

**A VALUE APPRAISAL OF
ANY SCHOOL/COLLEGE
LOCATED AT
11111 ANY STREET
ANY CITY, ANY STATE**



**AS OF
JANUARY 1, 2007
PREPARED BY
GAB ROBINS NORTH AMERICA, INC.
610 CRESCENT EXECUTIVE COURT
SUITE 212
LAKE MARY, FLORIDA 32746
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January 1, 2007

Mr. School Administrator
AAA School/College
11111 Any Street
Any City, Any State 12345

Dear Mr. Administrator:

In accordance with your request and our agreement, we have completed a value appraisal on the AAA School/College located in Any City, Any State.

The purpose of this appraisal is to provide an estimate of the Reproduction Cost, Insurable Reproduction Cost, and Depreciated Insurable Reproduction Cost of the subject property. This appraisal is to be used as a guide to assist the client in their determination of the proper amount of insurance coverage. The values set forth in the report are subject to the assumptions, limiting conditions and certifications contained in this report.

The following narrative report describes the property and our method of approach to the valuation. All factors that are considered relevant to the value estimate have been thoroughly analyzed and investigated. The values set forth in the report are subject to the assumptions, limiting conditions and certifications contained in this report. It must be noted that estimated values in this report do not include demolition cost. Additionally, No contents, personal property, land value or other site improvements or permits have been included in this report.

As a result of our appraisal investigation, we have estimated the insurable value(s) for coverage of the AAA School/College, 11111 Any Street, Any City, Any State as of January 1, 2007 as follows:

“AS IS” TOTAL ESTIMATED INSURABLE VALUES

REPRODUCTION COST	LESS EXCLUSIONS	INSURABLE REPRODUCTION COST	LESS DEPRECIATION	DEPRECIATED REPRODUCTION COST
<i>\$38,815,421</i>	<i>\$910,675</i>	<i>\$37,904,746</i>	<i>\$9,025,181</i>	<i>\$28,879,565</i>

Respectfully submitted,
GAB Robins North America, Inc.

Bruce D. Riemann
Senior Regional Appraiser
Certified Construction Inspector, Association of Construction Inspectors



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APPRAISAL OVERVIEW

This Insurable Value Appraisal is of the AAA School/College, which is located at 11111 Any Street, Any City, Any State.

PURPOSE:

The purpose of this appraisal is to provide an estimate of the Reproduction Cost, Insurable Reproduction Cost, and Depreciated Insurable Reproduction Cost of the building to assist in determining the proper amount of insurance coverage and for no other purpose.

DEFINITIONS:

- ◆ Reproduction Cost is the estimated total cost to construct, at current prices as of the effective date of the appraisal, an exact duplicate or replica of the building, structure or site improvement being appraised, using the same materials, construction standards, design, layout and quality of workmanship.
- ◆ Insurance Exclusions include basement excavation, foundation below ground, and piping below ground.
- ◆ Insurable Reproduction Cost is the Reproduction Cost of the building less Insurance Exclusions.
- ◆ Depreciation is the loss in value due to deterioration caused by usage, wear and tear, and the elements.
- ◆ Depreciated Reproduction Cost is the remaining value after the deduction of Insurance Exclusions and Depreciation from the Reproduction Cost.

METHODOLOGY:

The values determined in this appraisal were arrived at by using the GAB Insurance Estimator software system. Labor wage rates and material costs have been localized to the property area by zip code selection. Each construction cost estimate has included in its values soft costs which reflect the contractor's overhead and profit, all labor, taxes and insurance costs, architects fees and general building conditions.

PROPERTY DATA

The property is defined as the AAA School/College, which is located at 11111 Any Street, Any City, Any State. All of the buildings that comprise the AAA School/College appeared to be in good condition and well maintained at the time of inspection.

The following is a brief description of each component valued in the appraisal:

IMPROVEMENT NAME	<i>DESCRIPTION</i>
<p>BANKS LIBRARY</p> <p>Approximately 17,820 SF</p>	<p>This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>BOATWRIGHT BUILDING</p> <p>Approximately 23,045 SF</p>	<p>This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>CALLAWAY AUDITORIUM</p> <p>Approximately 22,516 SF</p>	<p>This structure is a two-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>

<p>CALLAWAY EDUCATIONAL BUILDING</p> <p>Approximately 33,210 SF</p>	<p>This structure is a two-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>CALLAWAY NATATORIUM</p> <p>Approximately 17,568 SF</p>	<p>The aquatic center is a concrete superstructure which contains a 6,552 square foot competitive swimming pool, spectator seating, enclosed offices and enclosed restroom facilities. The swimming pool is constructed of concrete and gunite and is assumed to have adequate pumping and filtration systems installed. The enclosed areas are constructed at pool deck grade. The exterior walls are masonry finished with stucco and exterior grade paint. The roof is a wood frame system covered with sheathing and a seamed metal cover. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>CALLAWAY SCIENCE BUILDING</p> <p>Approximately 26,529 SF</p>	<p>This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>CALLAWAY ACADEMIC</p> <p>Approximately 20,658 SF</p>	<p>This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>

<p>CHAPEL</p> <p>Approximately 3,968 SF</p>	<p>This structure is a single-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>CANDLER BUILDING</p> <p>Approximately 2,150 SF</p>	<p>This structure is a single-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>HENRY HALL</p> <p>Approximately 41,950 SF</p>	<p>This structure is a five-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>
<p>LAMARR DODD ART CENTER</p> <p>Approximately 35,810 SF</p>	<p>This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor coverings consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.</p>

IMPROVEMENT NAME	DESCRIPTION
PITTS DINING HALL/STUDENT CENTER Approximately 16,756 SF	This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor covering consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.
PRICE THEATER Approximately 24,560 SF	This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor covering consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.
QUILLIAN BUILDING Approximately 5,712 SF	This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor covering consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.
SMITH BUILDING Approximately 34,736 SF	This structure is a three-story design. The structure is a concrete frame design built on a concrete foundation and slab. The structure exterior walls are masonry finished with brick. The sub-floors are pre-cast reinforced concrete. The roof is concrete with a bituminous cover. Interior walls are a combination of masonry and studs covered with drywall/plaster and finished with interior grade paint and millwork. The ceiling is a combination of acoustical tiles and drywall. The floor covering consist of vinyl tile, carpet and concrete. The windows are double strength glass secured in aluminum frames. The electric, hvac and plumbing appeared to be adequate for the intended use and size of the structure.

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

BANKS LIBRARY 1 OF 1
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	16,673	16,673	33,346
FLOORS ON GRADE	12,380	20,342	32,722
SUPERSTRUCTURE	190,355	217,646	408,001
ROOFING	8,881	9,482	18,363
EXTERIOR WALLS	104,691	121,160	225,851
PARTITIONS	53,833	87,754	141,587
WALL FINISHES	35,416	73,796	109,212
FLOOR FINISHES	20,733	93,716	114,449
CEILING FINISHES	32,551	21,476	54,027
CONVEYING SYSTEMS	38,983	114,468	153,451
FIXED EQUIPMENT	8,910	8,910	17,820
HVAC	92,219	151,435	243,654
PLUMBING	54,467	70,761	125,228
ELECTRICAL	122,890	129,683	252,573
	-----	-----	-----
REPRODUCTION COST	792,982	1,137,302	1,930,284
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK	0		
EXCAVATION	5,741		
FOUNDATIONS BELOW GROUND	27,605		
PIPING BELOW GROUND	3,756		
ARCHITECT'S FEES	0		

	37,102		37,102

INSURABLE REPRODUCTION COST			1,893,182

LESS DEPRECIATION			416,500

DEPRECIATED REPRODUCTION COST			1,476,682
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

BANKS LIBRARY 1 OF 1
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	220	CU YD	676	710	1,386
LOAD & HAUL -0 TO 5 MILES	293	CU YD	943	1,470	2,413
EXCAVATION-TRENCH	146	CU YD	717	547	1,264
BACKFILL & COMPACT EXCAV-MAT	73	CU YD	459	219	678
COLUMN FOOTING FORMWORK	95	SQ FT	397	113	510
COLUMN FOOTING REINFORCING	238	LBS	102	198	300
COLUMN FOOTING CONCRETE	4	CU YD	97	513	610
WALL FOOTING FORMS	656	SQ FT	2,513	730	3,243
WALL FOOTING REINFORCING	656	LBS	281	557	838
WALL FOOTING CONCRETE	24	CU YD	400	2,832	3,232
WALL FORMS-SOG	1968	SQ FT	8,185	2,767	10,952
WALL REINFORCING-SOG	1968	LBS	944	1,642	2,586
WALL CONCRETE-SOG	36	CU YD	959	4,375	5,334
			-----	-----	-----
			16,673	16,673	33,346
FLOORS ON GRADE					
POROUS FILL-SOG	110	CU YD	2,278	2,842	5,120
DAMPROOFING-SOG	5940	SQ FT	538	459	997
S O G MESH-SOG	5940	SQ FT	1,994	3,946	5,940
S O G CONCRETE-SOG	110	CU YD	3,408	12,820	16,228
STEEL TROWEL FLOOR FNSH-SOG	5940	SQ FT	4,162	275	4,437
			-----	-----	-----
			12,380	20,342	32,722
SUPERSTRUCTURE					
CONCRETE SLAB FORMS	11880	SQ FT	53,533	27,350	80,883
SLAB REINFORCEMENT	23760	LBS	9,914	20,191	30,105
SLAB CONCRETE	220	CU YD	9,971	34,614	44,585
STEEL TROWEL FINISH	11880	SQ FT	8,325	551	8,876
COLUMN & BEAM FORMS	7425	SQ FT	46,118	11,472	57,590

BANKS LIBRARY 1 OF 1
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM REINFORCING	59400	LBS	25,474	49,560	75,034
COL & BEAM CONCRETE	110	CU YD	4,930	12,806	17,736
WOOD FRAMING	5940	SQ FT	10,190	16,245	26,435
WOOD SHEATHING	5940	SQ FT	4,367	8,994	13,361
PITCHED ROOF SHEATHING	7425	SQ FT	5,459	11,358	16,817
WOOD TRUSSES	5940	SQ FT	10,190	21,752	31,942
BATT INSULATION 6" THICK	5940	SQ FT	1,884	2,753	4,637
			-----	-----	-----
			190,355	217,646	408,001
ROOFING					
FLASHING	1	LP SM	941	1,079	2,020
GRAVEL STOP W/FACIA	1	LP SM	1,320	1,703	3,023
GUTTERS/DOWNSPOUTS/MISC ITEM	1	LP SM	883	1,079	1,962
FIBERGLASS SHINGLES	7425	SQ FT	5,737	5,621	11,358
			-----	-----	-----
			8,881	9,482	18,363
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	7676	SQ FT	27,638	19,806	47,444
FACE BRICK	7676	SQ FT	54,684	29,295	83,979
H M FRAME-DOOR-HARDWARE	1	LP SM	1,206	3,778	4,984
ALUMINUM SASH	1180	SQ FT	6,506	12,671	19,177
INSULATING GLASS	1180	SQ FT	10,599	29,992	40,591
RIGID INSULATION	7676	SQ FT	4,058	25,618	29,676
			-----	-----	-----
			104,691	121,160	225,851
PARTITIONS					
PARTITION BLOCK 8"	4990	SQ FT	17,965	12,258	30,223
GYPSUM BOARD	24948	SQ FT	13,190	31,609	44,799
WOOD DOOR-FRAME & HARDWARE	1	LP SM	7,930	25,549	33,479
GYPSUM BOARD	7676	SQ FT	4,058	9,725	13,783
FURRING	7676	SQ FT	4,427	2,253	6,680
METAL STUDS-PARTITIONS	7484	SQ FT	6,263	6,360	12,623
			-----	-----	-----
			53,833	87,754	141,587

BANKS LIBRARY 1 OF 1
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
WALL FINISHES					
PAINTING	32624	SQ FT	22,480	5,041	27,521
MILLWORK PANELING	3262	SQ FT	12,936	68,755	81,691
			-----	-----	-----
			35,416	73,796	109,212
FLOOR FINISHES					
CERAMIC TILE	1782	SQ FT	6,602	15,749	22,351
CARPETING	1782	SQ YD	14,131	77,967	92,098
			-----	-----	-----
			20,733	93,716	114,449
CEILING FINISHES					
GYPSUM BOARD	17820	SQ FT	14,132	18,172	32,304
PAINT CEILING	17820	SQ FT	18,419	3,304	21,723
			-----	-----	-----
			32,551	21,476	54,027
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,860	8,942	12,802
DOORS/GUIDES/CONTROLS ETC	1	LP SM	8,105	10,052	18,157
ELEVATOR-LOW SPEED	1	EACH	27,018	95,474	122,492
			-----	-----	-----
			38,983	114,468	153,451
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	8,910	8,910	17,820
			-----	-----	-----
			8,910	8,910	17,820
HVAC					
HEATING AND AIR CONDITIONING	17820	SQ FT	92,219	151,435	243,654
			-----	-----	-----
			92,219	151,435	243,654
PLUMBING					
SPRINKLERS	17820	SQ FT	22,346	19,824	42,170
PLUMBING	17820	SQ FT	32,121	50,937	83,058
			-----	-----	-----
			54,467	70,761	125,228

BANKS LIBRARY 1 OF 1
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ELECTRICAL					
LIGHTING AND WIRING	17820	SQ FT	122,890	129,683	252,573
			-----	-----	-----
			122,890	129,683	252,573
REPRODUCTION COST			792,982	1,137,302	1,930,284
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

BOATWRIGHT HALL 1 OF 1
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881A

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	23,119	23,050	46,169
FLOORS ON GRADE	15,369	25,254	40,623
SUPERSTRUCTURE	241,928	267,341	509,269
ROOFING	10,001	10,730	20,731
EXTERIOR WALLS	137,269	133,882	271,151
PARTITIONS	75,201	84,845	160,046
WALL FINISHES	35,076	7,865	42,941
FLOOR FINISHES	19,993	50,110	70,103
CEILING FINISHES	33,649	57,695	91,344
FIXED EQUIPMENT	11,522	11,522	23,044
HVAC	48,874	78,271	127,145
PLUMBING	58,894	88,867	147,761
ELECTRICAL	63,055	42,724	105,779
	-----	-----	-----
REPRODUCTION COST	773,950	882,156	1,656,106
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK	0		
EXCAVATION	7,544		
FOUNDATIONS BELOW GROUND	38,625		
PIPING BELOW GROUND	4,432		
ARCHITECT'S FEES	0		

