



JIMMY PRESCHER'S ROOFING


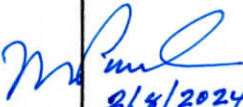
10049 Eldorado Dr.
Burleson, TX 76028

Phone # 8172959010
Fax # 817 295 1610
LPRESCHER@att.net

Estimate

Date	Estimate #
1/19/2024	3425

Name / Address
City of Joshua 101 South Main Street Joshua, TX 76058

			Project
Description	Qty	Cost	Total
Police Department - Complete turnkey, tear off and go back, synthetic felt, Atlas Pinnacle shingles, ridge to match, clean up and haul off.		28,525.38	28,525.38
City Hall - Complete turnkey, tear off and go back, synthetic felt, Atlas Pinnacle shingles, ridge to match, clean up and haul off.		38,367.96	38,367.96
Animal Control - Complete turnkey, tear off and go back, synthetic felt, Atlas Pinnacle shingles, ridge to match, clean up and haul off.		28,367.26	28,367.26
Annex - Complete turnkey, tear off and go back, synthetic felt, Atlas Pinnacle shingles, ridge to match, clean up and haul off.		10,385.83	10,385.83
Public Works - Complete turnkey, tear off and go back, synthetic felt, Atlas Pinnacle shingles, ridge to match, clean up and haul off.		5,449.94	5,449.94
 Accepted:  2/8/2024			
Total			\$111,096.37



Global Risk Solutions

1000 Briskell Avenue, Suite 610
Miami, FL 33131
941-907-4773

November 28, 2023

First Report

TML

Attn: Patti Tabor

Re:

Member: City of Joshua
Contract Number: PR204933
Date of Loss: 11/09/2023
Peril: Hail
Location of Loss: 101 S Main Street, Joshua, Texas 76058 & various locations

ASSIGNMENT:

This loss was assigned to Global Risk Solutions on 11/10/2023. I called the Member on 10/11/2023 and left a detailed message. I then called again on 10/13/2023 and spoke to Joanna McClenny with the City of Joshua and she stated that she would call back to schedule an appointment once she spoke to Amber Branson. I then received a call from Amber Branson on 11/16/2023 to discuss damages and schedule an inspection appointment. Inspection appointment was scheduled to meet with the Member on 11/21/2023 at 8am.

ENCLOSURE:

GRS-Detailed Estimate of Damages
Diagrams
425 Photos
Loss Re-cap
Service Invoice

SUGGESTED RESERVES:

The reserves recommended above are presented after evaluation of the coverage exposure in relationship to the anticipated policy response. The posting of reserves is at the discretion of your claims department.

Building	Reserve Amount	\$ 120,000.00
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We understand the coverage is subject to a \$ 1,000.00 deductible per loss basis. This was not taken in consideration when posting the above reserves.

Estimate: Coverage/

Summary	Amount
Replacement Cost Value	\$ 111,096.37
Less Recoverable Depreciation	\$ 10,060.97
Actual Cash Value	\$ 101,035.40
Less Deductible	\$ 1,000.00
Net Claim	\$ 100,035.40

STATUS OF CLAIM:



We have completed our inspection to the above captioned property. The Member has been advised of our scope of damages and coverage therefore: we are submitting this report for review.

CAUSE OF LOSS:

On 11/09/2023 the Member reported damage from high winds and hail.

SALVAGE:

There is no salvage value due to the building materials are not re-usable.

SUBROGATION:

No subrogation potential exists as this is a weather event.

SCOPE OF DAMAGE – STRUCTURE:

The inspection and scope of damages found for the Insured's scheduled Real & Personal Property are as follows:

At the request of Amber Branson with the City of Joshua, we met on 11/21/2023 at 8am and inspected the various locations. Upon my inspection of the buildings, I noted the following:

