



Chad Mees, Mayor  
Vickie Cooper, Mayor Pro-Tempore  
Gayle Jones, Council Member  
Jackie Ivicic, Council Member  
Jesse Luna, Council Member

**NOTICE AND AGENDA OF A CALLED MEETING OF THE CITY COUNCIL OF THE CITY OF BARTLETT, TEXAS**

Notice is hereby given that the City Council of the City of Bartlett, Texas will hold a

**Regular Called Meeting**

6:00 PM  
Monday, March 23<sup>rd</sup>, 2026  
Bartlett City Hall  
140 W Clark Street, Bartlett, TX 76511

For citizen comments, please contact Brenda Kelley, City Secretary at ([municipalcourt@bartlett-tx.us](mailto:municipalcourt@bartlett-tx.us)).

**CALL TO ORDER, DECLARE A QUORUM, PLEDGE OF ALLEGIANCE, AND INVOCATION**

**CITIZENS COMMUNICATION**

*(The City Council welcomes public comments on items not listed on the agenda. However, the Council cannot respond until the item is posted on a future meeting agenda. Public comments are limited to 3 minutes.)*

**REGULAR AGENDA: REVIEW/DISCUSS AND CONSIDER ACTION**

1. Discuss, review, and possible action on Property ID R327682 insurance Overhead and Profit (O&P)
2. Discuss and review Texas Department of Agriculture (TDA) Community Development Block Grant (CDBG) Valve Improvement Project updates
3. Discuss and review regional development updates

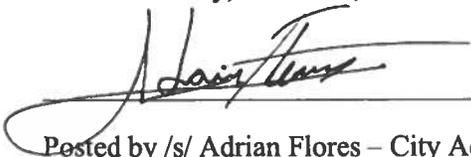
**FUTURE AGENDA ITEMS**

**ADJOURN**

*All items listed on the agenda are eligible for discussion and/or action. The City Council reserves the right to retire into executive session at any time during the course of this meeting to deliberate any of the matters listed, as authorized by Texas Government 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about gifts and donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development). All final deliberations and actions of the governing body shall be held in an open meeting as required by Texas Government Code 551.102.*

I certify this agenda was posted, pursuant to Texas Government Code 551.043, at least 72 hours prior to the commencement of the meeting in accordance with the Texas Open Meetings Act.

Posted Tuesday, March 17, 2026 at or before 6:00 P.M.

  
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Posted by /s/ Adrian Flores – City Administrator



## Texas Municipal League Intergovernmental Risk Pool

1821 Rutherford Lane  
Austin TX 78754

Insured: City of Bartlett  
Property: 140 W Clark Street  
Bartlett, TX 76511

Business: (254) 537-3219

Claim Rep.: Mike Myers

Business: 1821 Rutherford Lane Suite 400  
Austin, TX 78754

Position: Senior Claim Representative  
Company: TML/IRP

Business: (512) 491-2464  
E-mail: mike.myers@tmlirp.org

Estimator: Mike Myers  
Position: Senior Claim Representative  
Company: TML/IRP  
Business: 1821 Rutherford Lane Suite 400  
Austin, TX 78754

Business: (512) 491-2464  
E-mail: mike.myers@tmlirp.org

**Claim Number:** TX254974

**Policy Number:** 1914

**Type of Loss:** Fire

Date Contacted: 1/12/2026 4:35 PM

Date of Loss: 1/8/2026 3:34 PM

Date Received: 1/12/2026 12:34 PM

Date Inspected: 1/14/2026 12:35 PM

Date Entered: 1/16/2026 3:31 PM

Price List: TXBT8X\_JAN26  
Restoration/Service/Remodel  
Estimate: CITY\_OF\_BARTLETT

Dear Valued Member,

Please refer to the enclosed itemized estimate. The estimate contains our valuation of the damages for the reported loss and was prepared using reasonable and customary prices for your geographic area. If this document contains estimated structural repairs and you choose to hire a contractor, please provide this estimate to them.

If any hidden, or additional damage, and/or damaged items, are discovered, please contact me or have your contractor or vendor contact me immediately. Coverage for hidden or additional damages and/or damaged items, would need to be determined, and may require an inspection/re-inspection, before any supplemental payment would be authorized. Please do not destroy, or discard any of the hidden, or additional damages, and/or damaged items, until we have had an opportunity to review the hidden or additional damages and/or damaged items, and have reached an agreement with you on any supplemental cost.