	50,601		50,601

INSURABLE REPRODUCTION COST			1,605,505

LESS DEPRECIATION			353,211

DEPRECIATED REPRODUCTION COST			1,252,294
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

BOATWRIGHT HALL 1 OF 1
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881A

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	285	CU YD	839	882	1,721
LOAD & HAUL -0 TO 5 MILES	399	CU YD	1,233	1,922	3,155
EXCAVATION-TRENCH	214	CU YD	1,009	771	1,780
BACKFILL & COMPACT EXCAV-MAT	100	CU YD	601	287	888
COLUMN FOOTING FORMWORK	123	SQ FT	493	140	633
COLUMN FOOTING REINFORCING	307	LBS	126	246	372
COLUMN FOOTING CONCRETE	6	CU YD	120	637	757
WALL FOOTING FORMS	962	SQ FT	3,537	1,027	4,564
WALL FOOTING REINFORCING	962	LBS	396	785	1,181
WALL FOOTING CONCRETE	36	CU YD	563	3,986	4,549
WALL FORMS-SOG	2886	SQ FT	11,523	3,896	15,419
WALL REINFORCING-SOG	2886	LBS	1,328	2,312	3,640
WALL CONCRETE-SOG	53	CU YD	1,351	6,159	7,510
			-----	-----	-----
			23,119	23,050	46,169
FLOORS ON GRADE					
POROUS FILL-SOG	142	CU YD	2,828	3,528	6,356
DAMPROOFING-SOG	7681	SQ FT	668	570	1,238
S O G MESH-SOG	7681	SQ FT	2,475	4,899	7,374
S O G CONCRETE-SOG	142	CU YD	4,231	15,915	20,146
STEEL TROWEL FLOOR FNSH-SOG	7681	SQ FT	5,167	342	5,509
			-----	-----	-----
			15,369	25,254	40,623
SUPERSTRUCTURE					
CONCRETE SLAB FORMS	15364	SQ FT	66,463	33,956	100,419
SLAB REINFORCEMENT	30728	LBS	12,309	25,068	37,377
SLAB CONCRETE	285	CU YD	12,379	42,975	55,354
STEEL TROWEL FINISH	15364	SQ FT	10,336	684	11,020
COLUMN & BEAM FORMS	9603	SQ FT	57,257	14,243	71,500

BOATWRIGHT HALL 1 OF 1
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM REINFORCING	76820	LBS	31,627	61,531	93,158
COL & BEAM CONCRETE	142	CU YD	6,121	15,899	22,020
WOOD FRAMING	13826	SQ FT	22,768	36,299	59,067
WOOD SHEATHING	7681	SQ FT	5,421	11,165	16,586
WOOD RAFTERS	7681	SQ FT	9,487	10,824	20,311
PITCHED ROOF SHEATHING	7681	SQ FT	5,421	11,279	16,700
BATT INSULATION 6" THICK	7681	SQ FT	2,339	3,418	5,757
			-----	-----	-----
			241,928	267,341	509,269
ROOFING					
BUILT UP ROOFING	1536	SQ FT	1,121	1,230	2,351
FLASHING	1	LP SM	1,325	1,520	2,845
GRAVEL STOP W/FACIA	1	LP SM	1,858	2,397	4,255
FIBERGLASS SHINGLES	7681	SQ FT	5,697	5,583	11,280
			-----	-----	-----
			10,001	10,730	20,731
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	11544	SQ FT	39,902	28,596	68,498
FACE BRICK	11544	SQ FT	78,951	42,294	121,245
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	2,895	10,638	13,533
DOUBLE STRENGTH A GLASS	2886	SQ FT	9,662	15,368	25,030
RIGID INSULATION	11544	SQ FT	5,859	36,986	42,845
			-----	-----	-----
			137,269	133,882	271,151
PARTITIONS					
PARTITION BLOCK 8"	16592	SQ FT	57,350	39,131	96,481
GYPSUM BOARD	8296	SQ FT	4,211	10,090	14,301
WOOD DOOR-FRAME & HARDWARE	1	LP SM	9,136	29,432	38,568
GYPSUM BOARD	2309	SQ FT	1,172	2,808	3,980
METAL STUDS-PARTITIONS	4148	SQ FT	3,332	3,384	6,716
			-----	-----	-----
			75,201	84,845	160,046
WALL FINISHES					
PAINTING	53024	SQ FT	35,076	7,865	42,941
			-----	-----	-----
			35,076	7,865	42,941

BOATWRIGHT HALL 1 OF 1
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 3

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FLOOR FINISHES					
VINYL TILE	20739	SQ FT	18,044	44,604	62,648
CARPETING	256	SQ YD	1,949	5,506	7,455
			-----	-----	-----
			19,993	50,110	70,103
CEILING FINISHES					
GYPSUM BOARD	2304	SQ FT	1,754	2,256	4,010
PAINT CEILING	2304	SQ FT	2,286	410	2,696
LAY-IN ACOUSTICAL TILE 2'X2'	23043	SQ FT	29,609	55,029	84,638
			-----	-----	-----
			33,649	57,695	91,344
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	11,522	11,522	23,044
			-----	-----	-----
			11,522	11,522	23,044
HVAC					
HEATING AND AIR CONDITIONING	23043	SQ FT	48,874	78,271	127,145
			-----	-----	-----
			48,874	78,271	127,145
PLUMBING					
PLUMBING	23043	SQ FT	58,894	88,867	147,761
			-----	-----	-----
			58,894	88,867	147,761
ELECTRICAL					
LIGHTING AND WIRING	23043	SQ FT	63,055	42,724	105,779
			-----	-----	-----
			63,055	42,724	105,779
REPRODUCTION COST			773,950	882,156	1,656,106
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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CALLAWAY AUDITORIUM
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881B

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	28,795	28,851	57,646
FLOORS ON GRADE	45,054	74,028	119,082
SUPERSTRUCTURE	141,850	229,901	371,751
ROOFING	31,221	50,301	81,522
EXTERIOR WALLS	183,439	215,538	398,977
PARTITIONS	39,825	34,546	74,371
WALL FINISHES	76,178	38,819	114,997
FLOOR FINISHES	18,293	81,023	99,316
CEILING FINISHES	28,932	53,770	82,702
FIXED EQUIPMENT	11,258	11,258	22,516
HVAC	111,820	171,999	283,819
PLUMBING	60,590	92,178	152,768
ELECTRICAL	130,168	135,929	266,097
	-----	-----	-----
REPRODUCTION COST	907,423	1,218,141	2,125,564
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		15,801	
FOUNDATIONS BELOW GROUND		41,845	
PIPING BELOW GROUND		4,583	
ARCHITECT'S FEES		0	

		62,229	62,229

INSURABLE REPRODUCTION COST			2,063,335

LESS DEPRECIATION			866,600

DEPRECIATED REPRODUCTION COST			1,196,735
			=====

AAA SCHOOL/COLLEGE
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CALLAWAY AUDITORIUM
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881B

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	834	CU YD	2,460	2,585	5,045
LOAD & HAUL -0 TO 5 MILES	861	CU YD	2,665	4,152	6,817
EXCAVATION-TRENCH	243	CU YD	1,146	875	2,021
BACKFILL & COMPACT EXCAV-MAT	215	CU YD	1,298	620	1,918
WALL FOOTING FORMS	1092	SQ FT	4,015	1,166	5,181
WALL FOOTING REINFORCING	1092	LBS	450	891	1,341
WALL FOOTING CONCRETE	40	CU YD	639	4,525	5,164
WALL FORMS-SOG	3276	SQ FT	13,081	4,422	17,503
WALL REINFORCING-SOG	3276	LBS	1,508	2,624	4,132
WALL CONCRETE-SOG	61	CU YD	1,533	6,991	8,524
			-----	-----	-----
			28,795	28,851	57,646
FLOORS ON GRADE					
POROUS FILL-SOG	417	CU YD	8,291	10,343	18,634
DAMPROOFING-SOG	22516	SQ FT	1,959	1,670	3,629
S O G MESH-SOG	22516	SQ FT	7,255	14,361	21,616
S O G CONCRETE-SOG	417	CU YD	12,402	46,652	59,054
STEEL TROWEL FLOOR FNSH-SOG	22516	SQ FT	15,147	1,002	16,149
			-----	-----	-----
			45,054	74,028	119,082
SUPERSTRUCTURE					
WOOD FRAMING	45032	SQ FT	74,159	118,228	192,387
WOOD SHEATHING	28145	SQ FT	19,864	40,912	60,776
WOOD RAFTERS	21109	SQ FT	26,072	29,745	55,817
PITCHED ROOF SHEATHING	21109	SQ FT	14,898	30,997	45,895
BATT INSULATION 6" THICK	22516	SQ FT	6,857	10,019	16,876
			-----	-----	-----
			141,850	229,901	371,751

CALLAWAY AUDITORIUM
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ROOFING					
BUILT UP ROOFING	5629	SQ FT	4,109	4,509	8,618
METAL ROOFING	21109	SQ FT	23,485	41,330	64,815
FLASHING	1	LP SM	1,510	1,731	3,241
GRAVEL STOP W/FACIA	1	LP SM	2,117	2,731	4,848
			-----	-----	-----
			31,221	50,301	81,522
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	14742	SQ FT	50,956	36,517	87,473
FACE BRICK	14742	SQ FT	100,822	54,011	154,833
PRECAST SHAPED PANEL	2948	SQ FT	15,220	76,533	91,753
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	2,316	8,510	10,826
INSULATING GLASS	1638	SQ FT	14,125	39,967	54,092
			-----	-----	-----
			183,439	215,538	398,977
PARTITIONS					
PARTITION BLOCK 8"	7205	SQ FT	24,903	16,992	41,895
LATH & PLASTER	3602	SQ FT	6,489	5,878	12,367
WOOD DOOR-FRAME & HARDWARE	1	LP SM	1,675	5,396	7,071
LATH & PLASTER	2948	SQ FT	5,311	4,811	10,122
METAL STUDS-PARTITIONS	1801	SQ FT	1,447	1,469	2,916
			-----	-----	-----
			39,825	34,546	74,371
WALL FINISHES					
PAINING	22928	SQ FT	15,167	3,401	18,568
BRICK	9826	SQ FT	61,011	35,418	96,429
			-----	-----	-----
			76,178	38,819	114,997
FLOOR FINISHES					
CERAMIC TILE	2252	SQ FT	8,008	19,104	27,112
WOOD FLOORING	10132	SQ FT	10,285	61,919	72,204
			-----	-----	-----
			18,293	81,023	99,316

CALLAWAY AUDITORIUM
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL

CEILING FINISHES					
LAY-IN ACOUSTICAL TILE 2'X2'	22516	SQ FT	28,932	53,770	82,702
			-----	-----	-----
			28,932	53,770	82,702
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	11,258	11,258	22,516
			-----	-----	-----
			11,258	11,258	22,516
HVAC					
HEATING AND AIR CONDITIONING	22516	SQ FT	111,820	171,999	283,819
			-----	-----	-----
			111,820	171,999	283,819
PLUMBING					
PLUMBING	22516	SQ FT	60,590	92,178	152,768
			-----	-----	-----
			60,590	92,178	152,768
ELECTRICAL					
LIGHTING AND WIRING	22516	SQ FT	130,168	135,929	266,097
			-----	-----	-----
			130,168	135,929	266,097
REPRODUCTION COST			907,423	1,218,141	2,125,564
			=====	=====	=====

AAA SCHOOL/COLLEGE
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CALLAWAY EDUCATIONAL BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881C

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	41,988	42,086	84,074
FLOORS ON GRADE	66,452	109,187	175,639
SUPERSTRUCTURE	99,083	329,589	428,672
ROOFING	34,799	46,508	81,307
EXTERIOR WALLS	177,909	209,219	387,128
PARTITIONS	52,710	54,654	107,364
WALL FINISHES	95,152	133,767	228,919
FLOOR FINISHES	75,354	232,015	307,369
CEILING FINISHES	42,673	79,309	121,982
CONVEYING SYSTEMS	24,826	31,648	56,474
FIXED EQUIPMENT	16,605	16,605	33,210
HVAC	164,929	253,690	418,619
PLUMBING	89,367	135,958	225,325
ELECTRICAL	191,991	200,489	392,480
	-----	-----	-----
REPRODUCTION COST	1,173,838	1,874,724	3,048,562
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		23,223	
FOUNDATIONS BELOW GROUND		60,851	
PIPING BELOW GROUND		6,759	
ARCHITECT'S FEES		0	

		90,833	90,833

INSURABLE REPRODUCTION COST			2,957,729

LESS DEPRECIATION			828,164

DEPRECIATED REPRODUCTION COST			2,129,565
			=====

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CALLAWAY EDUCATIONAL BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881C

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	1230	CU YD	3,629	3,813	7,442
LOAD & HAUL -0 TO 5 MILES	1266	CU YD	3,918	6,105	10,023
EXCAVATION-TRENCH	353	CU YD	1,666	1,272	2,938
BACKFILL & COMPACT EXCAV-MAT	317	CU YD	1,909	911	2,820
WALL FOOTING FORMS	1588	SQ FT	5,839	1,696	7,535
WALL FOOTING REINFORCING	1588	LBS	654	1,296	1,950
WALL FOOTING CONCRETE	59	CU YD	929	6,580	7,509
WALL FORMS-SOG	4764	SQ FT	19,022	6,430	25,452
WALL REINFORCING-SOG	4764	LBS	2,193	3,816	6,009
WALL CONCRETE-SOG	88	CU YD	2,229	10,167	12,396
			-----	-----	-----
			41,988	42,086	84,074
FLOORS ON GRADE					
POROUS FILL-SOG	614	CU YD	12,229	15,255	27,484
DAMPROOFING-SOG	33210	SQ FT	2,890	2,463	5,353
S O G MESH-SOG	33210	SQ FT	10,700	21,182	31,882
S O G CONCRETE-SOG	615	CU YD	18,292	68,809	87,101
STEEL TROWEL FLOOR FNSH-SOG	33210	SQ FT	22,341	1,478	23,819
			-----	-----	-----
			66,452	109,187	175,639
SUPERSTRUCTURE					
STEEL BAR JOISTS	50	TONS	22,332	63,769	86,101
METAL DECK	24908	SQ FT	13,184	50,245	63,429
WOOD FRAMING	16605	SQ FT	27,345	43,595	70,940
WOOD SHEATHING	8303	SQ FT	5,860	12,069	17,929
WOOD RAFTERS	10378	SQ FT	12,818	14,624	27,442
PITCHED ROOF SHEATHING	10378	SQ FT	7,325	15,240	22,565
BATT INSULATION 6" THICK	8303	SQ FT	2,528	3,695	6,223
INSULATION - 3"	24908	SQ FT	7,691	126,352	134,043
			-----	-----	-----
			99,083	329,589	428,672