- 1) **ID#1-Police Department-** I noted hail damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 as per the insured with a 4/12 pitch. Due to the amount of damage repairs are not feasible and I recommend a complete roof replacement. I also noted cosmetic hail damage to the metal roof panels on the attached building and metal gutter system on the front elevation. There is no coverage for the metal in this policy as it has the cosmetic endorsement. As noted in the photos, there was water damage to the interior hallway and storage room that was caused by wind driven rain. High winds or hail did not create any openings in the roof that would have allowed water to enter the structure.
- 2) **ID#2-Parks Office-** I did not note any storm related damage to the metal roof or wall panels that would be the result of the storm.
- 3) **ID#5-City Hall-** I noted hail damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 as per the insured with a 8/12 pitch. Due to the amount of damage repairs are not feasible and I recommend a complete roof replacement. I also noted cosmetic hail damage to the metal gutter system on the front, rear, and right elevation. There is no coverage for the metal in this policy as it has the cosmetic endorsement. As noted in the photos, there was water damage to the ceiling tiles in office 1 and office 2 that was caused by wind driven rain. High winds or hail did not create any openings in the roof that would have allowed water to enter the structure.
- 4) **ID#9-Animal Shelter-** I noted hail damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 as per the insured with a 8/12 pitch. Due to the amount of damage repairs are not feasible and I recommend a complete roof replacement. I also noted cosmetic hail damage to the metal gutter system on the front elevation. There is no coverage for the metal in this policy as it has the cosmetic endorsement. As noted in the photos, there was water damage to the interior hallway that was caused by wind driven rain. High winds or hail did not create any openings in the roof that would have allowed water to enter the structure.
- 5) **ID#10-Office-** I noted hail damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 as per the insured with a 6/12 pitch. Due to the amount of damage repairs are not feasible and I recommend a complete roof replacement. I also noted cosmetic hail damage to the metal gutter system on the front elevation and the a/c unit on the rear elevation. There is no



coverage for the metal in this policy as it has the cosmetic endorsement. There were no visual signs of water damage to the interior that would be the result of the storm.

- 6) **ID#11-Public Works Shop-** I noted hail damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 as per the insured with a 6/12 pitch. Due to the amount of damage repairs are not feasible and I recommend a complete roof replacement. I did not note any visual signs of storm related damage to the a/c unit. There is no metal gutter system on any elevation.
- 7) **ID#13-Pavillion-** I did not note any storm related damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 with a 4/12 pitch per the Member.
- 8) **ID#14-Concession/Restroom-** I did not note any storm related damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 with a 4/12 pitch per the Member. There is no metal gutter system on any elevation.
- 9) **ID#18-Restroom-** I did not note any storm related damage to the brown 30yr multi-dimensional shingles that would be the result of the storm. The roof was installed in 2021 with a 6/12 pitch per the Member. There is no metal gutter system on any elevation.
- 10) **ID#23-Playground Equipment-** I did not note any storm related damage.
- 11) **ID#25-Central Fire Station-** I did not note any storm related damage to the standing seam metal roof on any elevation. The roof was installed in 2013 with a 8/12 pitch. The Member also stated that the roofing contractor also did not note any storm related damage to the metal roof panels or the metal gutter system. As noted in the photos, there was water damage to the ceiling tiles in the interior conference room that was caused by wind driven rain. There is a valley directly above the damage that appears to be allowing water to enter the structure. High winds or hail did not create any openings in the roof that would allow water to enter the structure.

Using Xactimate pricing for the local area we have prepared the enclosed estimate in order to arrive at the actual cash value loss. Depreciation was applied based on the age and condition of the damaged building components. The enclosed estimate has been provided for your review.

DRAFT REQUEST:

If you agree with our estimate of damages and the calculations as outlined in this file, please issue your Actual Cash Payment to the Member in the amount listed below.

Coverage/ID#1, ID#2, ID#5, ID#9, ID#10, ID#11

\$ 100,035.40

With this report I am submitting my service invoice for your review and approval. Thank you for allowing Global Risk Solutions to be of service. Should you need any further assistance please do not hesitate to call.

F. Aaron Randall
Adjuster
214-763-0825

LOSS RECAP

Insured:	City of Joshua	Policy No. :	PR204933
Property Address :	Various Locations, Joshua, TX 76058	Date of Loss :	11/9/2023
Mailing Address :	101 S. Main St, Joshua, TX 76058	Catastrophe No. :	
Insured Tel. No. :	(817) 558-7447	Adj. File No. :	
Adjusting Company :		Adj. No. :	
Adj. Address :		Adj. Phone No. :	

