

**Partial List of Projects**  
**PAUL J. VERHEYDEN**

1006 South Cockrell Hill Rd. Desoto, Texas 75115 cell: 972.971-7407 e-mail: pjverheyden@sbcglobal.net website: paulverheyden.com

Item	Date Mo.-Year	Bldg. Type	Company / Client	Project Location	Size	Cost Estimate	Description of scope, responsibilities, etc. A=Architectural,C=Civil,S=Structural,H=HVAC,E=Electrical,P=Plumbing
270.	6-19	15 Restaurants & Retail	Bush – Mercer Boardwalk	Farmers Branch, TX	60,000 s.f.	\$6 mil.	Produced and coordinated completion of design documents. Coordinated consultants.
269..	6-19	5 Restaurants	Bush – Founders Park	Euleless, TX	25,000 s.f.	\$2.5 mil.	Produced and coordinated completion of design documents. Coordinated consultants.
268.	4-19	Multi-family	Thompson	Richardson	4 story 50,000 s.f.	\$6 mil.	Performed construction inspections and reports for punch list of construction completion.
267.	1-19	Multi-family	Blue Diamond	Colleyville, TX	4 story 16,700 s.f.	\$1.5 mil.	Coordinated design and construction documents.
266.	3-19	Detention	Ellis County	Waxahachie, TX	2,000 s.f.	\$35,000	Provided solutions for water leaking into tunnel.
265.	3-19	Historic	Ellis County	Waxahachie, TX	500 s.f.	\$3,500	Provided options, costs and schedules for new signage.
264.	3-19	Court & Office for JP2 Subcourt	Ellis County	Waxahachie, TX	15,559 s.f.	\$2 mil.	Met with end users and staff to determine existing and future Space Program. Created schematic design for building.
263.	3-19	Office & Court	Ellis County	Waxahachie, TX	+/- 5,000	\$630,000	Met with staff, determined existing and future space and furniture needs, prepared documentation, cost and time estimates.
262.	3-19	Detention	Ellis County	Waxahachie, TX	200,000 s.f.		Coordinated and produced maintenance documentation for HVAC maintenance. Met with consultant to monitor scope.
261.	2-19	Office, Courts & Detention	Ellis County	Waxahachie, TX	400,000 s.f.	\$20,000	Coordinated and produced maintenance documentation for Elevators & emergency generators. Met with consultant to monitor scope.
260.	3-19	Historic	Ellis County	Waxahachie, TX	40,000 s.f.	\$10,000	Determined and documented staff moves, Fire Evacuation plans
259.	12-18	Court & Office	Ellis County	Midlothian	2,000 s.f.	\$70,000	Met with staff to determine facility needs including security, furniture, file storage, signage. Obtained costs for approval.
258.	11-18 to 2-18	County Facilities	Ellis County	Ellis County	500,000 s.f.	\$50 mil. value	Completed assessments of 30 locations, 50 buildings, over 60 floor plans.
257.	11-18	Elections Bldg.	Ellis County	Waxahachie, TX	300 s.f.	\$3,500	Produced complete design and construction documents. Confirmed code compliance. Coordinated with City code department. Managed construction and inspections.
256.	10-18	Salon	Ellis Hair Salon	Houston	2,000	\$150,000	Produced complete design and construction documents. Confirmed code compliance. Coordinated with City code department.
255.	10-18	Townhomes	Blue Diamond	Colleyville	17,000 s.f.	\$900,000	Managed completion of design & construction documents.
254.	9-18	Factory	Consolidated Renovation		1,500 s.f.	\$50,000	Produced complete design and construction documents. Confirmed code compliance.

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253.	9-18	Barn	Shortnacy Barn	Seagouville TX	4,400 s.f.	\$175,000	Produced complete design and construction documents. Confirmed code compliance.
252.	9-18	House	Ellis House Renov.	Duncanville, TX	1,000 s.f.	\$58,000	Produced complete design and construction documents. Confirmed code compliance. Coordinated with Structural.
251.	9-18	Office	Loan Max	Dallas, TX	1,800 s.f.	\$100,000	Produced complete design and construction documents. Confirmed code compliance. Coordinated with City code department, Structural & Civil. Submitted Site Plan for City approval.
250.	8-18	Factory	T & W Tire	Lancaster, TX	153,500 s. f.	\$2,700	Produced as-built documents. Researched code requirements for space and exits.
249.	8-18	Church	Josh Rader as-built	DeSoto, TX	3,500 s.f.		Produced complete design and construction documents. Confirmed code compliance.
248.	5-18	Motel	Majid Hotel Rooms Asbuilt	Ft. Worth, TX	800 s.f.	\$15,000	Produced complete design and construction documents. Confirmed code compliance.
247.	4-18	House	Rick Glover Renovation	Lancaster, TX	700 s.f.	\$5,000	Produced complete design and construction documents. Confirmed code compliance.
246	3-18	Retail	Mall of Saudi	Riyadh, Saudi Arabia	9 million s.f., 74 escalators	\$1.3 bil.	Reviewed 84 of 400 Architectural drawing for quality control. Coordinated with staff for corrections, revisions to plans, sections, elevations, details. Coordinated with escalator manufacturer to show documents correctly.
245	2-18 to 5-18	CADD Instruction	Remington College	Garland, TX	2 courses of 16 classes each	n/a	Instructor for Civil Drafting & Technology & Architectural Design & Drafting. Created new curriculum and also delivered established curriculum. Gave lectures and demonstrations of information and solutions. Created exams, processed grades.
244.	12-17	Retail	Fleastyle, Roam	Dallas	8,000 s.f.	\$1 mil	Produced complete design and construction documents.
243.	12-17	Residence	Leonard	Dallas	4,500 s.f.	\$500,000	Produced complete design and construction documents.
242.	11-17	Multi-family Apartments	Westdale Lakeridge	Irving	50 units	\$6 mil.	Performed as-built documentation.
241.	10-17	Multi-family-Townhomes	APAA Moser	Dallas	18 units 12,000s.f.	\$1.5 mil.	Produced design and construction documents.
240.	9-17	Multi-family-Townhomes	Parsons	Dallas	20 units 3 story 42,000 s.f.	\$5 mil.	Provided design and construction documentation, coordination with consultants, submittal to city for permit.
239.	9-17	Restaurant	Bareburger	Southlake	4,500 s.f.	\$800,000	Provided documentation and coordination of consultants, client contact, submittal to city for permit.