If you, or your contractor, or vendor determine that there are additional building fees and/or permits associated with the estimated repairs, that may not be included in this estimate, please contact me immediately so that I may review and make a determination as to the appropriate payment.

Thank you for allowing Texas Municipal League Intergovernmental Risk Pool to serve your needs. Please contact me at the numbers listed above if you have any questions regarding this estimate or any other matter pertaining to your claim.



**Texas Municipal League Intergovernmental Risk Pool**

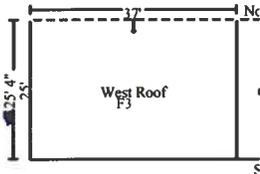
1821 Rutherford Lane  
Austin TX 78754

**CITY\_OF\_BARTLETT**

**Building**

**Roofing Systems**

**West Roof**

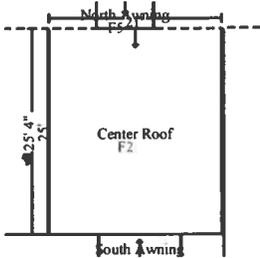


936.77 Surface Area  
124.64 Total Perimeter Length

9.37 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<b>Framing</b>							
1. Bar joist - 2" x 14" (measure LF)	200.00 LF	13.09	0.00	523.60	3,141.60	(1,398.60)	1,743.00
2. Joist - floor or ceiling - 2x12 - w/blocking - 16" oc	936.77 SF	5.35	0.00	1,002.34	6,014.06	(1,586.89)	4,427.17
3. Sheathing - plywood - 3/4" CDX	936.77 SF	2.57	0.00	481.50	2,889.00	(832.79)	2,056.21
<b>Roof Covering</b>							
4. Fiberboard - 2"	936.77 SF	2.19	0.00	410.30	2,461.83	(550.82)	1,911.01
5. Glass mat gypsum - 1/2" - primed	9.37 SQ	336.62	0.00	630.82	3,784.95	(959.91)	2,825.04
6. Modified bitumen roof - hot mopped	9.37 SQ	663.32	0.00	1,243.06	7,458.37	(1,395.49)	6,062.88
7. Flash parapet wall only - bitumen - up to 3'	124.64 LF	21.24	0.00	529.48	3,176.83	(466.78)	2,710.05
8. Additional charge for high roof (2 stories or greater)	9.37 SQ	23.59	0.00	44.20	265.24	(0.00)	265.24
<b>Totals: West Roof</b>			<b>0.00</b>	<b>4,865.30</b>	<b>29,191.88</b>	<b>7,191.28</b>	<b>22,000.60</b>

**Center Roof**



531.68 Surface Area  
75.64 Total Perimeter Length

5.32 Number of Squares  
10.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<b>Framing</b>							
9. Joist - floor or ceiling - 2x12 - w/blocking - 16" oc	531.68 SF	5.35	0.00	568.90	3,413.39	(900.67)	2,512.72
10. Sheathing - plywood - 3/4" CDX	531.68 SF	2.57	0.00	273.28	1,639.70	(472.66)	1,167.04
<b>Roof Covering</b>							
11. Fiberboard - 2"	531.68 SF	2.19	0.00	232.88	1,397.26	(312.63)	1,084.63

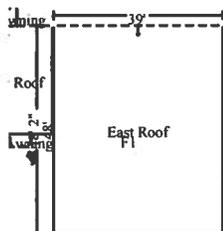


**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**CONTINUED - Center Roof**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
12. Glass mat gypsum - 1/2" - primed	5.32 SQ	336.62	0.00	358.16	2,148.98	(545.01)	1,603.97
13. Modified bitumen roof - hot mopped	5.32 SQ	663.32	0.00	705.78	4,234.64	(792.32)	3,442.32
14. Flash parapet wall only - bitumen - up to 3'	75.64 LF	21.24	0.00	321.32	1,927.91	(283.27)	1,644.64
15. Aluminum termination bar / flashing for membrane roofs	25.00 LF	3.74	0.00	18.70	112.20	(12.25)	99.95
16. Counterflashing - Apron flashing	50.00 LF	11.93	0.00	119.30	715.80	(72.80)	643.00
<b>Totals: Center Roof</b>			<b>0.00</b>	<b>2,598.32</b>	<b>15,589.88</b>	<b>3,391.61</b>	<b>12,198.27</b>



