COUNTY OF VICTORIA
SHERIFF T. MICHAEL O'CONNOR
101 North Glass Street ⊛ Victoria, Texas 77901 ⊛ Phone: 361.575.0651 ⊛ Fax: 361.574.8019

November 7, 2019

Kevin Janak, Commissioner Pct. 2
Victoria County Courthouse
101 N. Bridge St., Room 102
Victoria, TX 77901

Commissioner Janak,

As the duly elected Sheriff, I am responsible for the operations of the Victoria County Sheriff's Office. Part of that responsibility is ensuring that expenditures for work completed or otherwise related to this office are authorized and paid in accordance with the Texas Local Government Code. As such, I am hereby requesting the following:

- An itemized list of all work performed in relation to Hurricane Harvey at the Victoria County Sheriff's Office and Jail located at 101 N. Glass St. and the 1940 Jail Building located at Glass and Constitution
- A copy of all work orders (with signatures) acknowledging completion of any aforementioned work
- A copy of all bids for work to be done, or recommended to be done, to both locations as a result of the examination of facilities after Hurricane Harvey
- A copy of all payments made for work completed or otherwise to either location since Hurricane Harvey
- A copy of all documentation related to any FEMA or insurance claims, and any money received, for damages to either location
- A copy of the itemized accounting of where the money that was supposed to be utilized for the repair of either aforementioned location was spent or deposited for future use
- A copy of listed work that is scheduled to be done to either location as a result of hurricane related damage, along with a schedule for the date to begin and be completed

I am requesting specific data as it relates to the VCSO facilities and not mere "scope of work" documents that provide little value for ensuring that we have done our due diligence on behalf of the taxpayers of Victoria County.

Thank you for your due diligence in this matter.

Respectfully,

T. Michael O'Connor

T. MICHAEL O'CONNOR, SHERIFF
VICTORIA COUNTY, VICTORIA, TEXAS

TMO'C/kb

Cc: Ben Zeller, Victoria County Judge
Danny Garcia, Commissioner Pct. 1
Gary Burns, Commissioner Pct. 3
Clint Ives, Commissioner Pct. 4

COUNTY OF VICTORIA

Kevin M. Janak
Commissioner, Pct. 2

November 22, 2019

Honorable T. Michael O'Connor
Victoria County Sheriff
101 North Glass Street
Victoria, Texas 77901

RE: Hurricane Harvey Work on the Victoria County Sheriff's Office and the 1940 Jail Building

Dear Sheriff O'Connor:

I received your letter dated November 7, 2019, requesting various documents related to work completed/performed on the aforementioned buildings following Hurricane Harvey. As we discussed during our recent conversation, the County is currently conducting its due diligence by reviewing all County buildings damaged during Hurricane Harvey, including these VCSO buildings, and the related invoices submitted by Virtus/Commercial Restoration Company. As agreed, I will provide further details for these facilities upon completion of the County's review.

If you have specific concerns related to expenditures of work completed at these VCSO facilities, please provide those to me. I want to ensure that all of your specific concerns are addressed with Virtus/Commercial Restoration Company and any questions are answered completely.

Respectfully,

Kevin Janak
Victoria County Commissioner, Pct. 2

County Courthouse • 101 N. Bridge, Room 102 • Victoria, TX 77901 • (361) 575-4558 • FAX (361) 573-7585

Hurric[illegible] Harvey
Victoria County [illegible]ff's Office Recap

STRUCTURE ID	TACRMP DESCRIPTION	CHK DATE	CHECK #	INV DATE	VENDOR	INVOICE AMOUNT	TOTAL STRUCTURE AMOUNT	Estimated RCV	Estimated ACV	Available Balance
004-001	Victoria County Justice Center	3/5/2018	373740	2/22/2018	Virtus	23,069.62	2A-1			
		8/13/2018	377832	6/27/2018	Virtus	2,019.49	3A-1			
		4/22/2019	384093		Virtus	276.62	4A-1 25,365.73	34,399.51	34,399.51	9,033.78 <
								5A-1	5A-1	
013-001	Victoria County Old Jail									
						-	-	54,490.60	38,979.24	38,979.24 <
								5A-1	5A-1	
					Totals		25,365.73	88,890.11	73,378.75	48,013.02
								^	^	^