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238.	8-17	Indoor Gun Range	Lubin	Dallas	7,600 s.f.	\$500,000	Provided documentation and coordination of consultants, client contact, submittal to city for permit.
237.	6-17	Japanese Garden Facilities	City of Ft. Worth	Ft. Worth	7 acres, 26 facilities	\$300,000	Prepared Condition Assessment Report including photos, descriptions of existing, recommendations for repair, cost estimates. Accessibility review.
236.	5-17	Facilities – Buildings & infrastructure	University of North Texas	Denton	6 city blocks, 1 mil. s.f.	\$200,000	Prepared Condition Assessment Report including photos, descriptions of existing, recommendations for repair, cost estimates. Building code analysis.
235.	5-17	Car Wash	Sky Wave Car Wash	Arlington, Tx	1,200 s.f.	\$350,000	Provided design documentation for presentation to client and city for approval.
234.	5-17	Park Structure	City of Arlington	Arlington, Tx.	3,000 s.f.	\$800,000	Reviewed documentation for quality control, coordination
233.	5-17	Candy Factory	Parker Products	Ft. Worth	90,000 s.f.	\$1.2 mil.	Reviewed documentation for quality control, coordination. Completed revisions to documents.
232.	3-17 to 4-17	Retail Building	Chi Ngyuen	Coppell, Tx	8,000	\$500,000	Met with client to determine program and requirements. Met with city officials to determine code requirements and allowable. Produced design documents for approval. Coordinated submittals to city and engineering design & documentation.
231.	2-17	Medical Office Renovation	Dr. Mock Allergy Clinic	Duncanville	1,200 s.f.	\$90,000	Met with client to determine program and requirements. Provided design and construction documents for renovation.
230.	2-17	Residence	Demauro	Dallas	3,000 s.f.	\$250,000	Measured existing conditions and produced as-builts. Produced design and construction documentation for house renovation and addition.
229.	1-17	Residence	Alton Jones	Dallas – 3111 Monte Carlo	2,500 s.f.	\$125,000	Met with client to determine program and requirements. Provided design and construction documentation for house renovation.
228.	12-16	Structural Repair	David's Seafood Restaurant	Cedar Hill	1,200 s.f.	\$100,000	Met with client to determine program and requirements. Reviewed existing structural failure of roof supports. Provided graphic and written solutions for repair.
227.	4-16 to 11-16	Office	Crest Property	Plano	16,273 s.f. 2 stories	\$1.2 million	Produced design & construction documents. Coordinated all Civil, Structural, MEP, Code requirements. 2 story
226.	4-16	Sorority House	Alpha Chi	UT Arlington	1,600 s.f.	\$150,000	Met with client to determine program and requirements. Met with city officials to determine code requirements and allowable. Produced design documents for approval.

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225.	3-16 to 5-16	Auto Body Shop	Top Notch Auto Repair	Dallsa	6,000 s.f.	\$350,000	Produced design & construction documents. Coordinated all Civil, Structural, MEP, Code requirements
224.	3-16	Tire Shop	Monroy Tire Shop	Dallas	6,000	\$300,000	Produced design & construction documents. Coordinated all Civil, Structural, MEP, Code requirements
223.	3-16	Residence	Lish	Midlothian	3,100 s.f.	\$8,000 fee	Met with client to determine program and requirements. Measured existing conditions and produced as-builts. Produced design and construction documentation for house renovation and addition.
222.	2-16	Office	Donna Lasater	Cedar Hill	3,400 s.f.	\$400,000	Met with client to determine program and requirements. Met with city officials to determine code requirements and allowable. Produced design & construction documents for approval. Coordinated submittals to city and engineering design & documentation.
221.	1-16	Residence	Conley	Cleburne, Tx	4,800 s.f.	\$500,000	Met with client to determine program and requirements. Produced design & construction documents.
220.	1-16	Residence	Lad	Coppell	1,200 s.f.	\$125,000	Met with client to determine program and requirements. Produced design & construction documents.
219.	12-15	Residence	Cole	Dallas - Edmondson	4,800 s.f.	\$250,000	Measured existing conditions and produced as-builts. Produced design and construction documentation for house renovation and addition.
218.	11-15	Residence	Powell	Dallas	11,000 s.f.	\$900,000	Met with client to determine program and requirements. Produced complete design & construction documents.
217.	10-15	Restaurant	Garcia	Dallas	3,500 s.f.	\$300,000	Produced design & construction documents. Coordinated scope with MEP & Structural & Contractor.
	8-15	Hotel	Royal Inn, Super 8	Dallas	28,000 s.f. 3.5 acres	\$1,500 fee	Measured and produced as-built documents.
216.	2-15 to 7-15	Assisted Living Facility	CP homes	Prototype	17,000 s.f.	\$2 million	Produced complete set of 17 Architectural documents including drawings & Specs.
215.	2-15 to 7-15	Duplexes	CP Homes	Haines City, Florida	9 acre site 64 duplexes 150,000 s.f. bldgs..	\$14 million	Created design for 16 buildings plus clubhouse. Produced 2D & 3D documents. Managed completion of documentation of all disciplines: C,S,A,M,P,E.
214.	11-14 to 1-15	Assisted Living & Nursing Home	CP Homes	China	10,000 s.f.	\$5 million	Designed space, developed program, produced 3D documents, managed creation and completion of video.

