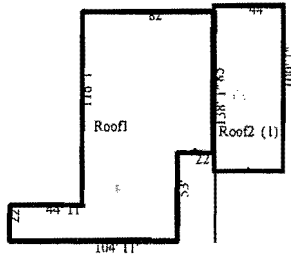




Abercrombie, Simmons & Gillette, Inc.

1700 Pacific, Suite 2425
 Dallas, TX 75201
 800-580-3941
 www.asg-adj.com
 NCP Member Company



Roof1

12403.69 Surface Area
 818.11 Total Perimeter Length
 124.04 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
7. R&R Flash parapet wall only - bitumen	818.11 LF	9.38	0.00	7,673.87	(2,029.73)	5,644.14
8. Comb/straighten a/c cond. fins - w/out trip charge - Large	5.00 EA	86.19	0.00	430.95	(0.00)	430.95
Totals: Roof1			0.00	8,104.82	2,029.73	6,075.09
Total: Titus County Annex – Courthouse Annex: Site 4, Bldg 1			0.00	8,104.82	2,029.73	6,075.09

Titus County Annex - Adult Probation: Site 4, Bldg 2



Roof1

4132.37 Surface Area
 306.14 Total Perimeter Length
 41.32 Number of Squares

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
9. R&R Flash parapet wall only - bitumen	306.14 LF	9.38	0.00	2,871.60	(759.53)	2,112.07
10. Remove Tear off, haul and dispose of roll roofing Applies to separation between upper and lower flat roofs.	2.60 SQ	24.14	0.00	62.76	(0.00)	62.76
11. Roll roofing Applies to separation between upper and lower flat roofs.	3.00 SQ	75.87	0.00	227.61	(0.00)	227.61
12. Comb/straighten a/c cond. fins - w/out trip charge - Large	3.00 EA	86.19	0.00	258.57	(0.00)	258.57
Totals: Roof1			0.00	3,420.54	759.53	2,661.01
Total: Titus County Annex - Adult Probation: Site 4, Bldg 2			0.00	3,420.54	759.53	2,661.01

Titus County Annex – Witt/Caddell Bldg: Site 4, Bldg 3



Abercrombie, Simmons & Gillette, Inc.

1700 Pacific, Suite 2425
 Dallas, TX 75201
 800-580-3941
 www.asg-adj.com
 NCP Member Company



Roof

3001.67 Surface Area
 290.13 Total Perimeter Length
 30.02 Number of Squares

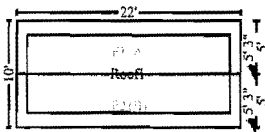
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
13. R&R Flash parapet wall only - bitumen	290.13 LF	9.38	0.00	2,721.42	(719.81)	2,001.61
14. Comb/straighten a/c cond. fins - w/out trip charge - Large	3.00 EA	86.19	0.00	258.57	(0.00)	258.57
Totals: Roof			0.00	2,979.99	719.81	2,260.18
Total: Titus County Annex - Witt/Caddell Bldg: Site 4, Bldg 3			0.00	2,979.99	719.81	2,260.18

County Jail/Sheriff's Office: Site 10, Bldg 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
15. Jon-Wayne Company HVAC - per Invoice*	1.00 EA	26,620.02	0.00	26,620.02	(5,254.03)	21,365.99
16. R&R Air conditioning unit, 5 ton - Commercial grade	1.00 EA	6,191.06	0.00	6,191.06	(1,210.49)	4,980.57
Applies to HVAC unit #8						
Totals: County Jail/Sheriff's Office: Site 10, Bldg 1			0.00	32,811.08	6,464.52	26,346.56

Precinct 2 Maintenance Complex: Site 11, Bldg 2

Roof



231.91 Surface Area
 65.08 Total Perimeter Length
 2.32 Number of Squares
 22.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
17. Remove Tear off, haul and dispose of comp. shingles - 3 tab	2.32 SQ	31.04	0.00	72.01	(0.00)	72.01
18. Roofing felt - 15 lb.	2.32 SQ	17.52	0.00	40.65	(20.33)	20.32
19. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	2.67 SQ	128.57	0.00	343.28	(171.64)	171.64



Abercrombie, Simmons & Gillette, Inc.

1700 Pacific, Suite 2425
Dallas, TX 75201
800-580-3941
www.asg-adj.com
NCP Member Company

CONTINUED - Roof1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
20. Drip edge	65.08 LF	1.38	0.00	89.81	(44.91)	44.90
Totals: Roof1			0.00	545.75	236.88	308.87

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
21. R&R Siding - aluminum (.019 thickness) - Standard grade	160.00 SF	5.02	0.00	803.20	(380.80)	422.40
22. R&R Wrap wood window frame & trim with aluminum sheet - Small Applies to two windows on front elevation	2.00 EA	102.29	0.00	204.58	(86.48)	118.10
23. R&R Wrap wood window frame & trim with aluminum sheet Applies to door frame on front elevation	1.00 EA	157.87	0.00	157.87	(6.98)	150.89
Totals: Front Elevation			0.00	1,165.65	474.26	691.39

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
24. R&R Siding - aluminum (.019 thickness) - Standard grade	80.00 SF	5.02	0.00	401.60	(190.40)	211.20
Totals: Left Elevation			0.00	401.60	190.40	211.20

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
25. R&R Siding - aluminum (.019 thickness) - Standard grade	80.00 SF	5.02	0.00	401.60	(190.40)	211.20
Totals: Right Elevation			0.00	401.60	190.40	211.20