1A-1

< - Crossfoots (Estimated ACV minus Total Structure Amount)

^ - Foots

PLEASE DETACH AND FILE

373740

01-006838 ** VIRTUS GROUP LLC ** 03/05/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/22/2018	3444		198-ID#020-008 REPAIRS TO	23,583.25
	ROOF ON AIRPLANE HANGER, 133 N. HANGER DR			
02/22/2018	3445		198-ID#020-014 REPAIRS TO	57,623.86
	FBO, AIRPLANE HANGER, 437 S. HANGER DR, DAMAGE BEAM & RETROFIT WINDOW			
02/22/2018	3446		198-ID#004-001 REPAIRS TO	23,069.62
	INTERIOR AT NEW JAIL, 101 N. GLASS			
02/22/2018	3447		198-ID#020-005 REPAIRS TO	6,759.33
	FIRE MARSHAL/TSA BLDG, 25 &27 HANGER DRIVE			
02/22/2018	3448		198-ID#030-001 REPAIRS TO	5,667.63
	TOWNSEND REMODELING REPAIRS, 470 FOSTER FIELD DR			
02/22/2018	3449		198-ID#025-001 REPAIRS TO	13,966.81
	LDS BUILDERS, 470 FOSTER FIELD DR			
02/22/2018	3450		198-ID#020-008 REPAIRS TO	68,686.00
			STUB TOTAL	199,356.50
			CHECK TOTAL	268,042.50

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

2A-1

PLEASE DETACH AND FILE

373740

01-006838 ** VIRTUS GROUP LLC ** 03/05/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
	CONTINUED AIRPLANE HANGER			
02/22/2018	3451 AIRPLANE HANGER B		198-ID#020-013 REPAIRS TO	68,686.00

STUB TOTAL 68,686.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

2A-2

Virtus GROUP

Invoice

006838

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 3446
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Sheriff's Office Repairs to interior from Harvey damage			23,069.62	23,069.62
New Jail ID 004-001 101 N Glass Victoria, Texas				
Sales Tax			8.25%	0.00
This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC				

198-581-4615

RECEIVED
FEB 22 2018
Victoria County Auditor's Office

PAID
MAR - 5 2018

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	$23,069.62
Payments/Credits	$0.00
Balance Due	$23,069.62

2A-3

Gina Howard

From:	Joyce Dean
Sent:	Thursday, February 22, 2018 11:51 AM
To:	Gina Howard
Subject:	Fwd: Repair invoices
Attachments:	image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

> **From:** Luis Garcia <l.garcia@thevirtusteam.com>
> **Date:** February 22, 2018 at 11:30:05 AM CST
> **To:** "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
> **Subject: Repair invoices**
>
> Hi Joyce,
>
> Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.
>
> Thank you,
>
> **Luis Garcia**
> **National Project Coordinator**

PAID
MAR - 5 2018

2A-4

PLEASE DETACH AND FILE

377832

01-006838 ** VIRTUS GROUP LLC ** 08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/27/2018	18530116		198-ID#020-008 REPAIRS TO	51,938.85
	AIRPORT BLDG, 133 N. HANGAR DR			
06/27/2018	18530117		198-ID#020-014 REPAIRS TO	49,240.60
	AIRPORT BLDG, 437 S. HANGAR DR			
06/27/2018	18530118		198-ID#020-013 REPAIRS TO	11,867.30
	HANGAR B, 305 S HANGAR DR			
06/27/2018	18530119		198-ID#020-011 REPAIRS TO	13,730.72
	AIRPLANE HANGAR, 348 N. HANGAR DR			
06/27/2018	18530120		198-ID#004-001 REPAIRS TO	2,019.49
	VICTORIA COU JUSTICE CENTER, 101 N. GLASS ST			
06/27/2018	18530121		198-ID#024-011 REPAIRS TO	8,067.43
	EXTENSION OFFICE, 528 WACO CIRCLE			
06/27/2018	18530122		198-ID#016-001 REPAIRS TO	5,238.23
	4-H ACTIVITY CENTER, 259 BACHELOR DR			