**East Roof**

1878.49 Surface Area  
174.33 Total Perimeter Length  
18.78 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<b>Roof Covering</b>							
17. R&R Modified bitumen roof - hot mopped	18.78 SQ	715.20	0.00	2,686.30	16,117.76	(2,796.94)	13,320.82
18. R&R Flash parapet wall only - bitumen - up to 3'	174.33 LF	23.34	0.00	813.78	4,882.64	(652.87)	4,229.77
19. R&R Fiberboard - 2"	1,878.49 SF	2.85	0.00	1,070.74	6,424.43	(1,104.55)	5,319.88
20. Glass mat gypsum - 1/2" - primed	18.78 SQ	336.62	0.00	1,264.34	7,586.06	(1,923.92)	5,662.14
21. Additional charge for high roof (2 stories or greater)	18.78 SQ	23.59	0.00	88.60	531.62	(0.00)	531.62
<b>Totals: East Roof</b>			<b>0.00</b>	<b>5,923.76</b>	<b>35,542.51</b>	<b>6,478.28</b>	<b>29,064.23</b>
<b>Total: Roofing Systems</b>			<b>0.00</b>	<b>13,387.38</b>	<b>80,324.27</b>	<b>17,061.17</b>	<b>63,263.10</b>

**Exterior  
Front Elevation**

**Front Elevation**

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



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**CONTINUED - Front Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
22. Brick veneer triple course, structural brick walls compromised by the fire	5,193.00 SF	16.88	0.00	17,531.56	105,189.40	(20,392.91)	84,796.49
23. Add for block/brick pilaster	48.00 LF	114.17	0.00	1,096.04	6,576.20	(1,950.14)	4,626.06
24. Join new brick to existing brick - per LF	24.00 LF	22.03	0.00	105.74	634.46	(0.00)	634.46
25. Brick lintel - steel	45.00 LF	9.51	0.00	85.60	513.55	(126.95)	386.60
26. Brick - Add for rowlock course	6.00 LF	3.69	0.00	4.42	26.56	(0.00)	26.56
27. Precast sill	22.00 LF	29.32	0.00	129.00	774.04	(250.87)	523.17
<u>Doors/Windows</u>							
28. Awning - Window/door - Canvas (fixed)	7.00 LF	198.16	0.00	277.42	1,664.54	(534.10)	1,130.44
29. Aluminum window, single hung 20-28 sf	5.00 EA	351.11	0.00	351.12	2,106.67	(923.62)	1,183.05
30. Add on for grid (double or triple glazed windows)	128.00 SF	6.08	0.00	155.64	933.88	(544.77)	389.11
31. Sectional overhead door, 10' x 12'	1.00 EA	1,522.32	0.00	304.46	1,826.78	(805.18)	1,021.60
32. Exterior door - solid alder - paneled	1.00 EA	1,455.05	0.00	291.02	1,746.07	(949.58)	796.49
33. Door lockset & deadbolt - exterior	1.00 EA	93.52	0.00	18.70	112.22	(45.65)	66.57
34. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	34.86	0.00	13.94	83.66	(8.79)	74.87
35. Paint door slab only - 2 coats (per side)	2.00 EA	41.97	0.00	16.78	100.72	(14.34)	86.38
<b>Total: Front Elevation</b>			<b>0.00</b>	<b>20,381.44</b>	<b>122,288.75</b>	<b>26,546.90</b>	<b>95,741.85</b>

**Right Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
36. Brick veneer triple course, structural brick walls compromised by the fire	1,587.00 SF	16.88	0.00	5,357.72	32,146.28	(6,232.15)	25,914.13
37. Add for block/brick pilaster	48.00 LF	114.17	0.00	1,096.04	6,576.20	(1,950.14)	4,626.06
38. Brick lintel - steel	15.00 LF	9.51	0.00	28.54	171.19	(42.32)	128.87
39. Precast sill	11.00 LF	29.32	0.00	64.50	387.02	(125.43)	261.59
40. Precast column cap	2.00 EA	210.01	0.00	84.00	504.02	(131.96)	372.06
<u>Doors/Windows</u>							
41. Aluminum window, single hung 20-28 sf	3.00 EA	351.11	0.00	210.66	1,263.99	(554.17)	709.82
42. Add on for grid (double or triple glazed windows)	72.00 SF	6.08	0.00	87.56	525.32	(306.43)	218.89
<b>Totals: Right Elevation</b>			<b>0.00</b>	<b>6,929.02</b>	<b>41,574.02</b>	<b>9,342.60</b>	<b>32,231.42</b>



