remove Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 39. Additional charge for steep roof - 7/12 to 9/12 slope        | 73.47 SQ | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                        |          |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                      | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 40. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| <i>Includes down spouts (206 lf)</i>             |           |            |               |                 |                 |                 |                 |
| 41. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| 42. R&R Window screen, 10 - 16 SF                | 4.00 EA   | 67.35      | 19.20         | 57.72           | 346.32          | (122.54)        | 223.78          |
| 43. R&R Exterior light fixture                   | 4.00 EA   | 122.14     | 14.28         | 100.56          | 603.40          | (91.14)         | 512.26          |
| <b>Totals: Exteriors</b>                         |           |            | <b>259.83</b> | <b>1,526.06</b> | <b>9,156.39</b> | <b>1,658.31</b> | <b>7,498.08</b> |

General Conditions

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX  | O&P    | RCV      | DEPREC. | ACV      |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|------|--------|----------|---------|----------|
| 44. Temporary toilet (per month)                                                                                          | 0.11 MO  | 242.34     | 0.00 | 5.34   | 32.00    | (0.00)  | 32.00    |
| 45. Job-site cargo container - pick up/del. (each way) 16'-40'                                                            | 0.03 EA  | 145.00     | 0.00 | 0.88   | 5.23     | (0.00)  | 5.23     |
| 46. Job-site cargo/storage container - 16' long (per month)                                                               | 0.11 MO  | 149.20     | 1.39 | 3.56   | 21.36    | (0.00)  | 21.36    |
| 47. Commercial Supervision / Project Management - per hour                                                                | 9.73 HR  | 87.74      | 0.00 | 170.74 | 1,024.45 | (0.00)  | 1,024.45 |
| On site supervision of all trades throughout completion of project.                                                       |          |            |      |        |          |         |          |
| 48. Roofing - General Laborer - per hour                                                                                  | 8.11 HR  | 61.50      | 0.00 | 0.00   | 498.77   | (0.00)  | 498.77   |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |      |        |          |         |          |
| 49. Telehandler/forklift (per month) - no operator                                                                        | 0.11 MO  | 3,538.29   | 0.00 | 77.84  | 467.05   | (0.00)  | 467.05   |
| For loading/unloading of equipment and materials.                                                                         |          |            |      |        |          |         |          |



**General Conditions**

| DESCRIPTION                                                                                                               | QUANTITY | UNIT PRICE | TAX             | O&P             | RCV               | DEPREC.          | ACV              |
|---------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|-----------------|-------------------|------------------|------------------|
| 19. Temporary toilet (per month)                                                                                          | 0.11 MO  | 242.34     | 0.00            | 5.34            | 32.00             | (0.00)           | 32.00            |
| 20. Job-site cargo container - pick up/del. (each way) 16'-40'                                                            | 0.03 EA  | 145.00     | 0.00            | 0.88            | 5.23              | (0.00)           | 5.23             |
| 21. Job-site cargo/storage container - 16' long (per month)                                                               | 0.11 MO  | 149.20     | 1.39            | 3.56            | 21.36             | (0.00)           | 21.36            |
| 22. Commercial Supervision / Project Management - per hour                                                                | 9.73 HR  | 87.74      | 0.00            | 170.74          | 1,024.45          | (0.00)           | 1,024.45         |
| On site supervision of all trades throughout completion of project.                                                       |          |            |                 |                 |                   |                  |                  |
| 23. Roofing - General Laborer - per hour                                                                                  | 8.11 HR  | 61.50      | 0.00            | 0.00            | 498.77            | (0.00)           | 498.77           |
| Additional labor for loading/unloading of all materials and equipment. Including daily staging and clean up of materials. |          |            |                 |                 |                   |                  |                  |
| 24. Telehandler/forklift (per month) - no operator                                                                        | 0.11 MO  | 3,538.29   | 0.00            | 77.84           | 467.05            | (0.00)           | 467.05           |
| For loading/unloading of equipment and materials.                                                                         |          |            |                 |                 |                   |                  |                  |
| 25. Dumpster load - Approx. 20 yards, 4 tons of debris                                                                    | 0.11 EA  | 519.50     | 0.00            | 11.44           | 68.59             | (0.00)           | 68.59            |
| For miscellaneous debris.                                                                                                 |          |            |                 |                 |                   |                  |                  |
| <b>Totals: General Conditions</b>                                                                                         |          |            | <b>1.39</b>     | <b>269.80</b>   | <b>2,117.45</b>   | <b>0.00</b>      | <b>2,117.45</b>  |
| <b>Total: Building #1 - 12420-12426 Madison Way</b>                                                                       |          |            | <b>2,601.58</b> | <b>1,788.88</b> | <b>107,837.27</b> | <b>16,460.09</b> | <b>91,377.18</b> |