STUB TOTAL 142,102.62
CHECK TOTAL 616,630.36

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

PLEASE DETACH AND FILE

377832

01-006838 ** VIRTUS GROUP LLC ** 08/13/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
CONTINUED				
06/27/2018	18530123		198-ID#020-005 REPAIRS TO FIRE MARSHAL/TSA OFFICE, 25 & 27 HANGAR DR	2,617.74
07/31/2018	18530124		198-REPAIRS TO AIRPORT BLDGS, CENTRAL AIR PATROL(381 HANGAR); H&H DOOR (158 HANGAR) PCT #4(155 CORPUS CHRISTI); HANGAR -C (207 STOREHOUSE DR)	471,910.00

STUB TOTAL 474,527.74

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

006838

Virtus

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18530120
Invoice Date: 6/27/2018
Due Date: 6/27/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			2,019.49	2,019.49
Ins ID 004-001 Victoria Co. Justice Center 101 N. Glass St Victoria, TX. 77901				
Original ACV $25,089.11 Pd 3-9-18 $23,069.62 Inv Amount $ 2,019.49				
Plus supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00

AUG 13 2018

198-581-4615

RECEIVED
AUG - 6 2018
Victoria County Auditor's Office

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	$2,019.49
Payments/Credits	$0.00
Balance Due	$2,019.49

Michelle Samford

From:	Joyce Dean
Sent:	Monday, August 06, 2018 10:33 AM
To:	Michelle Samford
Subject:	FW: Invoice run
Attachments:	ID 004-001.pdf; ID 016-001.pdf; ID 020-005.pdf; ID 020-008.pdf; ID 020-011.pdf; ID 020-013.pdf; ID 020-014.pdf; ID 024-011.pdf

I thought I forwarded this to you...so sorry if I didn't.

JD

From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Tuesday, July 03, 2018 11:19 AM
To: Joyce Dean <jdean@vctx.org>
Cc: Shawn Jernigan <s.jernigan@crcmail.com>; Doug Kerr <d.kerr@crcmail.com>
Subject: Invoice run

Joyce,

Here are partial invoices from the work in progress. We are working on supplements, depreciation and other covered items. Have a great 4th! If you need anything, I'm here in town.

Thank you,

Luis Garcia
National Project Coordinator
*formerly Virtus Group

CRC | COMMERCIAL RESTORATION COMPANY

Mobile: 469-337-7741
Office/Fax: 972-905-9633

l.garcia@crcmail.com
www.commercialrestoration.com

RECEIVED
AUG - 6 '18
Victoria County Auditor's Office

RECEIVED
AUG 13 2018

Office: Frisco, TX

Mailing: 13725 S. Mur-Len Rd, Olathe, KS 66062

Kansas City (Corporate) - National Commercial Loss Coverage plus offices in: California - Florida – Missouri - Oklahoma - Texas

Confidentiality Notice: The information contained in this electronic message is legally privileged and confidential and intended only for the use of the individual(s) or entity(ies) named above. If the reader of this message is not the intended recipient, you are hereby

384093

01-006838 ** VIRTUS GROUP LLC ** 04/22/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/15/2019	201904168940		198-WORK PERFORMED FOR HURRICANE HARVEY DAMAGES IN VARIOUS BUILDINGS	500,000.00

CHECK TOTAL 500,000.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

4A-1

ID	Building Description	Amount Paid
004-001	Victoria County Justice Center	$ 276.62
006-001	Officers Club	$ 9,433.06
016-001	4-H Activity Center	$ 326.64
020-001	Airport Terminal	$ 9,311.88
020-002	Maintenance/Fire Station	$ 29,396.82
020-005	Fire Marshall/TSA Office	$ 3,653.39
020-007	ARFF Fire Station	$ 28,313.71
020-008	133 Airplane Hangar	$ (12,529.15)
020-010	388 Airplane Hangar	$ 162,958.15
020-011	348 Airplane Hangar (Small T)	$ 3,512.73
020-012	Airport Control Tower	$ 12,623.65
020-013	305 Airplane Hangar	$ (3,949.20)
020-014	437 Airplane Hangar	$ 23,568.01
029-001	U of H Storage Building (Leased)	$ 37,121.70
024-001	Extension Office	$ 59,302.27
030-001	VRS Building (Leased)	$ 4,611.97
034-001	Straight Arrow	$ 3,096.12
035-001	Fisher Stevens Warehouse	$ 78,222.05
Unsch	479 Waco Road	$ 22,490.26
Unsch	H&H Door	$ 15,817.06
Unsch	Sky Restaurant	$ 8,937.56
Unsch	Texas Mile Warehouse	$ 3,504.70
		$ 500,000.00