CALLAWAY EDUCATIONAL BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ROOFING					
BUILT UP ROOFING	24908	SQ FT	18,183	19,950	38,133
METAL ROOFING	10378	SQ FT	11,546	20,320	31,866
FLASHING	1	LP SM	2,111	2,420	4,531
GRAVEL STOP W/FACIA	1	LP SM	2,959	3,818	6,777
			-----	-----	-----
			34,799	46,508	81,307
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	14292	SQ FT	49,400	35,403	84,803
FACE BRICK	14292	SQ FT	97,744	52,362	150,106
PRECAST SHAPED PANEL	2858	SQ FT	14,755	74,197	88,952
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	2,316	8,510	10,826
INSULATING GLASS	1588	SQ FT	13,694	38,747	52,441
			-----	-----	-----
			177,909	209,219	387,128
PARTITIONS					
PARTITION BLOCK 8"	8103	SQ FT	28,008	19,110	47,118
LATH & PLASTER	5402	SQ FT	9,731	8,814	18,545
WOOD DOOR-FRAME & HARDWARE	1	LP SM	5,482	17,659	23,141
LATH & PLASTER	2858	SQ FT	5,149	4,664	9,813
METAL STUDS-PARTITIONS	5402	SQ FT	4,340	4,407	8,747
			-----	-----	-----
			52,710	54,654	107,364
WALL FINISHES					
PAINING	24781	SQ FT	16,393	3,676	20,069
CERAMIC TILE	14456	SQ FT	65,937	122,648	188,585
BRICK	2065	SQ FT	12,822	7,443	20,265
			-----	-----	-----
			95,152	133,767	228,919
FLOOR FINISHES					
CERAMIC TILE	16605	SQ FT	59,060	140,884	199,944
WOOD FLOORING	13284	SQ FT	13,485	81,181	94,666
CARPETING	369	SQ YD	2,809	9,950	12,759
			-----	-----	-----
			75,354	232,015	307,369

CALLAWAY EDUCATIONAL BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
CEILING FINISHES					
LAY-IN ACOUSTICAL TILE 2'X2'	33210	SQ FT	42,673	79,309	121,982
			-----	-----	-----
			42,673	79,309	121,982
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,705	8,584	12,289
DOORS/GUIDES/CONTROLS ETC	1	LP SM	2,594	3,217	5,811
ELEVATOR-HYDRAULIC	1	EACH	18,527	19,847	38,374
			-----	-----	-----
			24,826	31,648	56,474
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	16,605	16,605	33,210
			-----	-----	-----
			16,605	16,605	33,210
HVAC					
HEATING AND AIR CONDITIONING	33210	SQ FT	164,929	253,690	418,619
			-----	-----	-----
			164,929	253,690	418,619
PLUMBING					
PLUMBING	33210	SQ FT	89,367	135,958	225,325
			-----	-----	-----
			89,367	135,958	225,325
ELECTRICAL					
LIGHTING AND WIRING	33210	SQ FT	191,991	200,489	392,480
			-----	-----	-----
			191,991	200,489	392,480
REPRODUCTION COST			1,173,838	1,874,724	3,048,562
			=====	=====	=====

AAA SCHOOL/COLLEGE
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CALLAWAY NATATORIUM COMPLEX
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881D

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	28,646	25,339	53,985
FLOORS ON GRADE	24,587	40,397	64,984
SUPERSTRUCTURE	157,699	256,232	413,931
ROOFING	34,809	56,564	91,373
EXTERIOR WALLS	167,190	207,709	374,899
PARTITIONS	26,672	35,435	62,107
WALL FINISHES	69,990	118,623	188,613
FLOOR FINISHES	14,988	7,398	22,386
CEILING FINISHES	36,960	69,862	106,822
FIXED EQUIPMENT	309,060	286,688	595,748
HVAC	64,534	83,374	147,908
PLUMBING	21,439	32,616	54,055
ELECTRICAL	106,737	74,255	180,992
	-----	-----	-----
REPRODUCTION COST	1,063,311	1,294,492	2,357,803
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		9,952	
FOUNDATIONS BELOW GROUND		44,033	
PIPING BELOW GROUND		1,621	
ARCHITECT'S FEES		0	

		55,606	55,606

INSURABLE REPRODUCTION COST			2,302,197

LESS DEPRECIATION			644,615

DEPRECIATED REPRODUCTION COST			1,657,582
			=====

AAA SCHOOL/COLLEGE
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CALLAWAY NATATORIUM COMPLEX
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881D

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	367	CU YD	1,083	1,138	2,221
LOAD & HAUL -0 TO 5 MILES	525	CU YD	1,624	2,531	4,155
EXCAVATION-TRENCH	289	CU YD	1,365	1,042	2,407
BACKFILL & COMPACT EXCAV-MAT	131	CU YD	791	378	1,169
WALL FOOTING FORMS	1301	SQ FT	4,783	1,389	6,172
WALL FOOTING REINFORCING	1301	LBS	536	1,061	1,597
WALL FOOTING CONCRETE	48	CU YD	761	5,390	6,151
WALL FORMS-SOG	3902	SQ FT	15,581	5,267	20,848
WALL REINFORCING-SOG	1951	LBS	898	1,563	2,461
WALL CONCRETE-SOG	48	CU YD	1,224	5,580	6,804
			-----	-----	-----
			28,646	25,339	53,985
FLOORS ON GRADE					
POROUS FILL-SOG	227	CU YD	4,525	5,644	10,169
DAMPROOFING-SOG	12287	SQ FT	1,069	911	1,980
S O G MESH-SOG	12287	SQ FT	3,959	7,837	11,796
S O G CONCRETE-SOG	228	CU YD	6,768	25,458	32,226
STEEL TROWEL FLOOR FNSH-SOG	12287	SQ FT	8,266	547	8,813
			-----	-----	-----
			24,587	40,397	64,984
SUPERSTRUCTURE					
STEEL BAR JOISTS	5	TONS	2,146	6,127	8,273
COLUMN & BEAM FORMS	1650	SQ FT	9,838	2,447	12,285
COL & BEAM REINFORCING	13200	LBS	5,434	10,573	16,007
COL & BEAM CONCRETE	24	CU YD	1,052	2,732	3,784
METAL DECK	2393	SQ FT	1,267	4,827	6,094
SPIRAL STAIRS	2	EACH	1,482	5,764	7,246
WOOD FRAMING	30348	SQ FT	49,977	79,676	129,653
WOOD SHEATHING	15174	SQ FT	10,709	22,057	32,766

CALLAWAY NATATORIUM COMPLEX
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
WOOD RAFTERS	18968	SQ FT	23,427	26,728	50,155
PITCHED ROOF SHEATHING	18968	SQ FT	13,387	27,853	41,240
HEAVY WOOD FRAMING	9600	SQ FT	36,544	52,829	89,373
BATT INSULATION 6" THICK	5574	SQ FT	1,697	2,480	4,177
INSULATION - 3"	2393	SQ FT	739	12,139	12,878
			-----	-----	-----
			157,699	256,232	413,931
ROOFING					
BUILT UP ROOFING	2393	SQ FT	1,747	1,917	3,664
METAL ROOFING	23709	SQ FT	26,378	46,422	72,800
FLASHING	1	LP SM	2,783	3,191	5,974
GRAVEL STOP W/FACIA	1	LP SM	3,901	5,034	8,935
			-----	-----	-----
			34,809	56,564	91,373
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	11736	SQ FT	40,566	29,071	69,637
STUCCO	1999	SQ FT	3,295	890	4,185
FACE BRICK	9737	SQ FT	66,591	35,673	102,264
PAINT EXTERIOR WALL	1999	SQ FT	1,322	445	1,767
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	2,895	10,638	13,533
ALUMINUM SASH	3774	SQ FT	19,977	38,906	58,883
INSULATING GLASS	3774	SQ FT	32,544	92,086	124,630
			-----	-----	-----
			167,190	207,709	374,899
PARTITIONS					
PARTITION BLOCK 8"	5098	SQ FT	17,623	12,024	29,647
GYPSUM BOARD	5612	SQ FT	2,848	6,825	9,673
WOOD DOOR-FRAME & HARDWARE	1	LP SM	3,807	12,263	16,070
GYPSUM BOARD	2699	SQ FT	1,370	3,283	4,653
METAL STUDS-PARTITIONS	1275	SQ FT	1,024	1,040	2,064
			-----	-----	-----
			26,672	35,435	62,107
WALL FINISHES					
PAINTING	10688	SQ FT	7,070	1,585	8,655
CERAMIC TILE	13794	SQ FT	62,920	117,038	179,958
			-----	-----	-----
			69,990	118,623	188,613

CALLAWAY NATATORIUM COMPLEX
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FLOOR FINISHES					
VINYL TILE	2393	SQ FT	2,082	5,147	7,229
PAINTING	15174	SQ FT	12,906	2,251	15,157
			-----	-----	-----
			14,988	7,398	22,386
CEILING FINISHES					
PAINT CEILING	9600	SQ FT	9,526	1,709	11,235
WOOD CEILING	9600	SQ FT	17,197	49,127	66,324
LAY-IN ACOUSTICAL TILE 2'X2'	7967	SQ FT	10,237	19,026	29,263
			-----	-----	-----
			36,960	69,862	106,822
FIXED EQUIPMENT					
SWIMMING POOL	10434	SQ FT	280,028	236,793	516,821
FIXED EQUIPMENT	1	LP SM	8,784	8,784	17,568
ENCLOSED WALKWAY	1	LP SM	20,248	41,111	61,359
			-----	-----	-----
			309,060	286,688	595,748
HVAC					
HEATING ONLY	9600	SQ FT	24,954	37,877	62,831
HEATING AND AIR CONDITIONING	7967	SQ FT	39,580	45,497	85,077
			-----	-----	-----
			64,534	83,374	147,908
PLUMBING					
PLUMBING	7967	SQ FT	21,439	32,616	54,055
			-----	-----	-----
			21,439	32,616	54,055
ELECTRICAL					
LIGHTING & WIRING	9600	SQ FT	62,546	44,712	107,258
LIGHTING & WIRING	7967	SQ FT	44,191	29,543	73,734
			-----	-----	-----
			106,737	74,255	180,992
REPRODUCTION COST					
			1,063,311	1,294,492	2,357,803
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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CALLAWAY SCIENCE BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881E

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	28,350	31,545	59,895
FLOORS ON GRADE	18,432	30,285	48,717
SUPERSTRUCTURE	320,117	385,943	706,060
ROOFING	10,026	36,802	46,828
EXTERIOR WALLS	123,191	228,264	351,455
PARTITIONS	95,045	130,692	225,737
WALL FINISHES	34,237	7,677	41,914
FLOOR FINISHES	24,011	41,884	65,895
CEILING FINISHES	35,508	65,994	101,502
CONVEYING SYSTEMS	38,983	114,468	153,451
FIXED EQUIPMENT	13,265	13,265	26,530
HVAC	301,436	464,825	766,261
PLUMBING	191,732	258,236	449,968
ELECTRICAL	298,495	315,212	613,707
	-----	-----	-----
REPRODUCTION COST	1,532,828	2,125,092	3,657,920
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		7,787	
FOUNDATIONS BELOW GROUND		52,108	
PIPING BELOW GROUND		13,499	
ARCHITECT'S FEES		0	

		73,394	73,394
		-----	-----
INSURABLE REPRODUCTION COST			3,584,526
LESS DEPRECIATION			931,976

DEPRECIATED REPRODUCTION COST			2,652,550
			=====

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CALLAWAY SCIENCE BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881E

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	328	CU YD	1,007	1,058	2,065
LOAD & HAUL -0 TO 5 MILES	400	CU YD	1,289	2,009	3,298
EXCAVATION-TRENCH	172	CU YD	848	648	1,496
BACKFILL & COMPACT EXCAV-MAT	100	CU YD	628	300	928
COLUMN FOOTING FORMWORK	1415	SQ FT	5,912	1,683	7,595
COLUMN FOOTING REINFORCING	3537	LBS	1,517	2,951	4,468
COLUMN FOOTING CONCRETE	66	CU YD	1,437	7,634	9,071
WALL FOOTING FORMS	776	SQ FT	2,972	863	3,835
WALL FOOTING REINFORCING	776	LBS	333	659	992
WALL FOOTING CONCRETE	29	CU YD	473	3,350	3,823
WALL FORMS-SOG	2328	SQ FT	9,683	3,273	12,956
WALL REINFORCING-SOG	2328	LBS	1,116	1,942	3,058
WALL CONCRETE-SOG	43	CU YD	1,135	5,175	6,310
			-----	-----	-----
			28,350	31,545	59,895
FLOORS ON GRADE					
POROUS FILL-SOG	164	CU YD	3,392	4,231	7,623
DAMPROOFING-SOG	8843	SQ FT	801	683	1,484
S O G MESH-SOG	8843	SQ FT	2,968	5,875	8,843
S O G CONCRETE-SOG	164	CU YD	5,074	19,086	24,160
STEEL TROWEL FLOOR FNSH-SOG	8843	SQ FT	6,197	410	6,607
			-----	-----	-----
			18,432	30,285	48,717
SUPERSTRUCTURE					
CONCRETE SLAB FORMS	17686	SQ FT	79,695	40,717	120,412
SLAB REINFORCEMENT	35372	LBS	14,759	30,059	44,818
SLAB CONCRETE	328	CU YD	14,843	51,531	66,374
STEEL TROWEL FINISH	17686	SQ FT	12,393	820	13,213
COLUMN & BEAM FORMS	17686	SQ FT	109,851	27,327	137,178