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213.	3-14 to 9-14	Bank	Wells Fargo	Multiple locations	+ 100,000 sf	\$3 million	Produced design & construction documents for new & renovation of several facilities.
212.	4-14 to 8-14	Bank – interior renovation	Wells Fargo	Irving – Las Colinas	100,000 s.f.	\$4 million	Coordinated with MEP consultants for construction document completion. Led meetings with contractors & consultants. Monitored construction to comply with documents. Created daily reports of project progress of this 7-phase complex project.
211.	4-14 to 6-14	Bank – ground up	Wells Fargo	Ft. Worth Stockyards	4,000 s.f.	\$4 million	Produced construction documents. Coordinated completion with all consultants including Civil, Structural, MEP & codes.
210.	3-14	Bank	Wells Fargo	Grapevine	4,000 s.f.	\$2 million	Produced as-built & construction documents for renovation of new exterior skin of main building & drive thru due to failing marble at entire perimeter of building.
209.	2-14	Residence	Garza	Duncanville	600 s.f.	\$80,000	Met with client to confirm scope. Produced complete set of 2D & 3D design & construction documents. Coordinated all Structural, MEP.
208.	1-14	Residence	Mark Lish	Midothian	1,000 s.f.	\$100,000	Met with client to confirm scope. Produced complete set of 2D & 3D design & construction documents. Coordinated all Structural, MEP.
207.	1-14	Healthcare	SM Architects / VA Hospital	Bonham, TX	1,000 s.f.	\$750,000	Produced Revit details & equipment documents for Break Room additions & renovations.
206.	1-14	Healthcare	SM Architects / UT Southwestern	Dallas	4,000 s.f.	+/- \$2 million	Reviewed equipment and design for 4 MRI rooms including equipment. Produced Revit details & equipment documents.
205.	12-13	Residence	President of Dallas Baptist University	Dallas	1,000 s.f. addition	\$150,000	Met with client to confirm scope. Produced complete set of 2D & 3D design & construction documents. Coordinated all Structural, MEP.
204.	6-12 to 10-12	Warehouse Optimization	DFW Airport	Procurement Warehouse	+/- 50,000 s.f.	\$80,000 Consult.	Created Scope of Work. Managed consultant contract, scope, budget, schedule
203.	6-12 to 10-12	Jetbridge Modifications	DFW Airport	Term. D for A380	+/- 300 l.f. + +/- 1,600 s.f.	+/- \$3 million	Supported staff with Invoice approval, document review and communication with stakeholders.
202.	6-12 to present	Southgate Plaza Commercial Development	DFW Airport	South end of airport	32 acres	\$125,000 Consult. - \$ multi-million total dev.	Created Scope of Work. Managed consultant contract, scope, budget, schedule.

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201.	6-12	Equipment & Operations for Snow & Ice Removal	DFW Airport	Vacated USPS building	45,000 s.f. + site + AOA gate	+/- \$2 million	Managed partial design, complete bidding and contract initiation, construction administration. Managed scope, budget, schedule.
200.	4-12 to 5-12	Construction Contract Specs	DFW Airport	DFW Airport	Annual Contract	+/- \$5 million	Wrote, reviewed, coordinated completion of specifications for construction contract for new and renovated work.
199.	11-11 to 5-12	Health Clinic Renovation	DFW Airport	LiveWell Center	1,200 s.f.	\$108,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate. Reviewed & negotiated contractor pricing.
198.	2-12	Ticket Counter Renovation for Jet Blue	DFW Airport	Term. E	1,000 s.f.	\$100,000	Managed complete design and construction documents.
197.	9-11 to 4-12	Employee Parking Renovations for Accessibility	DFW Airport	1W, 5E, 6E	8,239 total parking spaces	\$361,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
196.	9-11 to 4-12	Parking Control Admin. Bldg. Renovations & Move to Temporary Facilities	DFW Airport	Airport Entry Plazas North & South	50,000 s.f.	\$2 million	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
195.	12-12	Relocate Air Services Dept.	DFW Airport	Admin. Bldg.	4,000 s.f.	\$250,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
194.	10-11 to 3-12	Parking Garage Renovations for Accessibility	DFW Airport	Term. C	5,225 parking spaces	\$120,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
193.	1-12 to 5-12	VIP Lounge Renovation	DFW Airport	Term. D Club 3	515 s.f.	\$85,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
192.	8-11 to 10-11	Parking Booth	DFW Airport	Term. A Infield	200 s.f.	\$75,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
191.	8-11 to 10-11	TSA Podium Move	DFW Airport	Term. D	100 s.f.	\$50,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.