Virtus GROUP

Vendor # 006838

ID	Building Description	Project Value	Previously Invoiced	Net Invoice Due
004-001	Victoria County Justice Center	$ 34,399.51	(25,089.11)	$ 9,310.40
006-001	Officers Club	$ 65,918.82	(26,318.64)	$ 39,600.18
016-001	4-H Activity Center	$ 7,141.71	(5,238.23)	$ 1,903.48
020-001	Airport Terminal	$ 18,898.45	0.00	
020-002	Maintenance/Fire Station	$ 56,187.58	0.00	$ 56,187.58
020-005	Fire Marshall/TSA Office	$ 13,030.46	(9,377.07)	$ 3,653.39
020-007	ARFF Fire Station	$ 28,774.33	0.00	$ 28,774.33
020-008	133 Airplane Hangar	$ 104,709.47	(75,522.10)	$ 29,187.37
020-010	388 Airplane Hangar	$ 162,958.15	0.00	$ 162,958.15
020-011	348 Airplane Hangar(Small T)	$ 18,828.81	(13,730.72)	$ 5,098.09
020-012	Airport Control Tower	$ 37,258.62	0.00	$ 37,258.62
020-013	305 Airplane Hangar	$ 16,080.56	(11,867.30)	$ 4,213.26
020-014	437 Airplane Hangar	$ 145,909.42	(79,543.00)	$ 66,366.42
029-001	U Of H Storage Building (Leased)	$ 37,121.70	0.00	$ 37,121.70
024-001	Extension Office	107,341.93	(47,798.42)	59,543.51
030-001	VRS Building (Leased)	$ 16,440.45	(5,667.63)	$ 10,772.82
034-001	Straight Arrow	$ 3,096.12	0.00	$ 3,096.12
035-001	Fisher Stevens Warehouse	$ 132,955.53	0.00	$ 132,955.53
Unsch	479 Waco Rd	$ 44,769.53	0.00	$ 44,769.53
Unsch	H&H Door	45,178.42	(11,365.87)	33,812.55
Unsch	Sky Restaurant	$ 69,153.70	(37,658.52)	$ 31,495.18
Unsch	Texas Mile Warehouse	$ 19,799.84	0.00	$ 19,799.84
CHANGE ORDERS -				
020-002	Maintenance/Fire Station	$ 34,200.00		$ 34,200.00
024-001	Extension - Replace Door unit			$ -
024-001	Extension Building Windows	$ 31,548.00	(31,548.00)	$ -
024-001	Extenion Building - Blinds C.O			
020-013	Hangar B - Change Order	$ 68,686.00	(68,686.00)	$ -
029-008	133 Hangar	$ 68,686.00	$ (68,686.00)	$ -
029-008	FBO - Window Change Order	$ 22,220.00	$ (22,220.00)	$ -
029-008	FBO - TPO layover CO			
029-008	FBO - Beam Change Order	$ 5,100.00	$ (5,100.00)	$ -
006-001	Officers Club - Decking C.O.			
	Building Demolition	$ 800,531.00	(800,531.00)	$ -
	Total Completed Project Value	**2,216,924.11**	(1,345,947.61)	**$ 852,078.05**
	Net Total Payment Due			**$ 852,078.05**

APR 22 2019

$ 500,000.00

See attached email for County Judge approval to pay

198-581-4615

4A-3

Becky Smiley

From: Ben Zeller
Sent: Tuesday, April 16, 2019 11:48 AM
To: Becky Smiley
Cc: Caitlin Weinheimer
Subject: Re: Message from "RNP00267360B596"

Good morning Becky,

Judge Zeller has reviewed and approved this. You may proceed with the payment.

Thank you for your time and have a great day!