CALLAWAY SCIENCE BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM REINFORCING	141488	LBS	60,678	118,051	178,729
COL & BEAM CONCRETE	360	CU YD	16,148	41,943	58,091
SLAB CONCRETE - ROOF DECK	98	CU YD	4,453	15,459	19,912
INSULATION - 3"	8843	SQ FT	2,844	46,728	49,572
LT WT CONCRETE - ROOF DECK	98	CU YD	4,453	13,308	17,761
			-----	-----	-----
			320,117	385,943	706,060
ROOFING					
FLASHING	1	LP SM	1,114	1,277	2,391
MEMBRANE ROOFING	11054	SQ FT	8,912	35,525	44,437
			-----	-----	-----
			10,026	36,802	46,828
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	6926	SQ FT	24,937	17,871	42,808
FACE BRICK	6926	SQ FT	49,340	26,432	75,772
PRECAST SHAPED PANEL	2968	SQ FT	15,960	80,258	96,218
H M FRAME-DOOR-HARDWARE	1	LP SM	2,413	7,556	9,969
ALUMINUM SASH	1746	SQ FT	9,627	18,749	28,376
INSULATING GLASS	1746	SQ FT	15,683	44,378	60,061
RIGID INSULATION	9894	SQ FT	5,231	33,020	38,251
			-----	-----	-----
			123,191	228,264	351,455
PARTITIONS					
PARTITION BLOCK 8"	13927	SQ FT	50,145	34,215	84,360
GYPSUM BOARD	39792	SQ FT	21,038	50,416	71,454
WOOD DOOR-FRAME & HARDWARE	1	LP SM	7,930	25,549	33,479
GYPSUM BOARD	9894	SQ FT	5,231	12,535	17,766
FURRING	9894	SQ FT	5,706	2,905	8,611
METAL STUDS-PARTITIONS	5969	SQ FT	4,995	5,072	10,067
			-----	-----	-----
			95,045	130,692	225,737
WALL FINISHES					
PAINTING	49686	SQ FT	34,237	7,677	41,914
			-----	-----	-----
			34,237	7,677	41,914

CALLAWAY SCIENCE BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FLOOR FINISHES					
VINYL ASBESTOS TILE	25203	SQ FT	22,842	35,436	58,278
CARPETING	147	SQ YD	1,169	6,448	7,617
			-----	-----	-----
			24,011	41,884	65,895
CEILING FINISHES					
LAY-IN ACOUSTICAL TILE 2'X2'	26529	SQ FT	35,508	65,994	101,502
			-----	-----	-----
			35,508	65,994	101,502
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,860	8,942	12,802
DOORS/GUIDES/CONTROLS ETC	1	LP SM	8,105	10,052	18,157
ELEVATOR-LOW SPEED	1	EACH	27,018	95,474	122,492
			-----	-----	-----
			38,983	114,468	153,451
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	13,265	13,265	26,530
			-----	-----	-----
			13,265	13,265	26,530
HVAC					
HEATING AND AIR CONDITIONING	26529	SQ FT	301,436	464,825	766,261
			-----	-----	-----
			301,436	464,825	766,261
PLUMBING					
SPRINKLERS	26529	SQ FT	33,267	29,513	62,780
PLUMBING	26529	SQ FT	158,465	228,723	387,188
			-----	-----	-----
			191,732	258,236	449,968
ELECTRICAL					
LIGHTING AND WIRING	26529	SQ FT	298,495	315,212	613,707
			-----	-----	-----
			298,495	315,212	613,707
REPRODUCTION COST			1,532,828	2,125,092	3,657,920
			=====	=====	=====

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CALLAWAY ACADEMIC BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881F

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	20,205	20,179	40,384
FLOORS ON GRADE	14,352	23,583	37,935
SUPERSTRUCTURE	220,667	252,309	472,976
ROOFING	9,235	9,698	18,933
EXTERIOR WALLS	131,253	209,425	340,678
PARTITIONS	74,588	109,275	183,863
WALL FINISHES	54,812	112,013	166,825
FLOOR FINISHES	18,671	48,101	66,772
CEILING FINISHES	27,650	51,389	79,039
CONVEYING SYSTEMS	31,264	39,668	70,932
FIXED EQUIPMENT	10,329	10,329	20,658
HVAC	106,905	175,552	282,457
PLUMBING	63,142	82,030	145,172
ELECTRICAL	142,461	231,090	373,551
	-----	-----	-----
REPRODUCTION COST	925,534	1,374,641	2,300,175
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		6,808	
FOUNDATIONS BELOW GROUND		33,576	
PIPING BELOW GROUND		4,355	
ARCHITECT'S FEES		0	

		44,739	44,739

INSURABLE REPRODUCTION COST			2,255,436

LESS DEPRECIATION			360,869

DEPRECIATED REPRODUCTION COST			1,894,567
			=====

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CALLAWAY ACADEMIC BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881F

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	255	CU YD	784	824	1,608
LOAD & HAUL -0 TO 5 MILES	346	CU YD	1,116	1,739	2,855
EXCAVATION-TRENCH	178	CU YD	874	668	1,542
BACKFILL & COMPACT EXCAV-MAT	87	CU YD	544	259	803
COLUMN FOOTING FORMWORK	110	SQ FT	460	131	591
COLUMN FOOTING REINFORCING	275	LBS	118	230	348
COLUMN FOOTING CONCRETE	5	CU YD	112	594	706
WALL FOOTING FORMS	800	SQ FT	3,064	890	3,954
WALL FOOTING REINFORCING	800	LBS	343	680	1,023
WALL FOOTING CONCRETE	30	CU YD	487	3,453	3,940
WALL FORMS-SOG	2400	SQ FT	9,982	3,374	13,356
WALL REINFORCING-SOG	2400	LBS	1,151	2,002	3,153
WALL CONCRETE-SOG	44	CU YD	1,170	5,335	6,505
			-----	-----	-----
			20,205	20,179	40,384
FLOORS ON GRADE					
POROUS FILL-SOG	127	CU YD	2,641	3,295	5,936
DAMPROOFING-SOG	6886	SQ FT	624	532	1,156
S O G MESH-SOG	6886	SQ FT	2,311	4,575	6,886
S O G CONCRETE-SOG	128	CU YD	3,951	14,862	18,813
STEEL TROWEL FLOOR FNSH-SOG	6886	SQ FT	4,825	319	5,144
			-----	-----	-----
			14,352	23,583	37,935
SUPERSTRUCTURE					
CONCRETE SLAB FORMS	13772	SQ FT	62,058	31,706	93,764
SLAB REINFORCEMENT	27544	LBS	11,493	23,407	34,900
SLAB CONCRETE	255	CU YD	11,558	40,127	51,685
STEEL TROWEL FINISH	13772	SQ FT	9,651	638	10,289
COLUMN & BEAM FORMS	8608	SQ FT	53,463	13,299	66,762

CALLAWAY ACADEMIC BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM REINFORCING	68860	LBS	29,531	57,453	86,984
COL & BEAM CONCRETE	127	CU YD	5,715	14,846	20,561
WOOD FRAMING	6886	SQ FT	11,812	18,832	30,644
WOOD SHEATHING	6886	SQ FT	5,062	10,427	15,489
PITCHED ROOF SHEATHING	8608	SQ FT	6,328	13,166	19,494
WOOD TRUSSES	6886	SQ FT	11,812	25,216	37,028
BATT INSULATION 6" THICK	6886	SQ FT	2,184	3,192	5,376
			-----	-----	-----
			220,667	252,309	472,976
ROOFING					
FLASHING	1	LP SM	1,076	1,234	2,310
GRAVEL STOP W/FACIA	1	LP SM	1,509	1,947	3,456
FIBERGLASS SHINGLES	8608	SQ FT	6,650	6,517	13,167
			-----	-----	-----
			9,235	9,698	18,933
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	8258	SQ FT	29,732	21,307	51,039
FACE BRICK	8258	SQ FT	58,828	31,514	90,342
PRECAST SHAPED PANEL	2064	SQ FT	11,101	55,820	66,921
H M FRAME-DOOR-HARDWARE	1	LP SM	1,810	5,667	7,477
ALUMINUM SASH	1678	SQ FT	9,252	18,019	27,271
INSULATING GLASS	1678	SQ FT	15,073	42,649	57,722
RIGID INSULATION	10322	SQ FT	5,457	34,449	39,906
			-----	-----	-----
			131,253	209,425	340,678
PARTITIONS					
PARTITION BLOCK 8"	9331	SQ FT	33,597	22,924	56,521
GYPSUM BOARD	31104	SQ FT	16,445	39,408	55,853
WOOD DOOR-FRAME & HARDWARE	1	LP SM	7,930	25,549	33,479
GYPSUM BOARD	10322	SQ FT	5,457	13,078	18,535
FURRING	10322	SQ FT	5,953	3,030	8,983
METAL STUDS-PARTITIONS	6221	SQ FT	5,206	5,286	10,492
			-----	-----	-----
			74,588	109,275	183,863

CALLAWAY ACADEMIC BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 3

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
WALL FINISHES					
PAINTING	41426	SQ FT	28,545	6,401	34,946
CERAMIC TILE	2071	SQ FT	9,841	18,306	28,147
MILLWORK PANELING	4143	SQ FT	16,426	87,306	103,732
			-----	-----	-----
			54,812	112,013	166,825
FLOOR FINISHES					
VINYL TILE	18592	SQ FT	16,851	41,654	58,505
CARPETING	230	SQ YD	1,820	6,447	8,267
			-----	-----	-----
			18,671	48,101	66,772
CEILING FINISHES					
LAY-IN ACOUSTICAL TILE 2'X2'	20658	SQ FT	27,650	51,389	79,039
			-----	-----	-----
			27,650	51,389	79,039
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,860	8,942	12,802
DOORS/GUIDES/CONTROLS ETC	1	LP SM	8,105	10,052	18,157
ELEVATOR-HYDRAULIC	1	EACH	19,299	20,674	39,973
			-----	-----	-----
			31,264	39,668	70,932
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	10,329	10,329	20,658
			-----	-----	-----
			10,329	10,329	20,658
HVAC					
HEATING AND AIR CONDITIONING	20658	SQ FT	106,905	175,552	282,457
			-----	-----	-----
			106,905	175,552	282,457
PLUMBING					
SPRINKLERS	20658	SQ FT	25,905	22,981	48,886
PLUMBING	20658	SQ FT	37,237	59,049	96,286
			-----	-----	-----
			63,142	82,030	145,172

CALLAWAY ACADEMIC BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ELECTRICAL					
LIGHTING AND WIRING	20658	SQ FT	142,461	231,090	373,551
			-----	-----	-----
			142,461	231,090	373,551
REPRODUCTION COST			925,534	1,374,641	2,300,175
			=====	=====	=====

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CHAPEL BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881G

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	9,385	9,188	18,573
FLOORS ON GRADE	4,135	6,794	10,929
SUPERSTRUCTURE	27,560	36,023	63,583
ROOFING	3,157	3,404	6,561
EXTERIOR WALLS	64,225	58,943	123,168
PARTITIONS	22,129	16,954	39,083
WALL FINISHES	22,189	92,566	114,755
FLOOR FINISHES	2,098	35,192	37,290
CEILING FINISHES	10,324	6,928	17,252
FIXED EQUIPMENT	87,972	149,948	237,920
HVAC	20,534	33,720	54,254
PLUMBING	12,129	15,756	27,885
ELECTRICAL	27,364	28,877	56,241
	-----	-----	-----
REPRODUCTION COST	313,201	494,293	807,494
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		2,606	
FOUNDATIONS BELOW GROUND		15,967	
PIPING BELOW GROUND		836	
ARCHITECT'S FEES		0	

		19,409	19,409
		-----	-----
INSURABLE REPRODUCTION COST			788,085

LESS DEPRECIATION			173,378

DEPRECIATED REPRODUCTION COST			614,707
			=====

AAA SCHOOL/COLLEGE
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CHAPEL BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881G

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	73	CU YD	226	237	463
LOAD & HAUL -0 TO 5 MILES	130	CU YD	419	652	1,071
EXCAVATION-TRENCH	89	CU YD	437	334	771
BACKFILL & COMPACT EXCAV-MAT	32	CU YD	204	97	301
WALL FOOTING FORMS	400	SQ FT	1,532	445	1,977
WALL FOOTING REINFORCING	400	LBS	172	340	512
WALL FOOTING CONCRETE	15	CU YD	244	1,727	1,971
WALL FORMS-SOG	1200	SQ FT	4,991	1,687	6,678
WALL REINFORCING-SOG	1200	LBS	575	1,001	1,576
WALL CONCRETE-SOG	22	CU YD	585	2,668	3,253
			-----	-----	-----
			9,385	9,188	18,573
FLOORS ON GRADE					
POROUS FILL-SOG	37	CU YD	761	949	1,710
DAMPROOFING-SOG	1984	SQ FT	180	153	333
S O G MESH-SOG	1984	SQ FT	666	1,318	1,984
S O G CONCRETE-SOG	37	CU YD	1,138	4,282	5,420
STEEL TROWEL FLOOR FNSH-SOG	1984	SQ FT	1,390	92	1,482
			-----	-----	-----
			4,135	6,794	10,929
SUPERSTRUCTURE					
CONCRETE SLAB FORMS	1984	SQ FT	8,940	4,568	13,508
SLAB REINFORCEMENT	3968	LBS	1,656	3,372	5,028
SLAB CONCRETE	37	CU YD	1,665	5,781	7,446
STEEL TROWEL FINISH	1984	SQ FT	1,390	92	1,482
WOOD FRAMING	3968	SQ FT	6,807	10,852	17,659
WOOD SHEATHING	1984	SQ FT	1,459	3,004	4,463
WOOD RAFTERS	2480	SQ FT	3,191	3,640	6,831
PITCHED ROOF SHEATHING	2480	SQ FT	1,823	3,794	5,617