Date Loss Assigned: 11/10/2023 08:19			Date Insured Contacted: 11/10/2023 16:00			Date Loss Inspected: 11/21/2023 08:00					
	Replacement Cost Loss	Recov. Depr.	Non-recov. Deprec.	ACV Loss	Deductible Applied	Insur. Carried Req. %	ACV Claim	Potential Suppl. Claim	RC Claim	RCV	Valuation ACV
ID#1-102 S Main Street	28,708.69	2,772.98	0.00	25,935.71	1,000.00	100	24,935.71	2,772.98	27,708.69	0.00	0.00
ID#2-200 Santa Fe Street	0.00	0.00	0.00	0.00	0.00	100	0.00	0.00	0.00	0.00	0.00
ID#5-101 S Main Street	38,367.96	3,362.08	0.00	35,005.88	0.00	100	35,005.88	3,362.08	38,367.96	0.00	0.00
ID#9-100 Santa Fe Street	28,367.26	2,421.68	0.00	25,945.58	0.00	100	25,945.58	2,421.68	28,367.26	0.00	0.00
ID#10-104 S Main Street	10,202.52	975.57	0.00	9,226.95	0.00	100	9,226.95	975.57	10,202.52	0.00	0.00
ID#11-104 W 12th Street	5,449.94	528.66	0.00	4,921.28	0.00	100	4,921.28	528.66	5,449.94	0.00	0.00
ID#13-831 N Main Street	0.00	0.00	0.00	0.00	0.00	100	0.00	0.00	0.00	0.00	0.00
ID#14-831 N Main Street	0.00	0.00	0.00	0.00	0.00	100	0.00	0.00	0.00	0.00	0.00
ID#18-831 N Main Street	0.00	0.00	0.00	0.00	0.00	100	0.00	0.00	0.00	0.00	0.00
ID#25-770 N Main Street	0.00	0.00	0.00	0.00	0.00	100	0.00	0.00	0.00	0.00	0.00
TOTALS	\$111,096.37	\$10,060.97	\$0.00	\$101,035.40	\$1,000.00		\$100,035.40	\$10,060.97	\$110,096.37		



Global Risk Solutions, Inc.-An Independent Adjusting Company

1000 Brickell Avenue
Suite 610
Miami, Florida 33131
941-907-4773

Insured: City of Joshua
Property: Various Locations
Joshua, TX 76058
Home: 101 S. Main St
Joshua, TX 76058

Business: (817) 558-7447

Claim Rep.: Patti Tabor

Estimator: F. Aaron Randall
Position: 1410756
Business: 1000 Brickell Avenue
Miami, FL 33131

Business: (941) 907-4773
E-mail: claims@globalrisksolutions.com

Reference:
Company: Texas Municipal League

Business: (800) 537-6655

Claim Number: PR204933

Policy Number: PR204933

Type of Loss: Hail

Date Contacted:	11/10/2023 4:00 PM	Date Received:	11/10/2023 8:19 AM
Date of Loss:	11/9/2023 12:00 AM	Date Entered:	11/10/2023 8:21 AM
Date Inspected:	11/21/2023 8:00 AM		
Date Est. Completed:	12/6/2023 2:56 PM		

Price List: TXDF8X_NOV23
Restoration/Service/Remodel
Estimate: CITY_OF_JOSHUA3

The attached estimate reflects the scope of damage observed at the time of inspection, and is intended to enable completion of all necessary repairs that were evident during our inspection. Should it become evident during the course of repairs that an item or items were omitted from the estimate, or additional damage is found, you should immediately contact the adjuster. The presentation of the estimate does not guarantee that coverage is available and the loss is payable under your policy of insurance. All information concerning coverage, payment, or additional issues with the claim will be communicated separately by the adjuster.



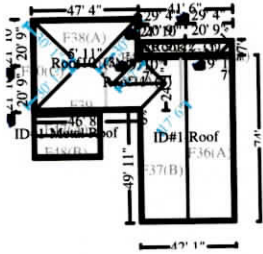
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CITY_OF_JOSHUA3