**Building #2 - 12440-12446 Madison Way**

**Laminated Asphalt Shingles**

| DESCRIPTION                                                       | QUANTITY    | UNIT PRICE | TAX      | O&P  | RCV       | DEPREC.     | ACV       |
|-------------------------------------------------------------------|-------------|------------|----------|------|-----------|-------------|-----------|
| 26. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00     | 0.00 | 9,343.91  | (0.00)      | 9,343.91  |
| 27. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05 | 0.00 | 49,722.80 | (11,354.53) | 38,368.27 |
| 10% waste has been figured.                                       |             |            |          |      |           |             |           |
| 28. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61    | 0.00 | 2,266.50  | (284.70)    | 1,981.80  |
| 29. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87    | 0.00 | 5,739.73  | (535.30)    | 5,204.43  |
| 30. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88    | 0.00 | 1,634.50  | (152.43)    | 1,482.07  |
| <i>Double layer of felt added for low sloped areas.</i>           |             |            |          |      |           |             |           |
| 31. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28    | 0.00 | 4,758.04  | (525.15)    | 4,232.89  |
| <i>Includes valleys (756sf)</i>                                   |             |            |          |      |           |             |           |
| 32. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96    | 0.00 | 4,582.65  | (599.72)    | 3,982.93  |
| 33. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84    | 0.00 | 3,313.43  | (453.20)    | 2,860.23  |
| 34. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47    | 0.00 | 1,356.55  | (122.91)    | 1,233.64  |
| 35. R&R Power attic vent cover only - metal                       | 16.00 EA    | 159.02     | 48.65    | 0.00 | 2,592.97  | (310.49)    | 2,282.48  |





NCC-646-24-EASTLK-V7

Building #1 - 12420-12426 Madison Way

Laminated Asphalt Shingles

| DESCRIPTION                                                      | QUANTITY    | UNIT PRICE | TAX             | O&P         | RCV              | DEPREC.          | ACV              |
|------------------------------------------------------------------|-------------|------------|-----------------|-------------|------------------|------------------|------------------|
| 1. Remove Laminated - comp. shingle rfg. - w/out felt            | 113.59 SQ   | 82.26      | 0.00            | 0.00        | 9,343.91         | (0.00)           | 9,343.91         |
| 2. Laminated - comp. shingle rfg. - w/out felt                   | 125.00 SQ   | 383.55     | 1,779.05        | 0.00        | 49,722.80        | (11,354.53)      | 38,368.27        |
| 10% waste has been figured.                                      |             |            |                 |             |                  |                  |                  |
| 3. Asphalt starter - universal starter course                    | 681.56 LF   | 3.26       | 44.61           | 0.00        | 2,266.50         | (284.70)         | 1,981.80         |
| 4. Roofing felt - 15 lb.                                         | 102.89 SQ   | 54.97      | 83.87           | 0.00        | 5,739.73         | (535.30)         | 5,204.43         |
| 5. Roofing felt - 15 lb.                                         | 29.30 SQ    | 54.97      | 23.88           | 0.00        | 1,634.50         | (152.43)         | 1,482.07         |
| <i>Double layer of felt added for low sloped areas.</i>          |             |            |                 |             |                  |                  |                  |
| 6. Ice & water barrier                                           | 1,826.47 SF | 2.56       | 82.28           | 0.00        | 4,758.04         | (525.15)         | 4,232.89         |
| <i>Includes valleys (756sf)</i>                                  |             |            |                 |             |                  |                  |                  |
| 7. R&R Drip edge/gutter apron                                    | 681.56 LF   | 4.74       | 82.84           | 0.00        | 3,313.43         | (453.20)         | 2,860.23         |
| 8. R&R Hip / Ridge cap - Standard profile - composition shingles | 333.98 LF   | 13.44      | 93.96           | 0.00        | 4,582.65         | (599.72)         | 3,982.93         |
| 9. R&R Flashing - pipe jack                                      | 16.00 EA    | 83.38      | 22.47           | 0.00        | 1,356.55         | (122.91)         | 1,233.64         |
| 10. R&R Power attic vent cover only - metal                      | 16.00 EA    | 159.02     | 48.65           | 0.00        | 2,592.97         | (310.49)         | 2,282.48         |
| 11. R&R Roof vent - turtle type - Metal                          | 22.00 EA    | 111.60     | 43.03           | 0.00        | 2,498.23         | (235.39)         | 2,262.84         |
| 12. Prime & paint roof vent                                      | 38.00 EA    | 38.68      | 28.46           | 0.00        | 1,498.30         | (181.62)         | 1,316.68         |
| 13. Remove Additional charge for steep roof - 7/12 to 9/12 slope | 73.47 SQ    | 19.41      | 0.00            | 0.00        | 1,426.05         | (0.00)           | 1,426.05         |
| 14. Additional charge for steep roof - 7/12 to 9/12 slope        | 73.47 SQ    | 79.92      | 0.00            | 0.00        | 5,871.72         | (0.00)           | 5,871.72         |
| <b>Totals: Laminated Asphalt Shingles</b>                        |             |            | <b>2,333.10</b> | <b>0.00</b> | <b>96,605.38</b> | <b>14,755.44</b> | <b>81,849.94</b> |