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**Rear Elevation**

**Rear Elevation**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
- elevation measurements include rear elevations of west and center structures as well as interior intersecting walls of west and east structures.							
43. Brick veneer triple course, structural brick walls compromised by the fire	7,743.00 SF	16.88	0.00	26,140.36	156,842.20	(30,406.76)	126,435.44
44. Brick - Add for rowlock course	52.00 LF	3.69	0.00	38.38	230.26	(0.00)	230.26
45. Join new brick to existing brick - per LF	24.00 LF	22.03	0.00	105.74	634.46	(0.00)	634.46
46. Brick lintel - steel	52.00 LF	9.51	0.00	98.90	593.42	(146.69)	446.73
47. Precast sill	14.00 LF	29.32	0.00	82.10	492.58	(159.64)	332.94
48. Add for block/brick pilaster	72.00 LF	114.17	0.00	1,644.04	9,864.28	(2,925.22)	6,939.06
<u>Doors/Windows</u>							
49. Awning - Window/door - Canvas (fixed)	10.00 LF	198.16	0.00	396.32	2,377.92	(763.00)	1,614.92
50. Aluminum window, single hung 13-19 sf	11.00 EA	281.13	0.00	618.48	3,710.91	(1,585.51)	2,125.40
51. Add on for grid (double or triple glazed windows)	165.00 SF	6.08	0.00	200.64	1,203.84	(702.24)	501.60
52. Exterior door - solid alder - paneled	1.00 EA	1,455.05	0.00	291.02	1,746.07	(949.58)	796.49
53. Door lockset & deadbolt - exterior	1.00 EA	93.52	0.00	18.70	112.22	(45.65)	66.57
54. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	34.86	0.00	13.94	83.66	(8.79)	74.87
55. Paint door slab only - 2 coats (per side)	2.00 EA	41.97	0.00	16.78	100.72	(14.34)	86.38
<b>Total: Rear Elevation</b>			<b>0.00</b>	<b>29,665.40</b>	<b>177,992.54</b>	<b>37,707.42</b>	<b>140,285.12</b>

**Left Elevation**

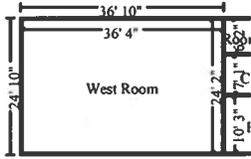
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
56. Clean with pressure/chemical spray - Heavy	1,202.00 SF	0.61	0.00	146.64	879.86	(8.41)	871.45
<b>Totals: Left Elevation</b>			<b>0.00</b>	<b>146.64</b>	<b>879.86</b>	<b>8.41</b>	<b>871.45</b>
<b>Total: Exterior</b>			<b>0.00</b>	<b>57,122.50</b>	<b>342,735.17</b>	<b>73,605.33</b>	<b>269,129.84</b>

**Interior**



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

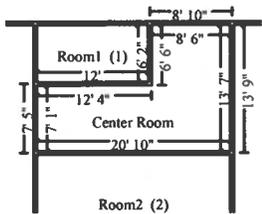


**West Room**

**Height: 24'**

2905.38 SF Walls	878.73 SF Ceiling
3784.11 SF Walls & Ceiling	878.73 SF Floor
97.64 SY Flooring	121.06 LF Floor Perimeter
121.06 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
57. Commercial electrical (SF of bldg) - Average load	878.73 SF	16.87	0.00	2,964.84	17,789.02	(2,011.41)	15,777.61
58. Joist - floor or ceiling - 2x6 - w/blocking - 16" oc	878.73 SF	2.65	0.00	465.72	2,794.35	(633.56)	2,160.79
<b>Totals: West Room</b>			<b>0.00</b>	<b>3,430.56</b>	<b>20,583.37</b>	<b>2,644.97</b>	<b>17,938.40</b>



**Center Room**

**Height: 13'**

894.79 SF Walls	202.81 SF Ceiling
1097.60 SF Walls & Ceiling	202.81 SF Floor
22.53 SY Flooring	68.83 LF Floor Perimeter
68.83 LF Ceil. Perimeter	