Member #3683

ID#1-Police Department

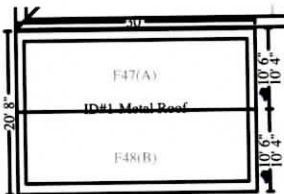


ID#1-Roof

5742.32 Surface Area
453.79 Total Perimeter Length
127.58 Total Hip Length

57.42 Number of Squares
103.34 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Tear off, haul and dispose of comp. shingles - Laminated Includes removal of roofing, felt, metal drip edge, valley metal, flashing, pipe jacks, and dump fees.	57.42 SQ	61.89	0.00	3,553.72	(0.00)	3,553.72
2. Roofing felt - synthetic underlayment - Standard grade	57.42 SQ	38.43	0.00	2,206.65	(331.00)	1,875.65
3. Asphalt starter - universal starter course	345.66 LF	2.04	0.00	705.15	(105.77)	599.38
4. Laminated - comp. shingle rfg. - w/out felt	66.33 SQ	256.72	0.00	17,028.24	(1,702.82)	15,325.42
5. Hip / Ridge cap - Standard profile - composition shingles	230.92 LF	5.84	0.00	1,348.57	(134.86)	1,213.71
6. Drip edge	453.79 LF	2.87	0.00	1,302.38	(111.63)	1,190.75
7. Seal (1 coat) & paint (1 coat) trim To paint metal drip edge.	453.79 LF	1.96	0.00	889.43	(177.89)	711.54
8. Flashing - pipe jack	5.00 EA	51.69	0.00	258.45	(22.15)	236.30
9. Prime & paint roof jack	5.00 EA	45.29	0.00	226.45	(45.29)	181.16
10. Valley metal	55.89 LF	6.33	0.00	353.78	(30.32)	323.46
11. Power attic vent cover only - metal	1.00 EA	99.09	0.00	99.09	(42.47)	56.62
12. Roof vent - turtle type - Metal	4.00 EA	68.52	0.00	274.08	(23.49)	250.59
13. Prime & paint roof vent	5.00 EA	45.29	0.00	226.45	(45.29)	181.16
14. Digital satellite system - Detach & reset	1.00 EA	52.94	0.00	52.94	(0.00)	52.94
Totals: ID#1-Roof			0.00	28,525.38	2,772.98	25,752.40



ID#1-Metal Roof

628.60 Surface Area
101.91 Total Perimeter Length

6.29 Number of Squares
30.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
CITY_OF_JOSHUA3				12/6/2023		Page: 2



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1000 Brickell Avenue
Suite 610
Miami, Florida 33131
941-907-4773

CONTINUED - ID#1-Metal Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal roof panels. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: ID#1-Metal Roof			0.00	0.00	0.00	0.00

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal gutter system. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00



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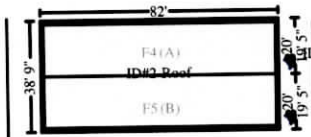
1000 Brickell Avenue
Suite 610
Miami, Florida 33131
941-907-4773

Total: ID#1-Police Department

0.00 28,525.38 2,772.98 25,752.40

ID#2-Parks Office

ID#2-Roof



3275.29 Surface Area
243.89 Total Perimeter Length

32.75 Number of Squares
82.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: ID#2-Roof			0.00	0.00	0.00	0.00

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00



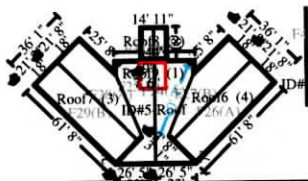
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1000 Brickell Avenue
Suite 610
Miami, Florida 33131
941-907-4773

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00

ID#5-City Hall



ID#5-Roof

7152.47 Surface Area	71.52 Number of Squares
502.09 Total Perimeter Length	198.41 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
15. Tear off, haul and dispose of comp. shingles - Laminated Includes removal of roofing, felt, metal drip edge, valley metal, flashing, pipe jacks, and dump fees.	71.90 SQ	61.89	0.00	4,449.89	(0.00)	4,449.89
16. Roofing felt - synthetic underlayment - Standard grade	71.90 SQ	38.43	0.00	2,763.12	(414.47)	2,348.65
17. Asphalt starter - universal starter course	224.34 LF	2.04	0.00	457.65	(68.65)	389.00
18. Laminated - comp. shingle rfg. - w/out felt	82.33 SQ	256.72	0.00	21,135.76	(2,113.58)	19,022.18
19. Hip / Ridge cap - Standard profile - composition shingles	198.41 LF	5.84	0.00	1,158.71	(115.87)	1,042.84
20. Remove Additional charge for steep roof - 7/12 to 9/12 slope	71.90 SQ	15.39	0.00	1,106.54	(0.00)	1,106.54
21. Additional charge for steep roof - 7/12 to 9/12 slope For 8/12 pitch.	71.90 SQ	47.78	0.00	3,435.38	(0.00)	3,435.38
22. Drip edge	502.09 LF	2.87	0.00	1,441.00	(123.51)	1,317.49
23. Seal (1 coat) & paint (1 coat) trim To paint metal drip edge.	502.09 LF	1.96	0.00	984.10	(196.82)	787.28
24. Flashing - pipe jack	2.00 EA	51.69	0.00	103.38	(8.86)	94.52
25. Prime & paint roof jack	2.00 EA	45.29	0.00	90.58	(18.12)	72.46
26. Valley metal	82.14 LF	6.33	0.00	519.95	(44.57)	475.38
27. Power attic vent cover only - metal	5.00 EA	99.09	0.00	495.45	(212.34)	283.11
28. Prime & paint roof vent	5.00 EA	45.29	0.00	226.45	(45.29)	181.16
Totals: ID#5-Roof			0.00	38,367.96	3,362.08	35,005.88