CHAPEL BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
BATT INSULATION 6" THICK	1984	SQ FT	629	920	1,549
			-----	-----	-----
			27,560	36,023	63,583
ROOFING					
FLASHING	1	LP SM	517	592	1,109
GRAVEL STOP W/FACIA	1	LP SM	724	934	1,658
FIBERGLASS SHINGLES	2480	SQ FT	1,916	1,878	3,794
			-----	-----	-----
			3,157	3,404	6,561
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	5600	SQ FT	20,163	14,450	34,613
FACE BRICK	5600	SQ FT	39,895	21,372	61,267
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	1,206	4,432	5,638
RIGID INSULATION	5600	SQ FT	2,961	18,689	21,650
			-----	-----	-----
			64,225	58,943	123,168
PARTITIONS					
PARTITION BLOCK 8"	816	SQ FT	2,938	2,005	4,943
WOOD DOOR-FRAME & HARDWARE	1	LP SM	634	2,044	2,678
PLASTER ON FURRED LATH	5600	SQ FT	15,755	11,594	27,349
PLASTER ON MASONRY	1632	SQ FT	2,802	1,311	4,113
			-----	-----	-----
			22,129	16,954	39,083
WALL FINISHES					
PAINING	7232	SQ FT	4,983	1,117	6,100
MILLWORK PANELING	4339	SQ FT	17,206	91,449	108,655
			-----	-----	-----
			22,189	92,566	114,755
FLOOR FINISHES					
HIGH QUALITY CARPET	265	SQ YD	2,098	35,192	37,290
			-----	-----	-----
			2,098	35,192	37,290

CHAPEL BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
CEILING FINISHES					
GYPSUM BOARD	3968	SQ FT	3,147	4,046	7,193
PAINT CEILING	3968	SQ FT	4,101	736	4,837
SPRAY-ON TEXTURE FINISH	3968	SQ FT	3,076	2,146	5,222
			-----	-----	-----
			10,324	6,928	17,252
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	29,760	29,760	59,520
STEEPLE	1	LP SM	13,035	26,465	39,500
GLASS	1	LP SM	45,177	93,723	138,900
			-----	-----	-----
			87,972	149,948	237,920
HVAC					
HEATING AND AIR CONDITIONING	3968	SQ FT	20,534	33,720	54,254
			-----	-----	-----
			20,534	33,720	54,254
PLUMBING					
SPRINKLERS	3968	SQ FT	4,976	4,414	9,390
PLUMBING	3968	SQ FT	7,153	11,342	18,495
			-----	-----	-----
			12,129	15,756	27,885
ELECTRICAL					
LIGHTING AND WIRING	3968	SQ FT	27,364	28,877	56,241
			-----	-----	-----
			27,364	28,877	56,241
REPRODUCTION COST					
			313,201	494,293	807,494
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

CANDLER BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881H

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	8,526	7,494	16,020
FLOORS ON GRADE	4,483	7,363	11,846
SUPERSTRUCTURE	11,615	22,117	33,732
ROOFING	3,385	3,646	7,031
EXTERIOR WALLS	19,227	18,325	37,552
PARTITIONS	5,948	12,020	17,968
WALL FINISHES	4,752	6,470	11,222
FLOOR FINISHES	1,897	6,615	8,512
CEILING FINISHES	5,594	3,754	9,348
FIXED EQUIPMENT	1,075	1,075	2,150
HVAC	9,786	10,962	20,748
PLUMBING	3,147	5,081	8,228
ELECTRICAL	3,343	3,422	6,765
	-----	-----	-----
REPRODUCTION COST	82,778	108,344	191,122
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		2,620	
FOUNDATIONS BELOW GROUND		13,400	
PIPING BELOW GROUND		246	
ARCHITECT'S FEES		0	

		16,266	16,266

INSURABLE REPRODUCTION COST			174,856

LESS DEPRECIATION			48,959

DEPRECIATED REPRODUCTION COST			125,897
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

CANDLER BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881H

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	80	CU YD	245	257	502
LOAD & HAUL -0 TO 5 MILES	131	CU YD	423	659	1,082
EXCAVATION-TRENCH	84	CU YD	415	317	732
BACKFILL & COMPACT EXCAV-MAT	33	CU YD	206	98	304
WALL FOOTING FORMS	380	SQ FT	1,455	423	1,878
WALL FOOTING REINFORCING	380	LBS	163	323	486
WALL FOOTING CONCRETE	14	CU YD	232	1,640	1,872
WALL FORMS-SOG	1140	SQ FT	4,742	1,603	6,345
WALL REINFORCING-SOG	570	LBS	273	476	749
WALL CONCRETE-SOG	14	CU YD	372	1,698	2,070
			-----	-----	-----
			8,526	7,494	16,020
FLOORS ON GRADE					
POROUS FILL-SOG	40	CU YD	825	1,029	1,854
DAMPROOFING-SOG	2150	SQ FT	195	166	361
S O G MESH-SOG	2150	SQ FT	722	1,428	2,150
S O G CONCRETE-SOG	40	CU YD	1,234	4,640	5,874
STEEL TROWEL FLOOR FNSH-SOG	2150	SQ FT	1,507	100	1,607
			-----	-----	-----
			4,483	7,363	11,846
SUPERSTRUCTURE					
WOOD FRAMING	2150	SQ FT	3,688	5,880	9,568
WOOD SHEATHING	2150	SQ FT	1,581	3,256	4,837
PITCHED ROOF SHEATHING	2688	SQ FT	1,976	4,111	6,087
WOOD TRUSSES	2150	SQ FT	3,688	7,873	11,561
BATT INSULATION 6" THICK	2150	SQ FT	682	997	1,679
			-----	-----	-----
			11,615	22,117	33,732

CANDLER BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ROOFING					
FLASHING	1	LP SM	545	625	1,170
GRAVEL STOP W/FACIA	1	LP SM	764	986	1,750
FIBERGLASS SHINGLES	2688	SQ FT	2,076	2,035	4,111
			-----	-----	-----
			3,385	3,646	7,031
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	1655	SQ FT	5,959	4,270	10,229
FACE BRICK	1655	SQ FT	11,790	6,316	18,106
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	603	2,216	2,819
RIGID INSULATION	1655	SQ FT	875	5,523	6,398
			-----	-----	-----
			19,227	18,325	37,552
PARTITIONS					
GYPSUM BOARD	3700	SQ FT	1,956	4,688	6,644
WOOD DOOR-FRAME & HARDWARE	1	LP SM	1,110	3,577	4,687
GYPSUM BOARD	1655	SQ FT	875	2,097	2,972
FURRING	1655	SQ FT	955	486	1,441
WOOD STUDS-PARTITIONS	1850	SQ FT	1,052	1,172	2,224
			-----	-----	-----
			5,948	12,020	17,968
WALL FINISHES					
PAINING	5355	SQ FT	3,690	827	4,517
MILLWORK PANELING	268	SQ FT	1,062	5,643	6,705
			-----	-----	-----
			4,752	6,470	11,222
FLOOR FINISHES					
VINYL TILE	108	SQ FT	97	241	338
CARPETING	227	SQ YD	1,800	6,374	8,174
			-----	-----	-----
			1,897	6,615	8,512
CEILING FINISHES					
GYPSUM BOARD	2150	SQ FT	1,705	2,192	3,897
PAINT CEILING	2150	SQ FT	2,222	399	2,621
SPRAY-ON TEXTURE FINISH	2150	SQ FT	1,667	1,163	2,830
			-----	-----	-----
			5,594	3,754	9,348

CANDLER BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL

FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	1,075	1,075	2,150
			-----	-----	-----
			1,075	1,075	2,150
HVAC					
HEATING AND AIR CONDITIONING	2150	SQ FT	9,786	10,962	20,748
			-----	-----	-----
			9,786	10,962	20,748
PLUMBING					
FIXTURES & PIPING GROUPED	6	EACH	3,147	5,081	8,228
			-----	-----	-----
			3,147	5,081	8,228
ELECTRICAL					
LIGHTING AND WIRING	2150	SQ FT	3,343	3,422	6,765
			-----	-----	-----
			3,343	3,422	6,765
REPRODUCTION COST			82,778	108,344	191,122
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

HENRY HALL/BOOKSTORE BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881J

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	30,605	33,206	63,811
FLOORS ON GRADE	16,781	27,574	44,355
SUPERSTRUCTURE	452,579	496,328	948,907
ROOFING	11,357	36,335	47,692
EXTERIOR WALLS	279,014	331,227	610,241
PARTITIONS	115,691	141,396	257,087
WALL FINISHES	75,304	49,687	124,991
FLOOR FINISHES	36,385	100,744	137,129
CEILING FINISHES	44,065	26,000	70,065
CONVEYING SYSTEMS	35,201	44,515	79,716
FIXED EQUIPMENT	20,968	20,968	41,936
HVAC	208,259	320,339	528,598
PLUMBING	163,327	216,462	379,789
ELECTRICAL	242,431	253,161	495,592
	-----	-----	-----
REPRODUCTION COST	1,731,967	2,097,942	3,829,909
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		7,979	
FOUNDATIONS BELOW GROUND		55,832	
PIPING BELOW GROUND		11,393	
ARCHITECT'S FEES		0	

		75,204	75,204

INSURABLE REPRODUCTION COST			3,754,705

LESS DEPRECIATION			826,035

DEPRECIATED REPRODUCTION COST			2,928,670
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

HENRY HALL/BOOKSTORE BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881J

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	311	CU YD	916	963	1,879
LOAD & HAUL -0 TO 5 MILES	423	CU YD	1,308	2,038	3,346
EXCAVATION-TRENCH	218	CU YD	1,028	785	1,813
BACKFILL & COMPACT EXCAV-MAT	106	CU YD	637	304	941
COLUMN FOOTING FORMWORK	1275	SQ FT	5,114	1,456	6,570
COLUMN FOOTING REINFORCING	3187	LBS	1,312	2,553	3,865
COLUMN FOOTING CONCRETE	59	CU YD	1,243	6,603	7,846
WALL FOOTING FORMS	980	SQ FT	3,603	1,047	4,650
WALL FOOTING REINFORCING	980	LBS	403	799	1,202
WALL FOOTING CONCRETE	36	CU YD	573	4,061	4,634
WALL FORMS-SOG	2940	SQ FT	11,739	3,968	15,707
WALL REINFORCING-SOG	2940	LBS	1,353	2,355	3,708
WALL CONCRETE-SOG	54	CU YD	1,376	6,274	7,650
			-----	-----	-----
			30,605	33,206	63,811
FLOORS ON GRADE					
POROUS FILL-SOG	155	CU YD	3,088	3,853	6,941
DAMPROOFING-SOG	8387	SQ FT	730	622	1,352
S O G MESH-SOG	8387	SQ FT	2,702	5,349	8,051
S O G CONCRETE-SOG	155	CU YD	4,619	17,377	21,996
STEEL TROWEL FLOOR FNSH-SOG	8387	SQ FT	5,642	373	6,015
			-----	-----	-----
			16,781	27,574	44,355
SUPERSTRUCTURE					
STRUCT STEEL COLUMNS & BEAMS	29	TONS	13,159	39,559	52,718
CONCRETE SLAB FORMS	33548	SQ FT	145,125	74,145	219,270
SLAB REINFORCEMENT	67096	LBS	26,877	54,738	81,615
SLAB CONCRETE	621	CU YD	27,030	93,838	120,868
STEEL TROWEL FINISH	33548	SQ FT	22,568	1,493	24,061

HENRY HALL/BOOKSTORE BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 2

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COLUMN & BEAM FORMS	20968	SQ FT	125,023	31,101	156,124
COL & BEAM REINFORCING	167740	LBS	69,059	134,356	203,415
COL & BEAM CONCRETE	310	CU YD	13,366	34,717	48,083
SLAB CONCRETE - ROOF DECK	78	CU YD	3,379	11,730	15,109
METAL DECK	8387	SQ FT	4,439	16,919	21,358
BATT INSULATION 6" THICK	8387	SQ FT	2,554	3,732	6,286
			-----	-----	-----
			452,579	496,328	948,907
ROOFING					
FLASHING	1	LP SM	1,350	1,548	2,898
GRAVEL STOP W/FACIA	1	LP SM	1,893	2,442	4,335
MEMBRANE ROOFING	10484	SQ FT	8,114	32,345	40,459
			-----	-----	-----
			11,357	36,335	47,692
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	20825	SQ FT	71,982	51,586	123,568
FACE BRICK	20825	SQ FT	142,424	76,297	218,721
H M FRAME-DOOR-HARDWARE	1	LP SM	2,895	9,067	11,962
ALUMINUM SASH	3675	SQ FT	19,453	37,885	57,338
INSULATING GLASS	3675	SQ FT	31,690	89,671	121,361
RIGID INSULATION	20825	SQ FT	10,570	66,721	77,291
			-----	-----	-----
			279,014	331,227	610,241
PARTITIONS					
PARTITION BLOCK 8"	23484	SQ FT	81,171	55,385	136,556
GYPSUM BOARD	13419	SQ FT	6,811	16,322	23,133
WOOD DOOR-FRAME & HARDWARE	1	LP SM	17,510	56,412	73,922
GYPSUM BOARD	4165	SQ FT	2,114	5,066	7,180
METAL STUDS-PARTITIONS	10064	SQ FT	8,085	8,211	16,296
			-----	-----	-----
			115,691	141,396	257,087
WALL FINISHES					
PAINTING	83525	SQ FT	55,252	12,389	67,641
CERAMIC TILE	4396	SQ FT	20,052	37,298	57,350
			-----	-----	-----
			75,304	49,687	124,991