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190.	9-11 to 12-11	Move Noise Office	DFW Airport	Admin. Bldg.	2,000 s.f.	\$500,000	Coordinated program with client. Managed complete design and construction documents. Coordinated project cost estimate.
189.	4-11 to 9-11	Valet Parking at Garages	DFW Airport	Terminal C	15,000s.f.	\$470,000	Complete management of entire project from concept through construction. Renovate parking space layout & striping. Paint concrete walls & ceilings. Replace lighting. Add control booth. Revise Electrical. Add signage. Add Tele-Com connections.
188.	4-11 to 6-11	CBP (Border Patrol) Exit	DFW Airport	Term. D	500 s.f.	\$150,000	Coordinate install of sliding doors, security devices, finishes.
187.	10-09 to 10-10	Museum Outdoor Display	Dallas Museum of Art Sculpture Garden	Dallas, Tx.	2 acres	\$2 mil.	Met with client. Developed Scope of Work for project. Led Consultant Selection process and contract negotiations.
186.	10-09 to 3-10	Sanitation Facilities	City of Dallas	Dallas, Tx.	13,300 s.f.	\$2.5 mil.	Reviewed design and construction documents for quality control and completion.
185.	8-09 to 6-10	Airplane Hangar	City of Dallas-Urban Search Rescue- Fire Dept.	Dallas, Tx.	12,000 s.f.	\$1 mil.	Developed Scope and Budget for approvals.
184.	7-09 to 9-10	Fueling Facilities – Compressed Natural Gas	City of Dallas	Dallas, Tx.	20,000 s.f.	\$2.5 mil.	Developed Scope and Budget for entire project. Managed daily, the entire process from design through bidding phases of the project. This was the first CNG fueling station owned by the City of Dallas. Wrote and coordinated specs for construction and maintenance.
183.	6-09	Telecommunication Center	City of Dallas, 911 Call Center	Dallas, Tx.	2,000 s.f.	\$250,000	Managed installation of under-floor elect. & telecom to meet limited time constraint.
182.	6-09	Police Training Facility	City of Dallas, Firing Range	Dallas, Tx.	3,500 s.f.	\$150,000	Managed installation of water line connection within limited time constraint. Saved City +/- \$40,000.
181.	5-09	Government	City of Dallas, Council Chambers	Dallas, Tx.	1,000 s.f.	\$330,000	Reviewed design and construction documents for completion.
180.	5-09	Office Space-CIS 3 <sup>rd</sup> floor	City of Dallas	Dallas, Tx.	3,000 s.f.	\$150,000	Met with users. Produced 2D & 3D documents for installation of cubicles. Managed work of equipment consultants.
179.	2-09 to 7-09	Performance Hall	City of Dallas, Meyerson Symphony-	Dallas, Tx.	127 openings	\$80,000	Reviewed design and construction documents for quality control and completion.

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			acoustical improvements				
178.	2-09 to 7-10	Government Offices- Water Infiltration repairs	City of Dallas, City Hall	Dallas, Tx.	1 mil. s.f.	\$5 mil. repairs	Inspected entire City Hall facility including parking garages. Developed Scope of Work. Completed drawings and photos of areas needing repair. Led Consultant Selection process and contract negotiations.
177.	02-09	Theatre	City of Dallas, Majestic Theatre	Dallas, Tx.	16,000 s.f.	\$550,000.	Met with client. Developed Scope of Work for project.
176.	10-08 to 2-09	Apartments- 3 story senior living community	Twin Rivers, LLC- Mike Thompson	Richardson, Tx.	156 units, 6 acres	\$14 mil.	As Owner's Representative, performed complete Construction Administration, coordinating furnishings specs, order and install. Conducted special meetings as required with Contractor, Subcontractors, vendors. Provided effective solutions to problems on behalf of Owner.
175.	8-08 to 10-08	Suburban Hotel 4-stories	Jasien Deveopment	Dallas, Tx.	117 Units, 3 acres	\$7 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements
174.	08-08 to 10-08	MainStay Hotel 4-stories	Jasien Development	Dallas, Tx.	113 Units, 3 acres	\$8 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements
173.	8-08 to 10-08	MainStay Hotel 4-stories	Jasien Development	McKinney Tx.	113 Units, 3 acres	\$8 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements
172.	8-08 to 10-08	Suburban Hotel 4-stories	Jasien Development	McKinney Tx.	117 Units, 3 acres	\$7 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements
171.	8-08 to 10-08	Suburban Hotel 4-stories	Jasien Development	Denton, Tx.	117 Units, 3 acres	\$7 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements
170.	4-08 to 8-08	Apartments – 2 stories of 2 buildings of connected units.	Colonial Communities	McKinney, Tx.	200 Units, 12 acres	\$12 mil.	Management of complete design and construction documents. Code research and compliance to city zoning requirements. Conformance to ADA and IBC requirements. Submitted Request for Variance to Planning & Zoning staff & Zoning Board for approval. Coordinated engineering consultants' documents.



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169.	11-07 to 3-08	Suburban Hotel 4-stories	Bell Hospitality Group	Colorado Springs, CO.	101 Units, 3 acres	\$7 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements Management of complete design and construction documents. Coordination of Civil, Structural, MEP consultants. Conformance to ADA and IBC requirements.
168.	10-07 to 2-08	Suburban Hotel 4-stories	Bell Hospitality Group	Lawton, Ok.	117 Units, 3 acres	\$7 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements Management of complete design and construction documents. Coordination of Civil, Structural, MEP consultants. Conformance to ADA and IBC requirements.
167.	9-07 to 1-08	MainStay Hotel 4-stories	Bell Hospitality Group	Tulsa, Ok.	113 Units, 3 acres	\$8 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements Management of complete design and construction documents. Coordination of Civil, Structural, MEP consultants. Conformance to ADA and IBC requirements.
166.	9-07 to 1-08	MainStay Hotel 4-stories	Bell Hospitality Group	Oklahoma City, Ok.	113 Units, 3 acres	\$8 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements Management of complete design and construction documents. Coordination of Civil, Structural, MEP consultants. Conformance to ADA and IBC requirements.
165.	8-07 to 11-07	Apartments- 1 story senior living community with Clubhouse – 30 buildings	Colonial Communities	Denton	240 Units, 19 acres	\$17 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to city zoning requirements Management of complete design and construction documents. Coordination of Civil, Structural, MEP consultants. Conformance to ADA and IBC requirements.
164.	5-07 to 8-07	Apartments- 2 story lofts with Clubhouse – 40 buildings	Colonial Communities	Sherman	208 Units, 14 acres	\$15 mil.	Completed Site Design for most efficient layout of parking and building. Code research and compliance to zoning requirements Management of complete design and construction documents. Coordination of Civil, Structural, MEP consultants. Conformance to ADA and IBC requirements.
163.	1-07 to 12-07	Office Building	Legacy Plaza	Frisco	30,000 s.f.	\$2.5 mil.	Performed Construction Administration with site inspections as required. Conducting special meetings with Contractor to conform