Front Elevation



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1000 Brickell Avenue
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941-907-4773

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal gutter system. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

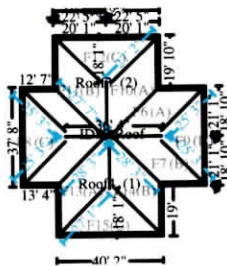
Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal gutter system. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal gutter system. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: Right Elevation			0.00	0.00	0.00	0.00
Total: ID#5-City Hall			0.00	38,367.96	3,362.08	35,005.88

ID#9-Animal Shelter



ID#9-Roof

4698.17	Surface Area	46.98	Number of Squares
300.45	Total Perimeter Length	74.17	Total Ridge Length
209.44	Total Hip Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
CITY_OF_JOSHUA3				12/6/2023		Page: 6

**Global Risk Solutions, Inc.-An Independent Adjusting Company**

1000 Brickell Avenue
Suite 610
Miami, Florida 33131
941-907-4773

CONTINUED - ID#9-Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
29. Tear off, haul and dispose of comp. shingles - Laminated	46.98 SQ	61.89	0.00	2,907.59	(0.00)	2,907.59
Includes removal of roofing, felt, metal drip edge, valley metal, flashing, pipe jacks, and dump fees.						
30. Roofing felt - synthetic underlayment - Standard grade	46.98 SQ	38.43	0.00	1,805.44	(270.82)	1,534.62
31. Asphalt starter - universal starter course	293.00 LF	2.04	0.00	597.72	(89.66)	508.06
32. Laminated - comp. shingle rfg. - w/out felt	54.33 SQ	256.72	0.00	13,947.60	(1,394.76)	12,552.84
33. Hip / Ridge cap - Standard profile - composition shingles	283.60 LF	5.84	0.00	1,656.22	(165.62)	1,490.60
34. Remove Additional charge for steep roof - 7/12 to 9/12 slope	46.98 SQ	15.39	0.00	723.02	(0.00)	723.02
35. Additional charge for steep roof - 7/12 to 9/12 slope For 8/12 pitch.	46.98 SQ	47.78	0.00	2,244.70	(0.00)	2,244.70
36. Drip edge	300.45 LF	2.87	0.00	862.29	(73.91)	788.38
37. Seal (1 coat) & paint (1 coat) trim To paint metal drip edge.	300.45 LF	1.96	0.00	588.88	(117.78)	471.10
38. Flashing - pipe jack	2.00 EA	51.69	0.00	103.38	(8.86)	94.52
39. Prime & paint roof jack	2.00 EA	45.29	0.00	90.58	(18.12)	72.46
40. Valley metal	187.03 LF	6.33	0.00	1,183.90	(101.48)	1,082.42
41. R&R Exhaust cap - through roof - 6" to 8"	10.00 EA	115.01	0.00	1,150.10	(90.09)	1,060.01
42. Prime & paint roof vent	10.00 EA	45.29	0.00	452.90	(90.58)	362.32
43. Detach & Reset Wireless network antenna	1.00 EA	52.94	0.00	52.94	(0.00)	52.94
Totals: ID#9-Roof			0.00	28,367.26	2,421.68	25,945.58

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal gutter system. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						



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CONTINUED - Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Totals: Left Elevation			0.00	0.00	0.00	0.00

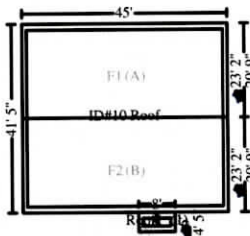
Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00
Total: ID#9-Animal Shelter			0.00	28,367.26	2,421.68	25,945.58

ID#10-Office



ID#10 Roof

2131.41	Surface Area	21.31	Number of Squares
194.53	Total Perimeter Length	45.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
44. Tear off, haul and dispose of comp. shingles - Laminated	21.31 SQ	61.89	0.00	1,318.88	(0.00)	1,318.88
Includes removal of roofing, felt, metal drip edge, valley metal, flashing, pipe jacks, and dump fees.						
45. Roofing felt - synthetic underlayment - Standard grade	21.31 SQ	38.43	0.00	818.94	(122.84)	696.10