HENRY HALL/BOOKSTORE BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FLOOR FINISHES					
VINYL TILE	37742	SQ FT	32,838	81,173	114,011
CARPETING	466	SQ YD	3,547	19,571	23,118
			-----	-----	-----
			36,385	100,744	137,129
CEILING FINISHES					
PAINT CEILING	33548	SQ FT	33,288	5,971	39,259
LAY-IN ACOUSTICAL TILE 2'X2'	8387	SQ FT	10,777	20,029	30,806
			-----	-----	-----
			44,065	26,000	70,065
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,705	8,584	12,289
DOORS/GUIDES/CONTROLS ETC	1	LP SM	12,969	16,084	29,053
ELEVATOR-HYDRAULIC	1	EACH	18,527	19,847	38,374
			-----	-----	-----
			35,201	44,515	79,716
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	20,968	20,968	41,936
			-----	-----	-----
			20,968	20,968	41,936
HVAC					
HEATING AND AIR CONDITIONING	41935	SQ FT	208,259	320,339	528,598
			-----	-----	-----
			208,259	320,339	528,598
PLUMBING					
SPRINKLERS	41935	SQ FT	50,482	44,785	95,267
PLUMBING	41935	SQ FT	112,845	171,677	284,522
			-----	-----	-----
			163,327	216,462	379,789
ELECTRICAL					
LIGHTING AND WIRING	41935	SQ FT	242,431	253,161	495,592
			-----	-----	-----
			242,431	253,161	495,592
REPRODUCTION COST			1,731,967	2,097,942	3,829,909
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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LAMAR DODD ART CENTER
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881K

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	37,636	41,228	78,864
FLOORS ON GRADE	24,878	40,877	65,755
SUPERSTRUCTURE	260,328	487,169	747,497
ROOFING	16,444	12,258	28,702
EXTERIOR WALLS	122,840	162,499	285,339
PARTITIONS	90,197	124,861	215,058
WALL FINISHES	83,650	163,420	247,070
FLOOR FINISHES	51,692	161,916	213,608
CEILING FINISHES	86,780	63,926	150,706
CONVEYING SYSTEMS	38,983	114,468	153,451
FIXED EQUIPMENT	17,904	17,904	35,808
HVAC	185,307	304,297	489,604
PLUMBING	109,451	142,192	251,643
ELECTRICAL	246,938	260,589	507,527
	-----	-----	-----
REPRODUCTION COST	1,373,028	2,097,604	3,470,632
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		10,709	
FOUNDATIONS BELOW GROUND		68,155	
PIPING BELOW GROUND		7,549	
ARCHITECT'S FEES		0	

		86,413	86,413
		-----	-----
INSURABLE REPRODUCTION COST			3,384,219

LESS DEPRECIATION			744,528

DEPRECIATED REPRODUCTION COST			2,639,691
			=====

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LAMAR DODD ART CENTER
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881K

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	442	CU YD	1,359	1,428	2,787
LOAD & HAUL -0 TO 5 MILES	549	CU YD	1,770	2,758	4,528
EXCAVATION-TRENCH	244	CU YD	1,202	918	2,120
BACKFILL & COMPACT EXCAV-MAT	137	CU YD	862	412	1,274
COLUMN FOOTING FORMWORK	1623	SQ FT	6,783	1,931	8,714
COLUMN FOOTING REINFORCING	4058	LBS	1,740	3,386	5,126
COLUMN FOOTING CONCRETE	75	CU YD	1,649	8,759	10,408
WALL FOOTING FORMS	1100	SQ FT	4,213	1,224	5,437
WALL FOOTING REINFORCING	1100	LBS	472	935	1,407
WALL FOOTING CONCRETE	41	CU YD	670	4,748	5,418
WALL FORMS-SOG	3300	SQ FT	13,725	4,640	18,365
WALL REINFORCING-SOG	3300	LBS	1,582	2,753	4,335
WALL CONCRETE-SOG	61	CU YD	1,609	7,336	8,945
			-----	-----	-----
			37,636	41,228	78,864
FLOORS ON GRADE					
POROUS FILL-SOG	221	CU YD	4,578	5,711	10,289
DAMPROOFING-SOG	11936	SQ FT	1,082	922	2,004
S O G MESH-SOG	11936	SQ FT	4,006	7,930	11,936
S O G CONCRETE-SOG	221	CU YD	6,848	25,761	32,609
STEEL TROWEL FLOOR FNSH-SOG	11936	SQ FT	8,364	553	8,917
			-----	-----	-----
			24,878	40,877	65,755
SUPERSTRUCTURE					
STRUCT STEEL COLUMNS & BEAMS	42	TONS	19,508	58,645	78,153
STEEL BAR JOISTS	48	TONS	22,297	63,669	85,966
SLAB CONCRETE	221	CU YD	10,018	34,781	44,799
STEEL TROWEL FINISH	23874	SQ FT	16,730	1,107	17,837
COLUMN & BEAM FORMS	14921	SQ FT	92,678	23,055	115,733

LAMAR DODD ART CENTER
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 2

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM REINFORCING	119370	LBS	51,192	99,597	150,789
COL & BEAM CONCRETE	221	CU YD	9,908	25,736	35,644
MESH REINFORCING	23874	SQ FT	7,088	15,862	22,950
SLAB CONCRETE - ROOF DECK	111	CU YD	5,009	17,389	22,398
METAL DECK	35810	SQ FT	19,745	75,249	94,994
SPIRAL STAIRS	3	EACH	2,316	9,006	11,322
INSULATION - 3"	11936	SQ FT	3,839	63,073	66,912
			-----	-----	-----
			260,328	487,169	747,497
ROOFING					
FLASHING	1	LP SM	1,527	1,751	3,278
GRAVEL STOP W/FACIA	1	LP SM	2,140	2,762	4,902
GUTTERS/DOWNSPOUTS/MISC ITEM	1	LP SM	1,431	1,751	3,182
ROLL ROOFING	14920	SQ FT	11,346	5,994	17,340
			-----	-----	-----
			16,444	12,258	28,702
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	16500	SQ FT	59,409	42,575	101,984
STUCCO	16500	SQ FT	28,324	7,648	35,972
PAINT EXTERIOR WALL	16500	SQ FT	11,370	3,824	15,194
ALUMINUM STORE FRONT GLAZED	1650	SQ FT	15,013	53,385	68,398
RIGID INSULATION	16500	SQ FT	8,724	55,067	63,791
			-----	-----	-----
			122,840	162,499	285,339
PARTITIONS					
PARTITION BLOCK 8"	9822	SQ FT	35,366	24,131	59,497
GYPSUM BOARD	39290	SQ FT	20,772	49,779	70,551
WOOD DOOR-FRAME & HARDWARE	1	LP SM	5,234	16,862	22,096
GYPSUM BOARD	13200	SQ FT	6,979	16,724	23,703
FURRING	16500	SQ FT	9,517	4,844	14,361
METAL STUDS-PARTITIONS	14734	SQ FT	12,329	12,521	24,850
			-----	-----	-----
			90,197	124,861	215,058
WALL FINISHES					
PAINTING	65612	SQ FT	45,211	10,138	55,349
MILLWORK PANELING	3281	SQ FT	13,008	69,139	82,147
FABRIC WALL COVERING	13122	SQ FT	25,431	84,143	109,574
			-----	-----	-----
			83,650	163,420	247,070

LAMAR DODD ART CENTER
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 3

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FLOOR FINISHES					
VINYL TILE	14323	SQ FT	12,982	32,090	45,072
CARPETING	1591	SQ YD	12,620	69,631	82,251
PAINTING	3581	SQ FT	3,172	553	3,725
MARBLE FLOORING	3581	SQ FT	22,918	59,642	82,560
			-----	-----	-----
			51,692	161,916	213,608
CEILING FINISHES					
GYPSUM BOARD	31511	SQ FT	24,990	32,134	57,124
PAINT CEILING	31511	SQ FT	32,570	5,843	38,413
LAY-IN ACOUSTICAL TILE 2'X2'	3581	SQ FT	4,793	8,908	13,701
SPRAY-ON TEXTURE FINISH	31511	SQ FT	24,427	17,041	41,468
			-----	-----	-----
			86,780	63,926	150,706
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,860	8,942	12,802
DOORS/GUIDES/CONTROLS ETC	1	LP SM	8,105	10,052	18,157
ELEVATOR-LOW SPEED	1	EACH	27,018	95,474	122,492
			-----	-----	-----
			38,983	114,468	153,451
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	17,904	17,904	35,808
			-----	-----	-----
			17,904	17,904	35,808
HVAC					
HEATING AND AIR CONDITIONING	35808	SQ FT	185,307	304,297	489,604
			-----	-----	-----
			185,307	304,297	489,604
PLUMBING					
SPRINKLERS	35810	SQ FT	44,905	39,837	84,742
PLUMBING	35808	SQ FT	64,546	102,355	166,901
			-----	-----	-----
			109,451	142,192	251,643

LAMAR DODD ART CENTER
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ELECTRICAL					
LIGHTING AND WIRING	35808	SQ FT	246,938	260,589	507,527
			-----	-----	-----
			246,938	260,589	507,527
REPRODUCTION COST			1,373,028	2,097,604	3,470,632
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

PITTS DINING/STUDENT CENTER
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881Q

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	21,560	21,446	43,006
FLOORS ON GRADE	17,463	28,692	46,155
SUPERSTRUCTURE	127,804	204,590	332,394
ROOFING	12,193	12,969	25,162
EXTERIOR WALLS	101,699	121,026	222,725
PARTITIONS	30,686	46,517	77,203
WALL FINISHES	47,050	177,528	224,578
FLOOR FINISHES	36,056	111,442	147,498
CEILING FINISHES	27,335	28,789	56,124
FIXED EQUIPMENT	40,100	270,982	311,082
HVAC	86,713	142,393	229,106
PLUMBING	51,216	66,537	117,753
ELECTRICAL	115,552	121,940	237,492
	-----	-----	-----
REPRODUCTION COST	715,427	1,354,851	2,070,278
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		7,835	
FOUNDATIONS BELOW GROUND		35,171	
PIPING BELOW GROUND		3,532	
ARCHITECT'S FEES		0	

		46,538	46,538

INSURABLE REPRODUCTION COST			2,023,740

LESS DEPRECIATION			364,273

DEPRECIATED REPRODUCTION COST			1,659,467
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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PITTS DINING/STUDENT CENTER
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881Q

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	310	CU YD	954	1,002	1,956
LOAD & HAUL -0 TO 5 MILES	400	CU YD	1,290	2,011	3,301
EXCAVATION-TRENCH	190	CU YD	935	714	1,649
BACKFILL & COMPACT EXCAV-MAT	100	CU YD	629	300	929
COLUMN FOOTING FORMWORK	67	SQ FT	280	80	360
COLUMN FOOTING REINFORCING	168	LBS	72	140	212
COLUMN FOOTING CONCRETE	3	CU YD	68	362	430
WALL FOOTING FORMS	856	SQ FT	3,279	952	4,231
WALL FOOTING REINFORCING	856	LBS	367	727	1,094
WALL FOOTING CONCRETE	32	CU YD	522	3,695	4,217
WALL FORMS-SOG	2568	SQ FT	10,681	3,611	14,292
WALL REINFORCING-SOG	2568	LBS	1,231	2,143	3,374
WALL CONCRETE-SOG	48	CU YD	1,252	5,709	6,961
			-----	-----	-----
			21,560	21,446	43,006
FLOORS ON GRADE					
POROUS FILL-SOG	155	CU YD	3,214	4,009	7,223
DAMPROOFING-SOG	8378	SQ FT	759	647	1,406
S O G MESH-SOG	8378	SQ FT	2,812	5,566	8,378
S O G CONCRETE-SOG	155	CU YD	4,807	18,082	22,889
STEEL TROWEL FLOOR FNSH-SOG	8378	SQ FT	5,871	388	6,259
			-----	-----	-----
			17,463	28,692	46,155
SUPERSTRUCTURE					
STEEL BAR JOISTS	17	TONS	7,825	22,343	30,168
SLAB CONCRETE	78	CU YD	3,516	12,205	15,721
STEEL TROWEL FINISH	8378	SQ FT	5,871	388	6,259
COLUMN & BEAM FORMS	5236	SQ FT	32,523	8,091	40,614
COL & BEAM REINFORCING	41890	LBS	17,965	34,951	52,916

PITTS DINING/STUDENT CENTER
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 2

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM CONCRETE	77	CU YD	3,477	9,031	12,508
MESH REINFORCING	8378	SQ FT	2,487	5,566	8,053
METAL DECK	8378	SQ FT	4,620	17,605	22,225
WOOD FRAMING	9216	SQ FT	15,809	25,204	41,013
WOOD SHEATHING	9216	SQ FT	6,775	13,955	20,730
PITCHED ROOF SHEATHING	11520	SQ FT	8,469	17,621	26,090
WOOD TRUSSES	9216	SQ FT	15,809	33,747	49,556
BATT INSULATION 6" THICK	8378	SQ FT	2,658	3,883	6,541
			-----	-----	-----
			127,804	204,590	332,394
ROOFING					
FLASHING	1	LP SM	1,228	1,409	2,637
GRAVEL STOP W/FACIA	1	LP SM	1,722	2,222	3,944
GUTTERS/DOWNSPOUTS/MISC ITEM	1	LP SM	1,152	1,409	2,561
FIBERGLASS SHINGLES	10473	SQ FT	8,091	7,929	16,020
			-----	-----	-----
			12,193	12,969	25,162
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	7276	SQ FT	26,197	18,774	44,971
FACE BRICK	7276	SQ FT	51,835	27,768	79,603
H M FRAME-DOOR-HARDWARE	1	LP SM	1,206	3,778	4,984
ALUMINUM SASH	1284	SQ FT	7,080	13,788	20,868
INSULATING GLASS	1284	SQ FT	11,534	32,635	44,169
RIGID INSULATION	7276	SQ FT	3,847	24,283	28,130
			-----	-----	-----
			101,699	121,026	222,725
PARTITIONS					
PARTITION BLOCK 8"	2681	SQ FT	9,652	6,586	16,238
GYPSUM BOARD	13404	SQ FT	7,087	16,983	24,070
WOOD DOOR-FRAME & HARDWARE	1	LP SM	2,538	8,176	10,714
GYPSUM BOARD	7276	SQ FT	3,847	9,219	13,066
FURRING	7276	SQ FT	4,197	2,136	6,333
METAL STUDS-PARTITIONS	4021	SQ FT	3,365	3,417	6,782
			-----	-----	-----
			30,686	46,517	77,203