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							to code requirements. Provided effective solutions to problems on behalf of Owner.
162.	1-07 to 8-15-08	Apartments- 3 story senior living community	Twin Rivers, LLC- Mike Thompson	Richardson, Tx.	156 units, 6 acres	\$14 mil.	Produced construction documents & details. Completed HUD documents as basis for loan approval. Performed complete Construction Administration, reviewing shop drawings, performing bi-weekly site inspections with photos and reports. Conducting special meetings as required with Owner, Contractor, Subcontractors, vendors. Provided effective solutions to problems on behalf of Owner.
161.	7-06 to 11-06	Transportation Facility	City of Dayton / Greyhound Lines, Inc.	Dayton, Ohio	5,000 s.f.	\$900,000	Managed completion of project scope with detailed list of space requirements. Completed 2D and 3D Schematic Design for staff and City approval and cost estimate.
160.	7-06 to 11-06	Transportation Facility– Food Service	Greyhound Lines, Inc.	Cleveland, Ohio	15,000 s.f.	\$225,000	Scope included interior and exterior renovation including Food Service, full signage replacement and upgrade, new Plasma TVs, new Ticket Counters, charging station, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Traveled to site for scope confirmation requiring several trips and overnight stays. Conducted meetings with Contractor, Vendors, staff. Maintained budget and schedule for all locations. Managed completion of documentation. Personally completed changes to construction documents as required to save costs in consultant fees. Conducted excellent and timely verbal, written and graphic communications throughout project for success . Met with GLI VPs and managers for project status.Kept photo log of project progress Completed computer as-built floor plans of all locations as part of this project within project budget. These will be well used for future by not only D&C, but also operations staff at terminal. During the course of the project, I went through 3 separate Architects and 3 separate contractors to get the job done. With my leadership, persistence and consistency, scope, budgets and schedules have been met. Coordinated some Food Service Equipment lists, locations, HEP requirements, documentation, install.

**Partial List of Projects**  
**PAUL J. VERHEYDEN**

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159.		Transportation Facility– Food Service	Greyhound Lines, Inc.	Columbus, Ohio	18,000 s.f.	\$570,000	See 160 above for similar scope. signage replacement and upgrade, new Plasma TVs, new Ticket Counters, charging station, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Traveled to site for scope confirmation requiring several trips and overnight stays. Conducted meetings with Contractor, Vendors, staff. Maintained budget and schedule for all locations. Managed completion of documentation. Personally completed changes to construction documents as required to save costs in consultant fees. Conducted excellent and timely verbal, written and graphic communications throughout project for success . Met with GLI VPs and managers for project status.Kept photo log of project progress Completed computer as-built floor plans of all locations as part of this project within project budget. These will be well used for future by not only D&C, but also operations staff at terminal. During the course of the project, I went through 3 separate Architects and 3 separate contractors to get the job done. With my leadership, persistence and consistency, scope, budgets and schedules have been met. Coordinated all Food Service Equipment lists, locations, HEP requirements, documentation, install.
158.	7-06 to 11-06	Transportation Facility– Food Service	Greyhound Lines, Inc.	Cincinnati, Ohio	13,000 s.f.	\$120,000	Scope included interior and exterior renovation including Food Service, full signage replacement and upgrade, new Plasma TV, new Ticket Counters, charging station, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Traveled to site for scope confirmation requiring several trips and overnight stays. Conducted meetings with Contractor, Vendors, staff. Maintained budget and schedule for all locations. Managed completion of documentation. Personally completed changes to construction documents as required to save costs in consultant fees. Conducted excellent and timely verbal, written and graphic communications throughout project for success . Met with GLI VPs and managers for project status.Kept photo log of project progress Completed computer as-built floor plans of all locations as part of this project within project budget. These will be

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							well used for future by not only D&C, but also operations staff at terminal. During the course of the project, I went through 3 separate Architects and 3 separate contractors to get the job done. With my leadership, persistence and consistency, scope, budgets and schedules have been met. Coordinated all Food Service Equipment lists, locations, HEP requirements, documentation, install.
157.	7-06 to 11-06	Transportation Facility	Greyhound Lines, Inc.	Toledo, Ohio	5,000 s.f.	\$80,000	Scope included interior and exterior renovations, full signage replacement and upgrade, new Plasma TV, new Ticket Counters, charging station, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Traveled to site for scope confirmation requiring several trips and overnight stays. Conducted meetings with Contractor, Vendors, staff. Maintained budget and schedule for all locations. Managed completion of documentation. Personally completed changes to construction documents as required to save costs in consultant fees. Conducted excellent and timely verbal, written and graphic communications throughout project for success. Met with GLI VPs and managers for project status.Kept photo log of project progress Completed computer as-built floor plans of all locations as part of this project within project budget. These will be well used for future by not only D&C, but also operations staff at terminal. During the course of the project, I went through 3 separate Architects and 3 separate contractors to get the job done. With my leadership, persistence and consistency, scope, budgets and schedules have been met.
156.	2-06 to 7-06	Transportation Facility	Greyhound Lines, Inc.	Laredo, Tx.	7,000 s.f.	\$30,000	Project Scope included interior and exterior renovation, full signage replacement and upgrade, new PlasmaTV, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Managed project successfully, completing more than original scope with an already-established budget. Traveled to site for scope confirmation. Maintained budget and schedule throughout project, including updates to management. Managed completion of design, documentation, and install of all equipment, signage, HEP, finishes as required. Kept photo log of project progress. Completed computer as-built floor plan as part of this project within project