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CONTINUED - ID#10 Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
46. Asphalt starter - universal starter course	90.00 LF	2.04	0.00	183.60	(27.54)	156.06
47. Laminated - comp. shingle rfg. - w/out felt	23.67 SQ	256.72	0.00	6,076.56	(607.66)	5,468.90
48. Hip / Ridge cap - Standard profile - composition shingles	45.00 LF	5.84	0.00	262.80	(26.28)	236.52
49. Drip edge	194.53 LF	2.87	0.00	558.30	(47.85)	510.45
50. Seal (1 coat) & paint (1 coat) trim To paint metal drip edge.	194.53 LF	1.96	0.00	381.28	(76.26)	305.02
51. Flashing - pipe jack	3.00 EA	51.69	0.00	155.07	(13.29)	141.78
52. Prime & paint roof jack	3.00 EA	45.29	0.00	135.87	(27.17)	108.70
53. Roof vent - turbine type	2.00 EA	155.61	0.00	311.22	(26.68)	284.54
Totals: ID#10 Roof			0.00	10,202.52	975.57	9,226.95

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
I noted cosmetic hail damage to the metal gutter system. There is no coverage for the metal in this policy as it has the cosmetic exclusion.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
The following cost is to make repairs to the a/c unit that was damaged by large hail.						
54. Comb and straighten a/c condenser fins - with trip charge	1.00 EA	183.31	0.00	183.31	(0.00)	183.31



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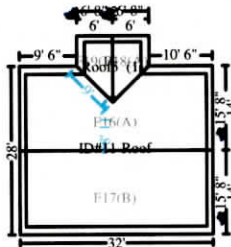
CONTINUED - Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Totals: Rear Elevation			0.00	183.31	0.00	183.31

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00
Total: ID#10-Office			0.00	10,385.83	975.57	9,410.26

ID#11-Public Works Shop



ID#11-Roof

1069.47 Surface Area	10.69 Number of Squares
138.03 Total Perimeter Length	43.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
55. Tear off, haul and dispose of comp. shingles - Laminated	10.69 SQ	61.89	0.00	661.60	(0.00)	661.60
Includes removal of roofing, felt, metal drip edge, valley metal, flashing, pipe jacks, and dump fees.						
56. Roofing felt - synthetic underlayment - Standard grade	10.69 SQ	38.43	0.00	410.82	(61.62)	349.20
57. Asphalt starter - universal starter course	62.00 LF	2.04	0.00	126.48	(18.97)	107.51
58. Laminated - comp. shingle rfg. - w/out felt	12.00 SQ	256.72	0.00	3,080.64	(308.06)	2,772.58
59. Hip / Ridge cap - Standard profile - composition shingles	43.00 LF	5.84	0.00	251.12	(25.11)	226.01
60. Drip edge	138.03 LF	2.87	0.00	396.15	(33.96)	362.19
61. Seal (1 coat) & paint (1 coat) trim	138.03 LF	1.96	0.00	270.54	(54.11)	216.43
To paint metal drip edge.						
62. Flashing - pipe jack	1.00 EA	51.69	0.00	51.69	(4.43)	47.26
63. Prime & paint roof jack	1.00 EA	45.29	0.00	45.29	(9.06)	36.23
64. Roof vent - turbine type	1.00 EA	155.61	0.00	155.61	(13.34)	142.27
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CONTINUED - ID#11-Roof

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
Totals: ID#11-Roof			0.00	5,449.94	528.66	4,921.28

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

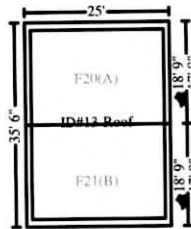
Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00

Total: ID#11-Public Works Shop			0.00	5,449.94	528.66	4,921.28
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ID#13-Pavillion

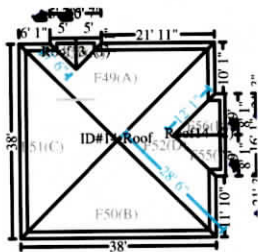


ID#13-Roof

935.51	Surface Area	9.36	Number of Squares
124.84	Total Perimeter Length	25.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: ID#13-Roof			0.00	0.00	0.00	0.00

ID#14-Concession/Restroom

**ID#14-Roof**

1661.35	Surface Area	16.61	Number of Squares
161.08	Total Perimeter Length	16.04	Total Ridge Length
114.00	Total Hip Length		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: ID#14-Roof			0.00	0.00	0.00	0.00

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
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CONTINUED - Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

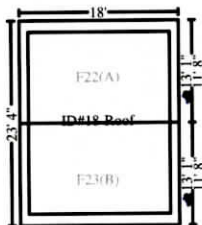
Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00

ID#18-Restroom



ID#18-Roof

469.57	Surface Area	4.70	Number of Squares
88.17	Total Perimeter Length	18.00	Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: ID#18-Roof			0.00	0.00	0.00	0.00