PITTS DINING/STUDENT CENTER
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
WALL FINISHES					
PAINTING	20680	SQ FT	14,250	3,195	17,445
MILLWORK PANELING	8272	SQ FT	32,800	174,333	207,133
			-----	-----	-----
			47,050	177,528	224,578
FLOOR FINISHES					
CERAMIC TILE	7540	SQ FT	27,936	66,640	94,576
CARPETING	1024	SQ YD	8,120	44,802	52,922
			-----	-----	-----
			36,056	111,442	147,498
CEILING FINISHES					
GYPSUM BOARD	10054	SQ FT	7,973	10,252	18,225
PAINT CEILING	10054	SQ FT	10,391	1,864	12,255
LAY-IN ACOUSTICAL TILE 2'X2'	6702	SQ FT	8,971	16,673	25,644
			-----	-----	-----
			27,335	28,789	56,124
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	8,378	8,378	16,756
KITCHEN EQUIPMENT-SPECIAL	1	LP SM	31,722	262,604	294,326
			-----	-----	-----
			40,100	270,982	311,082
HVAC					
HEATING AND AIR CONDITIONING	16756	SQ FT	86,713	142,393	229,106
			-----	-----	-----
			86,713	142,393	229,106
PLUMBING					
SPRINKLERS	16756	SQ FT	21,012	18,641	39,653
PLUMBING	16756	SQ FT	30,204	47,896	78,100
			-----	-----	-----
			51,216	66,537	117,753
ELECTRICAL					
LIGHTING AND WIRING	16756	SQ FT	115,552	121,940	237,492
			-----	-----	-----
			115,552	121,940	237,492
REPRODUCTION COST					
			715,427	1,354,851	2,070,278
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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PRICE THEATER BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881S

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	63,356	72,159	135,515
FLOORS ON GRADE	63,066	103,627	166,693
SUPERSTRUCTURE	87,879	398,453	486,332
ROOFING	34,366	126,312	160,678
EXTERIOR WALLS	426,208	428,052	854,260
PARTITIONS	71,361	84,662	156,023
WALL FINISHES	97,579	336,424	434,003
FLOOR FINISHES	28,032	154,510	182,542
CEILING FINISHES	26,110	33,848	59,958
SPECIALTIES	19,530	43,470	63,000
FIXED EQUIPMENT	245,600	245,600	491,200
HVAC	156,585	257,132	413,717
PLUMBING	92,484	120,151	212,635
ELECTRICAL	231,361	355,591	586,952
	-----	-----	-----
REPRODUCTION COST	1,643,517	2,759,991	4,403,508
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		22,169	
FOUNDATIONS BELOW GROUND		113,346	
PIPING BELOW GROUND		6,379	
ARCHITECT'S FEES		0	

		141,894	141,894

INSURABLE REPRODUCTION COST			4,261,614

LESS DEPRECIATION			937,555

DEPRECIATED REPRODUCTION COST			3,324,059
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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PRICE THEATER BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881S

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	910	CU YD	3,444	3,619	7,063
LOAD & HAUL -0 TO 5 MILES	941	CU YD	3,738	5,824	9,562
EXCAVATION-TRENCH	267	CU YD	1,618	1,236	2,854
BACKFILL & COMPACT EXCAV-MAT	235	CU YD	1,821	869	2,690
COLUMN FOOTING FORMWORK	2947	SQ FT	15,172	4,320	19,492
COLUMN FOOTING REINFORCING	7368	LBS	3,893	7,574	11,467
COLUMN FOOTING CONCRETE	136	CU YD	3,687	19,591	23,278
WALL FOOTING FORMS	1202	SQ FT	5,672	1,647	7,319
WALL FOOTING REINFORCING	1202	LBS	635	1,258	1,893
WALL FOOTING CONCRETE	45	CU YD	902	6,392	7,294
WALL FORMS-SOG	3606	SQ FT	18,478	6,246	24,724
WALL REINFORCING-SOG	3606	LBS	2,130	3,707	5,837
WALL CONCRETE-SOG	67	CU YD	2,166	9,876	12,042
			-----	-----	-----
			63,356	72,159	135,515
FLOORS ON GRADE					
POROUS FILL-SOG	454	CU YD	11,606	14,478	26,084
DAMPROOFING-SOG	24560	SQ FT	2,742	2,338	5,080
S O G MESH-SOG	24560	SQ FT	10,155	20,103	30,258
S O G CONCRETE-SOG	455	CU YD	17,360	65,305	82,665
STEEL TROWEL FLOOR FNSH-SOG	24560	SQ FT	21,203	1,403	22,606
			-----	-----	-----
			63,066	103,627	166,693
SUPERSTRUCTURE					
STRUCT STEEL COLUMNS & BEAMS	86	TONS	49,453	148,666	198,119
SLAB CONCRETE - ROOF DECK	227	CU YD	12,697	44,081	56,778
WOOD FIBER DECK	24560	SQ FT	15,997	45,816	61,813
INSULATION - 3"	24560	SQ FT	9,732	159,890	169,622
			-----	-----	-----
			87,879	398,453	486,332

PRICE THEATER BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 2

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
ROOFING					
FLASHING	1	LP SM	1,160	1,330	2,490
GRAVEL STOP W/FACIA	1	LP SM	1,626	2,098	3,724
GUTTERS/DOWNSPOUTS/MISC ITEM	1	LP SM	1,087	1,330	2,417
MEMBRANE ROOFING	30700	SQ FT	30,493	121,554	152,047
			-----	-----	-----
			34,366	126,312	160,678
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	27950	SQ FT	123,982	88,851	212,833
FACE BRICK	27950	SQ FT	245,313	131,415	376,728
H M FRAME-DOOR-HARDWARE	1	LP SM	3,716	11,636	15,352
ALUMINUM SASH	2100	SQ FT	14,265	27,782	42,047
SOLAR GLASS	2100	SQ FT	20,727	53,446	74,173
RIGID INSULATION	27950	SQ FT	18,205	114,922	133,127
			-----	-----	-----
			426,208	428,052	854,260
PARTITIONS					
PARTITION BLOCK 8"	7105	SQ FT	31,517	21,504	53,021
GYPSUM BOARD	7105	SQ FT	4,628	11,090	15,718
WOOD DOOR-FRAME & HARDWARE	1	LP SM	6,253	20,145	26,398
GYPSUM BOARD	13975	SQ FT	9,103	21,814	30,917
FURRING	27950	SQ FT	19,860	10,109	29,969
			-----	-----	-----
			71,361	84,662	156,023
WALL FINISHES					
PAINING	42160	SQ FT	35,791	8,025	43,816
MILLWORK PANELING	12648	SQ FT	61,788	328,399	390,187
			-----	-----	-----
			97,579	336,424	434,003
FLOOR FINISHES					
WOOD FLOORING	6140	SQ FT	7,999	48,154	56,153
VINYL TILE	1228	SQ FT	1,371	3,389	4,760
CARPETING	1910	SQ YD	18,662	102,967	121,629
			-----	-----	-----
			28,032	154,510	182,542

PRICE THEATER BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 3

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
CEILING FINISHES					
GYPSUM BOARD	4912	SQ FT	4,799	6,171	10,970
PAINT CEILING	4912	SQ FT	6,255	1,122	7,377
LAY-IN ACOUSTICAL TILE 2'X4'	9824	SQ FT	15,056	26,555	41,611
			-----	-----	-----
			26,110	33,848	59,958
SPECIALTIES					
SEATING	1	LP SM	19,530	43,470	63,000
			-----	-----	-----
			19,530	43,470	63,000
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	245,600	245,600	491,200
			-----	-----	-----
			245,600	245,600	491,200
HVAC					
HEATING AND AIR CONDITIONING	24560	SQ FT	156,585	257,132	413,717
			-----	-----	-----
			156,585	257,132	413,717
PLUMBING					
SPRINKLERS	24560	SQ FT	37,943	33,661	71,604
PLUMBING	24560	SQ FT	54,541	86,490	141,031
			-----	-----	-----
			92,484	120,151	212,635
ELECTRICAL					
MACHINE CONNECTIONS HEAVY	2456	SQ FT	22,697	17,111	39,808
LIGHTING AND WIRING	24560	SQ FT	208,664	338,480	547,144
			-----	-----	-----
			231,361	355,591	586,952
REPRODUCTION COST			1,643,517	2,759,991	4,403,508
			=====	=====	=====

AAA SCHOOL/COLLEGE
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QUILLIAN BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881T

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	9,954	9,817	19,771
FLOORS ON GRADE	3,968	6,520	10,488
SUPERSTRUCTURE	47,768	65,069	112,837
ROOFING	3,842	4,263	8,105
EXTERIOR WALLS	69,128	71,565	140,693
PARTITIONS	21,543	32,919	54,462
WALL FINISHES	21,559	63,559	85,118
FLOOR FINISHES	5,133	28,628	33,761
CEILING FINISHES	12,698	11,243	23,941
FIXED EQUIPMENT	2,856	2,856	5,712
HVAC	29,560	33,978	63,538
PLUMBING	17,459	22,681	40,140
ELECTRICAL	39,391	41,568	80,959
	-----	-----	-----
REPRODUCTION COST	284,859	394,666	679,525
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		2,632	
FOUNDATIONS BELOW GROUND		17,139	
PIPING BELOW GROUND		1,204	
ARCHITECT'S FEES		0	

		20,975	20,975

INSURABLE REPRODUCTION COST			658,550

LESS DEPRECIATION			237,078

DEPRECIATED REPRODUCTION COST			421,472
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
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QUILLIAN BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881T

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	71	CU YD	217	228	445
LOAD & HAUL -0 TO 5 MILES	131	CU YD	421	657	1,078
EXCAVATION-TRENCH	93	CU YD	457	349	806
BACKFILL & COMPACT EXCAV-MAT	33	CU YD	205	98	303
COLUMN FOOTING FORMWORK	30	SQ FT	127	36	163
COLUMN FOOTING REINFORCING	76	LBS	33	64	97
COLUMN FOOTING CONCRETE	1	CU YD	31	164	195
WALL FOOTING FORMS	418	SQ FT	1,601	465	2,066
WALL FOOTING REINFORCING	418	LBS	179	355	534
WALL FOOTING CONCRETE	15	CU YD	255	1,804	2,059
WALL FORMS-SOG	1254	SQ FT	5,216	1,763	6,979
WALL REINFORCING-SOG	1254	LBS	601	1,046	1,647
WALL CONCRETE-SOG	23	CU YD	611	2,788	3,399
			-----	-----	-----
			9,954	9,817	19,771
FLOORS ON GRADE					
POROUS FILL-SOG	35	CU YD	730	911	1,641
DAMPROOFING-SOG	1904	SQ FT	173	147	320
S O G MESH-SOG	1904	SQ FT	639	1,265	1,904
S O G CONCRETE-SOG	35	CU YD	1,092	4,109	5,201
STEEL TROWEL FLOOR FNSH-SOG	1904	SQ FT	1,334	88	1,422
			-----	-----	-----
			3,968	6,520	10,488
SUPERSTRUCTURE					
COLUMN & BEAM FORMS	2380	SQ FT	14,783	3,677	18,460
COL & BEAM REINFORCING	19040	LBS	8,165	15,886	24,051
COL & BEAM CONCRETE	35	CU YD	1,580	4,105	5,685
WOOD STAIRS	3	FLT	560	3,907	4,467
WOOD FRAMING	7616	SQ FT	13,065	20,828	33,893

QUILLIAN BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 2

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
WOOD SHEATHING	5712	SQ FT	4,199	8,649	12,848
WOOD RAFTERS	2380	SQ FT	3,062	3,493	6,555
PITCHED ROOF SHEATHING	2380	SQ FT	1,750	3,641	5,391
BATT INSULATION 6" THICK	1904	SQ FT	604	883	1,487
			-----	-----	-----
			47,768	65,069	112,837
ROOFING					
FLASHING	1	LP SM	600	688	1,288
GRAVEL STOP W/FACIA	1	LP SM	841	1,085	1,926
GUTTERS/DOWNSPOUTS/MISC ITEM	1	LP SM	562	688	1,250
FIBERGLASS SHINGLES	2380	SQ FT	1,839	1,802	3,641
			-----	-----	-----
			3,842	4,263	8,105
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	5518	SQ FT	19,868	14,238	34,106
FACE BRICK	5518	SQ FT	39,311	21,059	60,370
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	1,206	4,432	5,638
WOOD WINDOWS	752	SQ FT	1,988	12,723	14,711
INSULATING GLASS	752	SQ FT	6,755	19,113	25,868
			-----	-----	-----
			69,128	71,565	140,693
PARTITIONS					
PARTITION BLOCK 8"	1806	SQ FT	6,501	4,436	10,937
GYPSUM BOARD	9028	SQ FT	4,773	11,438	16,211
WOOD DOOR-FRAME & HARDWARE	1	LP SM	1,903	6,132	8,035
GYPSUM BOARD	5518	SQ FT	2,917	6,991	9,908
FURRING	5518	SQ FT	3,183	1,620	4,803
METAL STUDS-PARTITIONS	2708	SQ FT	2,266	2,302	4,568
			-----	-----	-----
			21,543	32,919	54,462
WALL FINISHES					
PAINTING	14546	SQ FT	10,023	2,247	12,270
MILLWORK PANELING	2909	SQ FT	11,536	61,312	72,848
			-----	-----	-----
			21,559	63,559	85,118

QUILLIAN BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

PAGE 3

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FLOOR FINISHES					
WOOD FLOORING	571	SQ FT	604	3,636	4,240
CARPETING	571	SQ YD	4,529	24,992	29,521
			-----	-----	-----
			5,133	28,628	33,761
CEILING FINISHES					
GYPSUM BOARD	3998	SQ FT	3,171	4,077	7,248
PAINT CEILING	3998	SQ FT	4,133	741	4,874
LAY-IN ACOUSTICAL TILE 2'X2'	1714	SQ FT	2,294	4,263	6,557
SPRAY-ON TEXTURE FINISH	3998	SQ FT	3,100	2,162	5,262
			-----	-----	-----
			12,698	11,243	23,941
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	2,856	2,856	5,712
			-----	-----	-----
			2,856	2,856	5,712
HVAC					
HEATING AND AIR CONDITIONING	5712	SQ FT	29,560	33,978	63,538
			-----	-----	-----
			29,560	33,978	63,538
PLUMBING					
SPRINKLERS	5712	SQ FT	7,163	6,354	13,517
PLUMBING	5712	SQ FT	10,296	16,327	26,623
			-----	-----	-----
			17,459	22,681	40,140
ELECTRICAL					
LIGHTING AND WIRING	5712	SQ FT	39,391	41,568	80,959
			-----	-----	-----
			39,391	41,568	80,959
REPRODUCTION COST			284,859	394,666	679,525
			=====	=====	=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