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							budget, which will be well used for future by not only D&C, but also operations staff at terminal.
155.	2-06 to 7-06	Transportation Facility– Food Service	Greyhound Lines, Inc.	Houston, Tx.	15,000 s.f.	\$250,000	Scope included mostly interior and minor exterior renovation, major Food Service renovation, full signage replacement and upgrade, new Plasma TVs, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Managed this project successfully, completing more than original scope with an already-established budget. Traveled to site for scope confirmation requiring several trips to each location and overnight stays. Worked most of evenings. Maintained budget and schedule throughout project, including updates to management. Managed completion of design, documentation, and install of all equipment, signage, MEP, finishes as required and “getting up to speed” with our GLI Food Service standards, and also KFC standards, this being an approved KFC Franchise, in time to complete entire project within schedule. Kept budget within reasonable amount and was able to complete full scope as was not expected. This required much communication, diligence, attention to detail and persistence to get done. It was because of my experience and leadership that this project succeeded. Managed completion of documentation. Personally made updates and revisions as required saving added consult.fees. Kept photo log of project progress. Completed computer as-built floor plan as part of this project within project budget.
154.	2-06 to 7-06	Transportation Facility– Food Service	Greyhound Lines, Inc.	San Antonio	14,000 s.f.	\$230,000	Scope included mostly interior and minor exterior renovation, major Food Service renovation, full signage replacement and upgrade, new Plasma TVs, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Managed this project successfully, completing more than original scope with an already-established budget. Traveled to site for scope confirmation requiring several trips to each location and overnight stays. Worked most of evenings. Maintained budget and schedule throughout project, including updates to management. Managed completion of design, documentation, and install of all equipment, signage, HEP, finishes as required and “getting up to speed” with our GLI Food

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							<p>Service standards in time to complete entire project within schedule. Kept budget within reasonable amount and was able to complete full scope as was not expected. This required much communication, diligence, attention to detail and persistence to get done. It was because of my experience and leadership that this project succeeded. Managed completion of documentation. Personally made updates and revisions as required saving added consult.fees. Vent-Hood installation was added to this project and was completed in the same time frame. The vent hood cost and schedule was thousands of dollars over and behind schedule 3 months before. I volunteered to “get it done”. I took it over, completed the project within a few weeks, saving time and money since this scope was done when Elevate contractor was on site. Original Elevate budget did not consider a major portion of the scope including Food Service Renovation. Instead of saying, “No” to the added scope, I took the time and effort to make this happen as a benefit to our customer, who was surprised at how much was done for such a low cost.Kept photo log of project progress. Completed computer as-built floor plans of all locations as part of this project within project budget. These will be well used for future by not only D&amp;C, but also operations staff at terminal. In the middle of the project in San Antonio, the contractor was unable to complete the Food Service portion of the project within our approved budget and schedule. With my leadership, another contractor completed the work under budget and schedule.</p>
153.	2-06 to 7-06	Transportation Facility	Greyhound Lines, Inc.	Austin	4,000 s.f.	\$50,000	<p>Project Scope included interior and exterior renovation, full signage replacement and upgrade, new PlasmaTV, renovation of finishes and correction of “noticeable” problems to “Elevate” the experience to the customer. Managed project successfully, completing more than original scope with an already-established budget. Traveled to site for scope confirmation. Maintained budget and schedule throughout project, including updates to management. Managed completion of design, documentation, and install of all equipment, signage, HEP, finishes as required. Kept photo log of project progress. Completed computer as-built floor plan as part of this project within project</p>

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							budget, which will be well used for future by not only D&C, but also operations staff at terminal.
152.	1-06 to 3-06	Transportation Facility	Erie Municipal Transit Authority / Greyhound Lines, Inc.	Erie, PA	5,000 s.f.	\$60,000	New location for older Agency. Visited site for scope confirmation. Developed scope, schedule and budget. Prepared construction documentation. Saved GLI +/- \$3,000. Managed completion of construction. Developed scope for signage, including creation of prominent street signage for thousands of advertisement of GLI. Created photo log.
151.	5-05 to 11-06	Transportation Facility – Food Service	Memphis Area Transit Authority / Greyhound Lines, Inc.	Memphis, Tennessee	30,000 s.f.	\$8 mil.	Started this facility from concept. Met with GLI staff to complete Space Program and received all necessary signatures and approvals.. Met with Owner’s architect to convey GLI standards and design for incorporation into project. Made several overnight trips and spent many hours “massaging” plan for GLI conformance and sent to architect. Ability to complete CADD documents will save GLI money and time in reducing time spent by architect to complete documentation. Saved several weeks in time and +/- \$20,000 in fees. Compared existing to proposed plans to confirm scope. Submitted proposed sign design.
150.	1-06 – 11-06	Transportation Facility	Greyhound Lines, Inc.	Houston – Security Upgrades	2 acre site	\$300,000	Managed specifications, design, construction , install of security devices and signage for entire terminal. Wrote scope, negotiated contract for lighting and fencing upgrades and install including 4 automatic gates, light meter readings, as required. Scope of project: Addition of exterior signage, door hardware on all loading doors, queing posts. Managed completion of documentation, installation. Resulted in improved security. My persistence and communication resulted in successfully completed project (signage & hardware as of this date 11-06) Obtained light meter for department. Measured several facilities in effort to establish lighting standards for future projects.
149.	11-05 to 12-05	Transportation Facility – Food Service	Greyhound Lines, Inc.	Dallas	4,000 s.f.	\$30,000	Managed Design and construction of new finishes for space including marketing materials, signage, lighting.