**Subroom: Room1 (1)**

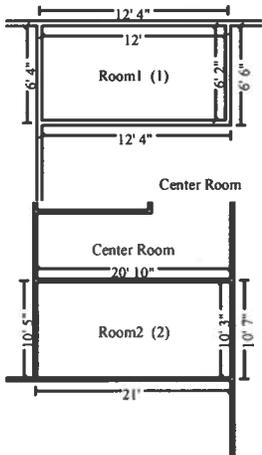
**Height: 13'**

472.29 SF Walls	73.98 SF Ceiling
546.27 SF Walls & Ceiling	73.98 SF Floor
8.22 SY Flooring	36.33 LF Floor Perimeter
36.33 LF Ceil. Perimeter	

**Subroom: Room2 (2)**

**Height: 13'**

808.17 SF Walls	213.54 SF Ceiling
1021.71 SF Walls & Ceiling	213.54 SF Floor
23.73 SY Flooring	62.17 LF Floor Perimeter
62.17 LF Ceil. Perimeter	



DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
59. Commercial electrical (SF of bldg) - Average load	490.33 SF	16.87	0.00	1,654.38	9,926.25	(1,122.37)	8,803.88
60. Joist - floor or ceiling - 2x6 - w/blocking - 16" oc	490.33 SF	2.65	0.00	259.88	1,559.25	(353.53)	1,205.72
61. Stud wall - 2" x 4" x 8' - 16" oc	152.00 LF	22.78	0.00	692.52	4,155.08	(793.74)	3,361.34



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**CONTINUED - Center Room**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
62. 5/8" drywall - hung, taped, floated, ready for paint	2,665.57 SF	3.23	0.00	1,721.96	10,331.75	(1,399.42)	8,932.33
63. Cove base molding - rubber or vinyl, 4" high	167.33 LF	2.48	0.00	83.00	497.98	(197.95)	300.03
64. Paint the walls and ceiling - two coats	2,665.57 SF	1.10	0.00	586.42	3,518.55	(578.43)	2,940.12
65. Remove Interior door unit	3.00 EA	19.68	0.00	11.80	70.84	(0.00)	70.84
66. Door knob - interior	3.00 EA	43.95	0.00	26.38	158.23	(47.69)	110.54
67. Paint door/window trim & jamb - 2 coats (per side)	6.00 EA	34.86	0.00	41.84	251.00	(26.38)	224.62
68. Paint door slab only - 2 coats (per side)	6.00 EA	41.97	0.00	50.36	302.18	(43.01)	259.17
<b>Totals: Center Room</b>			<b>0.00</b>	<b>5,128.54</b>	<b>30,771.11</b>	<b>4,562.52</b>	<b>26,208.59</b>



**East Room**

**Height: 26'**

4454.58 SF Walls	1817.27 SF Ceiling
6271.85 SF Walls & Ceiling	1817.27 SF Floor
201.92 SY Flooring	171.33 LF Floor Perimeter
171.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
69. Commercial electrical (SF of bldg) - Average load	1,817.27 SF	16.87	0.00	6,131.46	36,788.80	(4,159.73)	32,629.07
70. Clean with pressure/chemical spray	1,817.27 SF	0.40	0.00	145.38	872.29	(12.72)	859.57
71. Paint the ceiling - two coats	1,817.27 SF	1.10	0.00	399.80	2,398.80	(394.35)	2,004.45
72. Additional cost for high wall or ceiling - Over 14'	1,817.27 SF	0.09	0.00	32.72	196.27	(0.00)	196.27
73. Soda blasting - Heavy - clean exposed brick	2,672.75 SF	3.21	0.00	1,715.90	10,295.43	(2,319.95)	7,975.48
74. Shoring for roof system* -shoring along west side of roof while shared masonry wall is being constructed.	908.63 SF	22.00	0.00	3,997.98	23,987.84	(349.82)	23,638.02
<b>Totals: East Room</b>			<b>0.00</b>	<b>12,423.24</b>	<b>74,539.43</b>	<b>7,236.57</b>	<b>67,302.86</b>
<b>Total: Interior</b>			<b>0.00</b>	<b>20,982.34</b>	<b>125,893.91</b>	<b>14,444.06</b>	<b>111,449.85</b>