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Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00

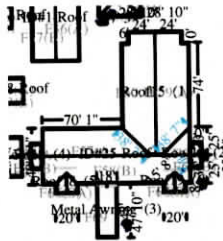
ID#23-Playground Equipment

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: ID#23-Playground Equipment			0.00	0.00	0.00	0.00

ID#25-Central Fire Station

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ID#25-Roof

15545.21 Surface Area
861.63 Total Perimeter Length

155.45 Number of Squares
295.32 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: ID#25-Roof			0.00	0.00	0.00	0.00

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Front Elevation			0.00	0.00	0.00	0.00

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Left Elevation			0.00	0.00	0.00	0.00

Rear Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Rear Elevation			0.00	0.00	0.00	0.00

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
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CONTINUED - Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
No storm related damage was noted.						
Totals: Right Elevation			0.00	0.00	0.00	0.00
Total: Member #3683			0.00	111,096.37	10,060.97	101,035.40
Line Item Totals: CITY_OF_JOSHUA3			0.00	111,096.37	10,060.97	101,035.40

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
6,178.57 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
43,309.35 Surface Area	433.09 Number of Squares	3,170.41 Total Perimeter Length
930.28 Total Ridge Length	451.02 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
ID#1-102 S Main Street	28,708.69	25.84%	25,935.71	25.67%
ID#2-200 Santa Fe Street	0.00	0.00%	0.00	0.00%
ID#5-101 S Main Street	38,367.96	34.54%	35,005.88	34.65%
ID#9-100 Santa Fe Street	28,367.26	25.53%	25,945.58	25.68%
ID#10-104 S Main Street	10,202.52	9.18%	9,226.95	9.13%
ID#11-104 W 12th Street	5,449.94	4.91%	4,921.28	4.87%
ID#13-831 N Main Street	0.00	0.00%	0.00	0.00%
ID#14-831 N Main Street	0.00	0.00%	0.00	0.00%
ID#18-831 N Main Street	0.00	0.00%	0.00	0.00%
ID#25-770 N Main Street	0.00	0.00%	0.00	0.00%
Total	111,096.37	100.00%	101,035.40	100.00%



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Summary for ID#1-102 S Main Street

Line Item Total	28,708.69
Replacement Cost Value	\$28,708.69
Less Depreciation	(2,772.98)
Actual Cash Value	\$25,935.71
Less Deductible	(1,000.00)
Net Claim	\$24,935.71
Total Recoverable Depreciation	2,772.98
Net Claim if Depreciation is Recovered	\$27,708.69

F. Aaron Randall
1410756



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Summary for ID#5-101 S Main Street

Line Item Total	38,367.96
Replacement Cost Value	\$38,367.96
Less Depreciation	(3,362.08)
Actual Cash Value	\$35,005.88
Net Claim	\$35,005.88
Total Recoverable Depreciation	3,362.08
Net Claim if Depreciation is Recovered	\$38,367.96

F. Aaron Randall
1410756



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Summary for ID#9-100 Santa Fe Street

Line Item Total	28,367.26
Replacement Cost Value	\$28,367.26
Less Depreciation	(2,421.68)
Actual Cash Value	\$25,945.58
Net Claim	\$25,945.58
Total Recoverable Depreciation	2,421.68
Net Claim if Depreciation is Recovered	\$28,367.26

F. Aaron Randall
1410756



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Summary for ID#10-104 S Main Street

Line Item Total	10,202.52
Replacement Cost Value	\$10,202.52
Less Depreciation	(975.57)
Actual Cash Value	\$9,226.95
Net Claim	\$9,226.95
Total Recoverable Depreciation	975.57
Net Claim if Depreciation is Recovered	\$10,202.52

F. Aaron Randall
1410756



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Summary for ID#11-104 W 12th Street

Line Item Total	5,449.94
Replacement Cost Value	\$5,449.94
Less Depreciation	(528.66)
Actual Cash Value	\$4,921.28
Net Claim	\$4,921.28
Total Recoverable Depreciation	528.66
Net Claim if Depreciation is Recovered	\$5,449.94