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148.	4-05 to 11-06	Transportation Facility – Food Service	Pittsburgh Parking Authority / Greyhound Lines, Inc.	Pittsburgh, Pennsylvania	30,000 s.f.	\$8 mil	Took over the Design and construction of this new 30,000 s.f. replacement facility. Led the documentation effort from Design Development through Construction Documents. Noted several items in design that were not in best interest of GLI, or were not standard. Items were corrected in final documents and save \$\$\$\$. Obtained all GLI staff comments, signatures and approvals and included in documentation. Met with and coordinated efforts of Owner’s architect. Traveled to site for project progress and to meet with Owner, architect, consultants, GLI staff. Coordinated comments from other GLI departments as to specs and scope for completed construction documentation.
147.	4-05 to 8-05	Transportation Facility	Greyhound Lines, Inc.	Pittsburgh Temporary Facility (2 yrs.)	20,000 s.f.	\$2.3 mil	Took over project in middle of progress. Corrected and updated many items to assure schedule was met. Managed completion and move-in from old terminal to temporary terminal awaiting replacement facility. Confirmed accurate documentation. Managed construction. Coordinated design and install of signage. Met with City officials to confirm code compliance. Included complete Food Service design, install. Made quick decisions to keep project running smoothly and to meet move-in schedule. Traveled to site, staying 7 days to get all work completed on time.
146.	3-05 to 11-05	Transportation Facility	Greyhound Lines, Inc.	Dallas Terminal Renovation	12,000 s.f.	\$1.4 mil	Managed design, documentation, bidding, contract negotiating and construction of interior and exterior renovation of existing facility. Maintained project within budget and schedule in 12-phase project during 24-7 open operation of facility with no down-time. Conducted weekly meetings with staff, contractors, vendors. Coordinated all A,S,H,E,P, signage & ticket counter design and installation. Made many decisions, such as opening-up space that was originally not in project, new wall and floor finishes, etc. as project progressed to make this project a “standard to go-by” for future facility renovations.
145.	3-05 to 7-05	Transportation Facility	Greyhound Lines, Inc.	Denton, Tx. Agency	500 s.f.	\$29,000	Managed design and construction of new space. Completed documents. Included signage & ticket counter design and installation.



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144.	11-06	Auditorium, Cafeteria	Wycliffe Summer Institute of Linguistics	Dallas	30,800 s.f.	\$2.2 mil	Completed 3D design and full set of construction documents (including A,H,E,P plans, sections, details, schedules) (30 sheets) for renovation & addition.
143.	10-06	Residential Addition/Renov.	Dale & Wendy Pannell	Dallas	1,800 s.f.	\$200,000	Completed 3D design and construction documents (including A,C,S,H,E,P) for addition of space and site improvements.
142.	9-06	Residential Addition/Renov	John & Virginia Hastings	Dallas	5,400 s.f.	\$65,000	Completed 3D design and construction documents - plans, sections, details
141.	8-06	Rental Car Facility	Avis/ Paramount Investments	Cedar Hill	1,800 s.f.	\$500,000	Completed 3D design and construction documents - plans, sections, details
140.	10-05	Rental Car Facility	Avis/ Paramount Investments	Duncanville	1,500 s.f.	\$450,000	Completed 3D design and construction documents - plans, sections, details
139.	8-05 to 9-05	Church	Faith Bible Church	DeSoto	51,000 s.f. existing on 10 acres	\$1.2 mil	Completed 3D design and construction documents (including A,C,S,H,E,P) for renovation & addition of existing interior space and site improvements. Also completed full color renderings for presentation boards and 3D existing and proposed design.
138.	3-05	Office/Retail	Stanton Insurance	Cedar Hill	2,500 s.f.	\$250,000	Completed 3D design and construction documents (including A,C,S,H,E,P) - plans, sections, details. Also completed color marketing brochure.
137.	3-05	Maintenance Facility	DART	NW Rail Operating Facility, Dallas	+/- 10 acre site, 7 buildings	\$35 mil	Initiated Project Schedule with task checklist Produced preliminary plan for Service & Inspection Bldg. (110,000 s.f.) Produced detailed Meeting Minutes.
136.	1-05	Structural/ Industrial	Surtrax	Center, Tx.	34' tall x 20' x 32' for 30 tons or equip.	\$350,000	Completed 2D & 3D construction documents & shop drawings, structural beams, bolts, welds (54 sheets). Prepared material take-offs and 3D erection drawings.
135.	12-04	Multi-family	Bob Kruckeberg	Dallas	6 duplexes, 2 acres	\$900,000	Completed 2D and 3D design of building plans, elevations and site plan
134.	10-04	Fire station training center	Joe Hill / City of DeSoto	DeSoto, Tx.	8,000	\$800,000	Developed floor plan, 3D sketches.
133.	10-04	Church	Carl Christensen	Cedar Hill	16,000 s.f.	\$1.2 mil	Completed entire set of 2D and 3D design and construction documents A,S,C,HM,E,P - plans, sections, details, schedules