Caitlin

Sent from my iPhone

> On Apr 16, 2019, at 10:08 AM, Becky Smiley <BSmiley@vctx.org> wrote:
>
> Judge Zeller,
>
> Attached is an invoice from Virtus for work performed for Hurricane Harvey damages. I believe Kevin has spoken with you that we met with Virtus and agreed to pay $500,000 of this invoice. Can I please get an approval from you to proceed with the payment?
>
> Thanks,
> Becky Smiley
>
> Becky Smiley
> Audit Manager
> Victoria County Auditor's Office
> 115 N Bridge, Room 122
> Victoria, Texas 77901
> (361) 575-8451
>
>
> -----Original Message-----
> From: Elizabeth Vasquez [mailto:evasquez@vctx.org]
> Sent: Tuesday, April 16, 2019 9:13 AM
> To: Becky Smiley
> Subject: Message from "RNP00267360B596"
>
> This E-mail was sent from "RNP00267360B596" (Aficio MP C4502).
>
> Scan Date: 04.16.2019 10:12:46 (-0400)
>
> <201904161012.pdf>

APR 22 2019

4A-4

Becky Smiley

From: Becky Smiley
Sent: Monday, April 15, 2019 3:44 PM
To: 'Luis Garcia'
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin
Subject: RE: Victoria County Invoice - Statement

Luis,

The check will be available for pickup after 1pm on Monday April 22nd, as our Commissioner's Court has to approve all accounts payable in their meeting that morning. The check can be picked up from our Treasurer's Office located at 205 N Bridge St, Room 110, Victoria Texas.

Please let me know if you have any other questions.

Thanks,
Becky

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

From: Luis Garcia [mailto:l.garcia@crcmail.com]
Sent: Monday, April 15, 2019 12:32 PM
To: Becky Smiley
Cc: Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia
Subject: [BULK] RE: Victoria County Invoice - Statement

Becky,

I confirmed with my office and I will be there to accept the check on the 22nd. I will reach out to you when I arrive.

Thank you,

Luis Garcia
National Project Coordinator - Texas

CRC | COMMERCIAL RESTORATION COMPANY

L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 | M: 469-337-7741 F: 913-601-4548
E: l.garcia@crcmail.com W: commercialrestoration.com

APR 22 20

4A-5

From: Luis Garcia <l.garcia@crcmail.com>
Sent: Monday, April 15, 2019 10:41 AM
To: Becky Smiley <BSmiley@vctx.org>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis Garcia <l.garcia@crcmail.com>
Subject: RE: Victoria County Invoice - Statement

Becky,

I want to express my gratitude for everyone that was in the meeting. I sincerely hope that we can work through the remaining invoices t satisfy all parties. I am available to go look at any building or to meet this week. I am currently not too far working in another county, if anyone needs me this week and part of next week. I am in conversation with my controller this morning and will update you on the methods of delivery today.

Thank you,

Luis Garcia
National Project Coordinator - Texas

CRC | COMMERCIAL RESTORATION COMPANY

L: 13725 S Mur-Len Road, Olathe, KS 66062
O: 855-584-7887 x712 M: 469-337-7741 F: 913-601-4548
E: l.garcia@crcmail.com | W: commercialrestoration.com

From: Becky Smiley <BSmiley@vctx.org>
Sent: Friday, April 12, 2019 4:23 PM
To: Luis Garcia <l.garcia@crcmail.com>
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBrayer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>
Subject: Victoria County Invoice - Statement

Mr. Garza,

Per our conversation this morning, Victoria County will release $500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22nd or mail it.

Thanks,
Becky

APR 22 2019

4A-6

Becky Smiley
Audit Manager
Victoria County Auditor's Office
115 N Bridge, Room 122
Victoria, Texas 77901
(361) 575-8451

APR 2 2 2019

4A-7

TACRMP Member: Victoria County

Date of Loss: 8/27/17

Claim Number: PR20173092-1

Description: Rain and Wind (Harvey)