**Plumbing**



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
75. Plumbing (Bid Item)	1.00	EA					OPEN ITEM
<b>Totals: Plumbing</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**General Conditions**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
76. Commercial Supervision / Project Management - per hour daily supervision throughout duration of project and coordinating trades & inspections.	240.00	HR	74.64	0.00	3,582.72	21,496.32	(0.00) 21,496.32
77. Temporary toilet (per month) 2 toilets for duration of project	6.00	MO	174.00	0.00	208.80	1,252.80	(0.00) 1,252.80
78. R&R Temporary power - hookup	1.00	EA	360.61	0.00	72.12	432.73	(0.00) 432.73
79. Permits & Fees *	1.00	EA					OPEN ITEM
80. Dumpster load - Approx. 40 yards, 7-8 tons of debris	10.00	EA	843.00	0.00	1,686.00	10,116.00	(0.00) 10,116.00
81. Material Only Sheathing - plywood - 1/2" CDX	320.00	SF	0.95	0.00	60.80	364.80	(212.80) 152.00
82. Temporary fencing - 1-4 months (per month) - Protection of Property throughout duration of repairs.	2,800.00	LF	1.85	0.00	1,036.00	6,216.00	(0.00) 6,216.00
83. Scaffold - per section (per week)	660.00	WK	65.36	0.00	8,627.52	51,765.12	(0.00) 51,765.12
84. Labor to set up and take down scaffold - per section <u>Heavy Equipment</u>	165.00	EA	31.56	0.00	1,041.48	6,248.88	(0.00) 6,248.88
85. Backhoe loader and operator travel to and from job site and 3 days on project to demo compromised structures	24.00	HR	132.19	0.00	634.52	3,807.08	(0.00) 3,807.08
86. Skid steer loader (per week) - no operator to used to load debris into job site waste receptacles	2.00	WK	1,594.46	0.00	637.78	3,826.70	(0.00) 3,826.70
87. Telehandler/forklift (per week) - no operator	4.00	WK	1,350.16	0.00	1,080.12	6,480.76	(0.00) 6,480.76
88. Boom or spider lift - 30'-45' reach (per week)	2.00	WK	1,177.44	0.00	470.98	2,825.86	(0.00) 2,825.86
89. Delivery charge (Bid Item)	1.00	EA	1,750.00	0.00	350.00	2,100.00	(0.00) 2,100.00
90. General Demolition - per hour workers cleaning job site and using equipment to haul debris	120.00	HR	47.57	0.00	1,141.68	6,850.08	(0.00) 6,850.08
<b>Totals: General Conditions</b>			<b>0.00</b>	<b>20,630.52</b>	<b>123,783.13</b>	<b>212.80</b>	<b>123,570.33</b>
<b>Total: Building</b>			<b>0.00</b>	<b>112,122.74</b>	<b>672,736.48</b>	<b>105,323.36</b>	<b>567,413.12</b>

**Labor Minimums Applied**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
CITY_OF_BARTLETT						3/17/2026	Page: 8



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**CONTINUED - Labor Minimums Applied**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
91. Door labor minimum	1.00 EA	10.79	0.00	2.16	12.95	(0.00)	12.95
92. Finish hardware labor minimum	1.00 EA	32.29	0.00	6.46	38.75	(0.00)	38.75
93. Vinyl floor covering labor minimum	1.00 EA	78.74	0.00	15.74	94.48	(0.00)	94.48
94. Finish carpentry labor minimum	1.00 EA	148.77	0.00	29.76	178.53	(0.00)	178.53
<b>Totals: Labor Minimums Applied</b>			<b>0.00</b>	<b>54.12</b>	<b>324.71</b>	<b>0.00</b>	<b>324.71</b>
<b>Line Item Totals: CITY_OF_BARTLETT</b>			<b>0.00</b>	<b>112,176.86</b>	<b>673,061.19</b>	<b>105,323.36</b>	<b>567,737.83</b>

**Grand Total Areas:**

9,535.21 SF Walls	3,186.33 SF Ceiling	12,721.53 SF Walls and Ceiling
3,186.33 SF Floor	354.04 SY Flooring	459.71 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	459.71 LF Ceil. Perimeter
3,186.33 Floor Area	3,311.68 Total Area	9,535.21 Interior Wall Area
7,913.27 Exterior Wall Area	289.72 Exterior Perimeter of Walls	
3,436.53 Surface Area	34.37 Number of Squares	419.92 Total Perimeter Length
20.00 Total Ridge Length	0.00 Total Hip Length	



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**Summary for ID 8 - 135 Clark Street - Storage**