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132.	9-04	Medical Office, Tenant finish	Paramount Investments	Arlington	6,000 s.f.	\$200,000	Completed all design, leasing and construction documents for variety of office space.
131.	9-04	Rental Car Facility	Paramount Investments / Avis Rental	Duncanville	1,400 s.f.	\$500,000	Developed prototype of facility with plans, sections, details, 3D sketch, electrical.
130.	8-04	DART rail & transit station	CFM Architects / DART	Plano	1 acre	\$150,000	Performed ADA / TAS inspection for conformance to code items. Prepared detailed report and construction documents for recommended solutions to fix problems.
129.	7-04	College Science Lab	CFM Architects / Dallas County Community College	Mesquite	20,000 s.f., 3 story	\$2 mil	Performed construction field inspection of architectural and HVAC systems, materials, methods, etc.
128.	6-04 to 8-04	School	CFM Architects/ Dallas ISD	Dallas	91,000 s.f.	\$8 mil.	Completed design and construction documents including gym, cafeteria, auditorium, library -all sections details and schedules.
127.	6-04	Residence	Steve Agee	Cedar Hill	4,500 s.f.	\$480,000	Completed 2D and 3D design documents for
126.	3-04	Patio Deck,	John Toler	Grand Prairie	2,500 s.f.	\$30,000	Completed 2D and 3D design and construction documents including structural and electrical for concrete and stone
125.	3-04	Administration	Camp El Harr	Dallas	1,000 s.f.	\$100,000	Completed all design and construction documents including as-builts, structural, mechanical, electrical, plumbing.
124.	3-04	Retail	Blockbuster Video	California, Florida	30 stores	\$125,000	Completed as-built documents of all store fixtures and equipment and all visible building systems. Managed staff for production effort.
123.	12-03 to 2-04	Multi-family	Blaze X	Dallas, Houston	4 projects over 240,000 s.f. each	\$920,000	Completed fire sprinkler design documents.
122.	1-02 to 12-03	Residential	John & Debra Helm	Ferris, Tx.	10,000 s.f.	\$700,000	Completed all design and construction documents including coordination with structural and other consultants. Supervised construction including masonry, glu-lam beams, electrical, HVAC Responsible for all client and consultant contact & coordination, quality control, schedule conformance, drawings & specifications

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							document production (2D & 3D), bid documents, contractor selection
121.	9-'03	Recreation	Mad Dog Paint Ball Park	Waxahach e	3,000 s.f. bldg. 10 acre site	\$250,00 0	Completed 2D and 3D design, construction and marketing documents for Paint Ball Park.
120.	11-02 to 1-03	School/ Administrative Executive Office	University of Mary Hardin Baylor	Belton, Tx.	20,000 s.f. 2 story 50-seat boardroo m	\$2.5 mil.	Managed architectural and engineering staff for completion of construction documents for 2-story domed rotunda, administrative offices. Completed detailed design and construction documents. Responsible for all consultant coordination.
119.	9-02 to 11-02	Industrial/ Medical	UT Southwestern Medical Center	Dallas	4 generato rs	\$1.5 mil.	Managed architectural and engineering staff for completion of construction documents for natural gas-powered generators. Completed detailed design and construction documents. Responsible for all consultant contact & coordination, quality control, schedule conformance, design and construction documents.
118.	4-'02 to 5-02	Recreation/ Classroom	Open Door Church	Arlington	5,600	\$600,000	Completed construction documents
117.	9-02	Residential	Carl Christensen	Bryan	3,000 s.f.	\$300,00 0	Completed construction documents
116.	9-02	Residential	Carl Christensen	Highland Park	2,500 s.f.	\$250,00 0	Completed 2D & 3D design and construction documents.
115.	6-'02 to 8-02	Office/ Medical	Paramount Properties/ Dynacq Corp.	Arlington	75,000 s.f., 3 story 4,500 s.f.	\$5 mil value	Performed laser-measuring for as-built documents. Completed design and construction documents for medical lease space.
114.	3-'02 to 7-02	Medical Administrative Office	MHMR	Terrell, Tx.	30,000 s.f.	\$2 mil	Managed architectural and engineering staff for completion of construction documents for \$3 million, 30,000 s.f. 2-story office building in Terrell, TX. Worked from home office with outside contractors. Responsible for all client and consultant contact & coordination, quality control, schedule conformance, drawings & specifications document production (2D & 3D), bid documents, contractor selection, contract negotiation.
113.	8-'01 to 1-'02	Transportaion/ Retail	Trammell Crow Company	DFW	117 locations	\$5 mil annual budget	Managed all maintenance and repair of 117 locations. Conducted meetings and seminars for vendor activity.

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							Responsible for management of 75 vendors, budget and cost control, quality control, contract conformance.
112.	1-'01 to 6-'01	Airport	DFW Airport	DFW	50,000 s.f. x 7 bldings	\$17 mil.	Managed architectural and engineering staff for completion of construction documents for \$17 million train station for Sky Link system. Responsible for quality control, schedule conformance.
111.	9-'99 to 11-'00	Corporate - Telecom	Affiliated Computer Services	Dallas	300,000 s.f. 6 buildings 24 stories	\$25 mil value	Facilities Manager of World Headquarters. Managed 13 in-house staff plus multiple outside vendors and consultants. Responsible for six facilities, 300,000 s.f. at World Headquarters including all design, construction, security, safety, building systems, landscaping, elevators, moves, asset control, janitorial, asbestos abatement, code compliance, utilities, space utilization, rent allocations, budgets, schedules and invoices. Implemented many efficiencies, particularly in personnel, documentation, processes and procedures. Developed their Computer Aided Facilities Management program.
110.	1-'99 to 5-'99		GTE	Las Colinas	70,000 s.f. 55 acres	\$250,000	Supervision of Demolition of all facilities, fences, water tower, equestrian center, arena, walls, utilities.