SMITH BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881U

SYSTEM SUMMARY

DESCRIPTION	LABOR	MATERIAL	TOTAL
FOUNDATIONS	33,637	33,605	67,242
FLOORS ON GRADE	28,958	47,582	76,540
SUPERSTRUCTURE	280,919	427,893	708,812
ROOFING	15,767	16,598	32,365
EXTERIOR WALLS	271,406	371,208	642,614
PARTITIONS	145,791	206,489	352,280
WALL FINISHES	164,177	553,490	717,667
FLOOR FINISHES	30,621	167,035	197,656
CEILING FINISHES	51,303	62,469	113,772
CONVEYING SYSTEMS	31,264	39,668	70,932
FIXED EQUIPMENT	34,734	34,734	69,468
HVAC	179,749	295,170	474,919
PLUMBING	106,168	137,928	244,096
ELECTRICAL	239,531	388,551	628,082
	-----	-----	-----
REPRODUCTION COST	1,614,025	2,782,420	4,396,445
	=====	=====	=====
LESS EXCLUSIONS:			
SITWORK		0	
EXCAVATION		11,388	
FOUNDATIONS BELOW GROUND		55,854	
PIPING BELOW GROUND		7,322	
ARCHITECT'S FEES		0	

		74,564	74,564
		-----	-----
INSURABLE REPRODUCTION COST			4,321,881

LESS DEPRECIATION			1,123,689

DEPRECIATED REPRODUCTION COST			3,198,192
			=====

AAA SCHOOL/COLLEGE
 11111 ANY STREET
 ANY CITY, ANY STATE 12345

SMITH BUILDING
 INSURABLE VALUATION

JANUARY 1, 2007

ANALYSIS NO. F02881U

SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
FOUNDATIONS					
EXCAVATION-BULK	429	CU YD	1,318	1,385	2,703
LOAD & HAUL -0 TO 5 MILES	580	CU YD	1,868	2,910	4,778
EXCAVATION-TRENCH	296	CU YD	1,453	1,110	2,563
BACKFILL & COMPACT EXCAV-MAT	145	CU YD	910	434	1,344
COLUMN FOOTING FORMWORK	185	SQ FT	774	220	994
COLUMN FOOTING REINFORCING	463	LBS	199	386	585
COLUMN FOOTING CONCRETE	9	CU YD	188	1,000	1,188
WALL FOOTING FORMS	1330	SQ FT	5,094	1,480	6,574
WALL FOOTING REINFORCING	1330	LBS	570	1,130	1,700
WALL FOOTING CONCRETE	49	CU YD	810	5,741	6,551
WALL FORMS-SOG	3990	SQ FT	16,595	5,610	22,205
WALL REINFORCING-SOG	3990	LBS	1,913	3,329	5,242
WALL CONCRETE-SOG	74	CU YD	1,945	8,870	10,815
			-----	-----	-----
			33,637	33,605	67,242
FLOORS ON GRADE					
POROUS FILL-SOG	257	CU YD	5,329	6,648	11,977
DAMPROOFING-SOG	13894	SQ FT	1,259	1,073	2,332
S O G MESH-SOG	13894	SQ FT	4,663	9,231	13,894
S O G CONCRETE-SOG	257	CU YD	7,971	29,986	37,957
STEEL TROWEL FLOOR FNSH-SOG	13894	SQ FT	9,736	644	10,380
			-----	-----	-----
			28,958	47,582	76,540
SUPERSTRUCTURE					
STEEL BAR JOISTS	46	TONS	21,628	61,760	83,388
SLAB CONCRETE	214	CU YD	9,718	33,737	43,455
STEEL TROWEL FINISH	23158	SQ FT	16,228	1,073	17,301
COLUMN & BEAM FORMS	14474	SQ FT	89,899	22,363	112,262
COL & BEAM REINFORCING	115790	LBS	49,657	96,610	146,267

SMITH BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
COL & BEAM CONCRETE	214	CU YD	9,611	24,964	34,575
MESH REINFORCING	23158	SQ FT	6,876	15,386	22,262
METAL DECK	23158	SQ FT	12,769	48,663	61,432
WOOD FRAMING	11578	SQ FT	19,861	31,664	51,525
WOOD SHEATHING	11578	SQ FT	8,512	17,531	26,043
PITCHED ROOF SHEATHING	14473	SQ FT	10,640	22,138	32,778
WOOD TRUSSES	12736	SQ FT	21,847	46,637	68,484
BATT INSULATION 6" THICK	11578	SQ FT	3,673	5,367	9,040
			-----	-----	-----
			280,919	427,893	708,812
ROOFING					
FLASHING	1	LP SM	1,909	2,189	4,098
GRAVEL STOP W/FACIA	1	LP SM	2,676	3,452	6,128
FIBERGLASS SHINGLES	14473	SQ FT	11,182	10,957	22,139
			-----	-----	-----
			15,767	16,598	32,365
EXTERIOR WALLS					
EXTERIOR BLOCK 8"	18594	SQ FT	66,948	47,978	114,926
FACE BRICK	18594	SQ FT	132,465	70,962	203,427
PRECAST SHAPED PANEL	2066	SQ FT	11,109	55,863	66,972
WOOD-DOOR-FRAME-HARDWARE	1	LP SM	2,413	8,865	11,278
ALUMINUM SASH	3280	SQ FT	18,085	35,222	53,307
INSULATING GLASS	3280	SQ FT	29,463	83,367	112,830
RIGID INSULATION	20660	SQ FT	10,923	68,951	79,874
			-----	-----	-----
			271,406	371,208	642,614
PARTITIONS					
PARTITION BLOCK 8"	18757	SQ FT	67,536	46,081	113,617
GYPSUM BOARD	62524	SQ FT	33,056	79,217	112,273
WOOD DOOR-FRAME & HARDWARE	1	LP SM	11,896	38,323	50,219
GYPSUM BOARD	20660	SQ FT	10,923	26,176	37,099
FURRING	20660	SQ FT	11,916	6,065	17,981
METAL STUDS-PARTITIONS	12505	SQ FT	10,464	10,627	21,091
			-----	-----	-----
			145,791	206,489	352,280

SMITH BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
WALL FINISHES					
PAINTING	83184	SQ FT	57,319	12,853	70,172
CERAMIC TILE	1664	SQ FT	7,905	14,704	22,609
MILLWORK PANELING	24955	SQ FT	98,953	525,933	624,886
			-----	-----	-----
			164,177	553,490	717,667
FLOOR FINISHES					
VINYL TILE	695	SQ FT	630	1,556	2,186
CARPETING	3782	SQ YD	29,991	165,479	195,470
			-----	-----	-----
			30,621	167,035	197,656
CEILING FINISHES					
GYPSUM BOARD	13894	SQ FT	11,018	14,168	25,186
PAINT CEILING	13894	SQ FT	14,360	2,576	16,936
LAY-IN ACOUSTICAL TILE 2'X4'	20840	SQ FT	25,925	45,725	71,650
			-----	-----	-----
			51,303	62,469	113,772
CONVEYING SYSTEMS					
CAB ALLOWANCE	1	EACH	3,860	8,942	12,802
DOORS/GUIDES/CONTROLS ETC	1	LP SM	8,105	10,052	18,157
ELEVATOR-HYDRAULIC	1	EACH	19,299	20,674	39,973
			-----	-----	-----
			31,264	39,668	70,932
FIXED EQUIPMENT					
FIXED EQUIPMENT	1	LP SM	34,734	34,734	69,468
			-----	-----	-----
			34,734	34,734	69,468
HVAC					
HEATING AND AIR CONDITIONING	34734	SQ FT	179,749	295,170	474,919
			-----	-----	-----
			179,749	295,170	474,919

SMITH BUILDING
INSURABLE VALUATION

JANUARY 1, 2007

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SYSTEM DETAIL

DESCRIPTION	QUANTITY	UNIT	LABOR	MATERIAL	TOTAL
PLUMBING					
SPRINKLERS	34736	SQ FT	43,558	38,643	82,201
PLUMBING	34734	SQ FT	62,610	99,285	161,895
			-----	-----	-----
			106,168	137,928	244,096
ELECTRICAL					
LIGHTING AND WIRING	34734	SQ FT	239,531	388,551	628,082
			-----	-----	-----
			239,531	388,551	628,082
REPRODUCTION COST			1,614,025	2,782,420	4,396,445
			=====	=====	=====

CERTIFICATION

- According to our knowledge and belief, the statements of fact contained in this report, which were used as the basis of the analysis, opinions and conclusions herein, are true and correct.
- We have no known present or contemplated future interest in the property that is the subject of this report.
- We have no personal interest or bias with respect to the subject matter of this report or of the parties involved in this assignment.
- Neither the employment for this assignment, nor our compensation, was contingent upon the estimates of value contained herein.
- The signature or signatures below indicate the individual(s), who contributed significant professional assistance in the determination of the insurable values set forth in this report.
- This appraisal is to be used as a guide to assist the client in their determination of the proper amount of insurance coverage.

Based on the data contained herein, and other valuation data, it is our considered opinion that the hazard and flood insurable values of the subject property, as of January 1, 2007, are as follows:

“AS IS” TOTAL ESTIMATED INSURABLE VALUES

REPRODUCTION COST	LESS EXCLUSIONS	INSURABLE REPRODUCTION COST	LESS DEPRECIATION	DEPRECIATED REPRODUCTION COST
<i>\$38,815,421</i>	<i>\$910,675</i>	<i>\$37,904,746</i>	<i>\$9,025,181</i>	<i>\$28,879,565</i>

Bruce D. Riemann
Senior Regional Appraiser
GAB Robins North America



STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS

1. The estimated hazard values set forth in this report are based on Florida Statutes concerning condominiums unless otherwise instructed by the client or the agents of the client.
2. This insurable value appraisal is based on information obtained from an inspection of the building(s) and reflects current reproduction costs based on prevailing local construction wage rates, local building materials prices, manufactured equipment, and contractors overhead and profit. It is based on replacing each building as a complete unit at one time. No contents, personal property, land value or other site improvements or permits have been included in this report.
3. No consideration has been given to labor bonuses; material premiums; additional costs to conform property replaced to building codes, ordinances, or other legal restrictions; or to the cost of demolition in connection with reconstruction or removal of destroyed property.
4. No responsibility is assumed for legal matters, questions of survey, opinions of title, soil or sub-soil conditions, engineering or other technical matters.
5. Possession of this report, or a copy thereof, does not carry with it the right of reproduction or publication, in whole or in part, not may it be used for any purpose by any other than the recipient, without the written consent and approval of GAB. No report is valid unless it bears an original signature. Copies of the report will be furnished at cost by the appraiser if needed. This appraisal shall be considered in its entirety. No part thereof shall be utilized separately, or out of context.
6. Information, estimates, and opinions furnished to the appraiser, and contained in the report, were obtained from sources considered reliable and are believed to be true and correct. However, for accuracy of such items furnished the appraiser can assume no responsibility.
7. GAB assumes that there are no hidden or unapparent conditions of the appraised property, which would render it more or less valuable. Further, GAB assumes that there are no potentially harmful asbestos or other materials and/or site contaminants in, on, or near the soil, subsoil or structure of the appraised property and that there has been no disposal, discharge, leakage, or spillage of pollutants or contaminants, which would render it more or less valuable, whether or not these materials or contaminants are apparent or hidden and unapparent. No responsibility is assumed by GAB for such conditions. In addition, no responsibility is assumed by GAB for the cost of engineering and/or laboratory studies that might be required to discover such materials or contaminants.
8. Neither all, nor any part of the contents of this report, especially any conclusions as to value, the identity of the appraiser or the firm with which he is connected, or any reference to professional designation, shall be disseminated to the public through advertising media, public relations media, news media, sales media or by any other means of communication without prior written consent and approval of the author.

STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS - Continued:

9. The conclusions presented in this report are estimates based on the data available or assembled by the appraiser. These conclusions must be considered opinions and not facts.

10. The appraisal report only covers the Appraised Property; neither the figures, unit values, nor any analysis is to be construed as applicable to any other property, however similar such may be. The separate allocations for improvements must not be used in conjunction with any other appraisal report and are invalid if so used.

11. If there are inquiries concerning the inclusion or exclusion of items not covered by the appraisal, or the valuation set forth in the appraisal, such inquiries must be transmitted in writing to GAB Robins within 120 days of receipt of the appraisal report. If no such inquiries are transmitted within the stipulated period, the complete appraisal and valuation set forth herein shall be deemed to have been acceptable to the client.

12. This appraisal report is limited as to the matters set forth herein and no opinion of value or any other type of opinion is to be inferred or may be implied beyond the matters expressly so stated.

13. GAB has had to rely on various sources to accumulate data on construction material and labors cost in the area in order to arrive at its opinion of the reproduction cost of the Appraised Property. The information obtained from these sources is considered to be correct and reasonable, but is not guaranteed. No liability is assumed as a result of inaccuracies or errors in such information or estimates, although reasonable efforts have been made to confirm them. No important factors have been intentionally withheld or overlooked.

14. The employment of the appraiser to complete this report for the purpose stated herein shall be terminated upon the delivery of the report to the employer or his designated representative unless the employer and the appraiser have agreed in writing that the appraiser's services as a consultant or expert witness have been retained beyond the time of completion of the report.

15. The authors of this report shall not be required to give testimony or appear in court or at any administrative proceeding relating to this appraisal, unless this appraisal is, by agreement, made in anticipation of litigation.

16. The liability of the author(s) of this appraisal report, GAB and any other employees of GAB is limited to the fee collected for preparation of this appraisal report.

17. Acceptance of, and/or use of, this appraisal report constitutes acceptance of the above conditions.