Line Item Total	560,884.33
Overhead	56,088.43
Profit	56,088.43
<b>Replacement Cost Value</b>	<b>\$673,061.19</b>
Less Depreciation	(105,323.36)
<b>Actual Cash Value</b>	<b>\$567,737.83</b>
Less Deductible	(1,000.00)
<b>Net Claim</b>	<b>\$566,737.83</b>
Total Recoverable Depreciation	105,323.36
<b>Net Claim if Depreciation is Recovered</b>	<b>\$672,061.19</b>

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Mike Myers  
Senior Claim Representative



**Texas Municipal League Intergovernmental Risk Pool**

1821 Rutherford Lane  
Austin TX 78754

**Recap by Category with Depreciation**

<b>O&amp;P Items</b>	<b>RCV</b>	<b>Deprec.</b>	<b>ACV</b>
<b>AWNINGS &amp; PATIO COVERS</b>	<b>3,368.72</b>	<b>1,297.10</b>	<b>2,071.62</b>
<b>CLEANING</b>	<b>10,039.66</b>	<b>2,341.08</b>	<b>7,698.58</b>
<b>CONCRETE &amp; ASPHALT</b>	<b>19,989.86</b>	<b>349.82</b>	<b>19,640.04</b>
<b>GENERAL DEMOLITION</b>	<b>16,839.66</b>		<b>16,839.66</b>
<b>DOORS</b>	<b>4,443.21</b>	<b>2,704.34</b>	<b>1,738.87</b>
<b>DRYWALL</b>	<b>8,609.79</b>	<b>1,399.42</b>	<b>7,210.37</b>
<b>ELECTRICAL</b>	<b>53,753.39</b>	<b>7,293.51</b>	<b>46,459.88</b>
<b>HEAVY EQUIPMENT</b>	<b>14,117.00</b>		<b>14,117.00</b>
<b>FLOOR COVERING - VINYL</b>	<b>493.72</b>	<b>197.95</b>	<b>295.77</b>
<b>PERMITS AND FEES</b>	<b>1,750.00</b>		<b>1,750.00</b>
<b>FNC</b>	<b>148.77</b>		<b>148.77</b>
<b>FINISH HARDWARE</b>	<b>351.18</b>	<b>138.99</b>	<b>212.19</b>
<b>FRAMING &amp; ROUGH CARPENTRY</b>	<b>21,642.69</b>	<b>7,185.24</b>	<b>14,457.45</b>
<b>LABOR ONLY</b>	<b>17,913.60</b>		<b>17,913.60</b>
<b>MASONRY</b>	<b>268,463.44</b>	<b>64,841.18</b>	<b>203,622.26</b>
<b>PAINTING</b>	<b>5,862.98</b>	<b>1,088.43</b>	<b>4,774.55</b>
<b>ROOFING</b>	<b>50,108.56</b>	<b>11,869.56</b>	<b>38,239.00</b>
<b>SCAFFOLDING</b>	<b>48,345.00</b>		<b>48,345.00</b>
<b>TEMPORARY REPAIRS</b>	<b>6,522.59</b>		<b>6,522.59</b>
<b>WINDOWS - ALUMINUM</b>	<b>8,120.51</b>	<b>4,616.74</b>	<b>3,503.77</b>
<b>O&amp;P Items Subtotal</b>	<b>560,884.33</b>	<b>105,323.36</b>	<b>455,560.97</b>
<b>Overhead</b>	<b>56,088.43</b>		<b>56,088.43</b>
<b>Profit</b>	<b>56,088.43</b>		<b>56,088.43</b>
<b>Total</b>	<b>673,061.19</b>	<b>105,323.36</b>	<b>567,737.83</b>

You have Replacement Cost Coverage under your contract for this loss. Once repairs have been completed, TMLIRP requires that final invoices be submitted to their office. The invoices will be reviewed to determine if an additional payment is due. Please note that you have two years from the date of loss to make repairs needed to make claim for all or a portion of the previously withheld depreciation.

Please advise TMLIRP whether the repairs have been completed, and if so, please provide the final invoices. If the repairs have not been completed, please provide a time line describing the plans for completing the repairs. If you determine that no additional review and/or funds will be needed, please notify TMLIRP, so they can document and close the file. The pending claim will remain open for an additional 30 days in anticipation of your reply. If no response is received, the file will be closed.