F. Aaron Randall
1410756



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Recap of Taxes



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Recap by Room

Estimate: CITY_OF_JOSHUA3

Area: Member #3683

Area: ID#1-Police Department

ID#1-Roof

Coverage: ID#1-102 S Main Street

100.00% =

28,525.38

25.68%

28,525.38

Area Subtotal: ID#1-Police Department

28,525.38

25.68%

Coverage: ID#1-102 S Main Street

100.00% =

28,525.38

Area: ID#5-City Hall

ID#5-Roof

Coverage: ID#5-101 S Main Street

100.00% =

38,367.96

34.54%

38,367.96

Area Subtotal: ID#5-City Hall

38,367.96

34.54%

Coverage: ID#5-101 S Main Street

100.00% =

38,367.96

Area: ID#9-Animal Shelter

ID#9-Roof

Coverage: ID#9-100 Santa Fe Street

100.00% =

28,367.26

25.53%

28,367.26

Area Subtotal: ID#9-Animal Shelter

28,367.26

25.53%

Coverage: ID#9-100 Santa Fe Street

100.00% =

28,367.26

Area: ID#10-Office

ID#10 Roof

Coverage: ID#10-104 S Main Street

100.00% =

10,202.52

9.18%

10,202.52

Rear Elevation

Coverage: ID#1-102 S Main Street

100.00% =

183.31

0.17%

183.31

Area Subtotal: ID#10-Office

10,385.83

9.35%

Coverage: ID#1-102 S Main Street

1.77% =

183.31

Coverage: ID#10-104 S Main Street

98.23% =

10,202.52

Area: ID#11-Public Works Shop

ID#11-Roof

Coverage: ID#11-104 W 12th Street

100.00% =

5,449.94

4.91%

5,449.94

Area Subtotal: ID#11-Public Works Shop

5,449.94

4.91%

Coverage: ID#11-104 W 12th Street

100.00% =

5,449.94

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Area Subtotal: Member #3683		111,096.37	100.00%
Coverage: ID#1-102 S Main Street	25.84% =	28,708.69	
Coverage: ID#5-101 S Main Street	34.54% =	38,367.96	
Coverage: ID#9-100 Santa Fe Street	25.53% =	28,367.26	
Coverage: ID#10-104 S Main Street	9.18% =	10,202.52	
Coverage: ID#11-104 W 12th Street	4.91% =	5,449.94	
<hr/> Subtotal of Areas		<hr/> 111,096.37	<hr/> 100.00%
Coverage: ID#1-102 S Main Street	25.84% =	28,708.69	
Coverage: ID#5-101 S Main Street	34.54% =	38,367.96	
Coverage: ID#9-100 Santa Fe Street	25.53% =	28,367.26	
Coverage: ID#10-104 S Main Street	9.18% =	10,202.52	
Coverage: ID#11-104 W 12th Street	4.91% =	5,449.94	
<hr/> Total		<hr/> 111,096.37	<hr/> 100.00%



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Recap by Category with Depreciation

Items			RCV	Deprec.	ACV
GENERAL DEMOLITION			14,820.24		14,820.24
Coverage: ID#1-102 S Main Street	@	23.98% =	3,553.72		
Coverage: ID#5-101 S Main Street	@	37.49% =	5,556.43		
Coverage: ID#9-100 Santa Fe Street	@	25.17% =	3,729.61		
Coverage: ID#10-104 S Main Street	@	8.90% =	1,318.88		
Coverage: ID#11-104 W 12th Street	@	4.46% =	661.60		
ELECTRICAL - SPECIAL SYSTEMS			105.88		105.88
Coverage: ID#1-102 S Main Street	@	50.00% =	52.94		
Coverage: ID#9-100 Santa Fe Street	@	50.00% =	52.94		
HEAT, VENT & AIR CONDITIONING			183.31		183.31
Coverage: ID#1-102 S Main Street	@	100.00% =	183.31		
PAINTING			4,608.80	921.78	3,687.02
Coverage: ID#1-102 S Main Street	@	29.13% =	1,342.33		
Coverage: ID#5-101 S Main Street	@	28.23% =	1,301.13		
Coverage: ID#9-100 Santa Fe Street	@	24.57% =	1,132.36		
Coverage: ID#10-104 S Main Street	@	11.22% =	517.15		
Coverage: ID#11-104 W 12th Street	@	6.85% =	315.83		
ROOFING			91,378.14	9,139.19	82,238.95
Coverage: ID#1-102 S Main Street	@	25.80% =	23,576.39		
Coverage: ID#5-101 S Main Street	@	34.48% =	31,510.40		
Coverage: ID#9-100 Santa Fe Street	@	25.67% =	23,452.35		
Coverage: ID#10-104 S Main Street	@	9.16% =	8,366.49		
Coverage: ID#11-104 W 12th Street	@	4.89% =	4,472.51		
Subtotal			111,096.37	10,060.97	101,035.40