Exteriors

| DESCRIPTION                                      | QUANTITY  | UNIT PRICE | TAX           | O&P             | RCV             | DEPREC.         | ACV             |
|--------------------------------------------------|-----------|------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 15. R&R Gutter / downspout - aluminum - up to 5" | 496.00 LF | 12.58      | 220.92        | 1,292.12        | 7,752.72        | (1,409.98)      | 6,342.74        |
| <i>Includes down spouts (206 lf)</i>             |           |            |               |                 |                 |                 |                 |
| 16. Prime & paint gutter / downspout             | 206.00 LF | 1.81       | 5.43          | 75.66           | 453.95          | (34.65)         | 419.30          |
| <i>Paint down spouts only.</i>                   |           |            |               |                 |                 |                 |                 |
| 17. R&R Window screen, 10 - 16 SF                | 7.00 EA   | 67.35      | 33.60         | 101.02          | 606.07          | (214.45)        | 391.62          |
| 18. R&R Exterior light fixture                   | 2.00 EA   | 122.14     | 7.14          | 50.28           | 301.70          | (45.57)         | 256.13          |
| <b>Totals: Exteriors</b>                         |           |            | <b>267.09</b> | <b>1,519.08</b> | <b>9,114.44</b> | <b>1,704.65</b> | <b>7,409.79</b> |



Newman Construction Consulting analysis is limited to the information provided and the current conditions at the time from the physical inspection. It does not include allowance for required repairs uncovered during the performance of repairs or emergency/temporary repairs unless noted within the estimate. Newman Construction Consulting did not perform any type of destructive testing or dismantling of the building components during our field inspections.

Newman Construction Consulting reserves the right to modify/amend our analysis in the event new information becomes available or conditions change after our field inspections are completed. Unit pricing is subject to market conditions at time of the loss and may differ from the actual cost of repair. Newman Construction Consulting analysis is limited to the determination of scope and estimated cost of repairs only and does not address policy, coverage, or any other insurance issues.

**General Notes:**

The scope represented in the estimate was derived based on:

- Site assessment by NCC on September 30 - October 2, 2024.
- Photographs and notes obtained during the site assessment.
- Quantities obtained from on-site field measurements.

Our evaluation contemplates returning the property to its pre-loss configuration using contemporary materials of like kind and quality. Furthermore, this scope is governed by the following lists of assumptions and exclusions:

**Assumptions:**

- \* Work to be performed on one continuous basis.
- \* Work to be performed during normal business hours.
- \* Work to be performed in a code compliant manner.
- \* Scope and cost are based upon information known to date.

**Exclusions - Costs associated with:**

- \* Emergency demolition and repairs.
- \* Hazardous materials removal.
- \* Accelerated construction periods and overtime.
- \* Relocation of tenants.
- \* Furniture, Fixtures, Equipment
- \* Architecture / Design
- \* Engineering



## Newman Construction Consulting

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Insured: Eastlake Lifestyle Community Inc.  
Property: 12500 Monroe Dr.  
Thorton, CO 80241

Claim Rep.: Jarne Genest  
Company: Engle Martin

Estimator: Adam Carter  
Company: Newman Construction Consulting

Business: (317) 296-9046

**Claim Number:** 4234968

**Policy Number:**

**Type of Loss:**

Date of Loss: 5/30/2024 12:00 AM  
Date Inspected: 9/30/2024 8:00 AM

Date Received: 9/26/2024 9:40 AM  
Date Entered: 10/4/2024 9:36 AM

Price List: CODE8X\_OCT24  
Restoration/Service/Remodel  
Estimate: NCC-646-24-EASTLK-V7