Today's Date: 3/13/2019

Structure ID	TACRMP Description	Cause	Estimated RCV	Estimated Depreciation	Estimated ACV	Amount Claimed	Paid to Date	Amount Payable
001-001	Victoria County	wind, rain	29,083.05	(6,328.35)	22,754.70	22,754.70	22,754.70	0.00
002-001	1892 Old Courthouse	wind, rain	6,415.16	(1,794.37)	4,620.79	4,620.79	4,620.79	0.00
003-001	Bridge Street Annex	wind, rain	166,751.21	(47,674.61)	119,076.60	119,076.60	119,076.60	0.00
004-001	Victoria County Justice	rain	34,399.51	0.00	34,399.51	34,399.51	25,089.11	9,310.40
005-001	Glass Street Storage	wind, rain	12,931.17	(3,215.09)	9,716.08	9,716.08	9,716.08	0.00
006-001	Officers Club	wind, rain, mold	185,893.75	(49,755.30)	136,138.45	136,138.45	136,138.45	0.00
007-001	Justice Of The Peace #1	wind, rain	1,005.18	(292.24)	712.94	712.94	712.94	0.00
008-001	Hartman Building, Jp1	rain	8.16	(2.16)	6.00	6.00	6.00	0.00
009-001	Pct3 Maintenance	wind	13,961.89	(3,702.42)	10,259.47	10,259.47	10,259.47	0.00
009-002	Pct3 Mechanic Shop	wind	15,919.76	(4,343.86)	11,575.90	11,575.90	11,575.90	0.00
009-003	Pct 3 Fuel Storage	wind	516.98	(134.28)	382.70	382.70	382.70	0.00
009-005	Pct 3 Communication	wind	10,901.97	(3,042.82)	7,859.15	7,859.15	7,859.15	0.00
009-007	Pct 3 Sign Storage	wind	43,965.38	(11,492.05)	32,473.33	32,473.33	32,473.33	0.00
009-008	Pct 3 Tire Storage	wind	1,591.82	(424.70)	1,167.12	1,167.12	1,167.12	0.00
010-001	Health Deptartment	rain	7,959.89	(1,277.09)	6,682.80	6,682.80	6,682.80	0.00
010-004	Health Dpt Storage Shed	wind	934.11	(288.34)	645.77	645.77	645.77	0.00
012-001	Pct 1 Maintenance	wind	18,679.96	(5,053.19)	13,626.77	13,626.77	13,626.77	0.00
012-003	Pct 1 Office Building	wind, rain	3,127.03	(743.05)	2,383.98	2,383.98	2,383.98	0.00
012-004	Pct 1 Storage Shed	wind	631.64	(168.70)	462.94	462.94	462.94	0.00
012-999	Pct 1 Chain Link Fence	wind	6,033.20	(1,316.44)	4,716.76	4,716.76	4,716.76	0.00
013-001	Victoria County Old Jail	rain	54,490.60	(15,511.36)	38,979.24	38,979.24	38,979.24	0.00

54-1

SOURCE: Brett Anderson - TAC - Received 5/21/19

015-001	Pct 4 Maintenance	wind	10,218.21	(2,906.14)	7,312.07	7,312.07	7,312.07	0.00
016-001	4-H Activity Center	rain	7,141.71	0.00	7,141.71	7,141.71	5,238.23	1,903.48
017-001	JP 4 Office Building	wind	11.32	(3.30)	8.02	8.02	8.02	0.00
017-999	JP 4 Wood Fence	wind	2,965.68	(749.07)	2,216.61	2,216.61	2,216.61	0.00
018-002	#1		2,341.94	(609.29)	1,732.65	1,732.65	1,732.65	0.00
018-003	Pct 2 Sign Storage		2,889.90	(768.05)	2,121.85	2,121.85	2,121.85	0.00
018-005	#2		3,970.28	(1,039.04)	2,931.24	2,931.24	2,931.24	0.00
019-001	Pct 4 Maintenance	wind, rain	87,089.62	(23,732.72)	63,356.90	63,356.90	63,356.90	0.00
020-001	Airport Terminal	wind, rain	18,898.45	0.00	18,898.45	18,898.45	14,029.91	4,868.54
020-002	Maintenance/Fire	wind, rain	56,187.58	(15,577.51)	40,610.07	40,610.07	40,610.07	0.00
020-003	Maintenance Generator	wind	45.68	(11.40)	34.28	34.28	34.28	0.00
020-004	Terminal Storage 1	wind, rain	718.75	(208.76)	509.99	509.99	509.99	0.00
020-005	Fire Marshall/TSA Office	rain	13,030.46	0.00	13,030.46	13,030.46	9,377.07	3,653.39
020-006	609 Foster Field Dr.	rain	2,922.52	(686.82)	2,235.70	2,235.70	2,235.70	0.00
020-007	ARFF Fire Station	wind	28,774.33	0.00	28,774.33	28,774.33	21,054.04	7,720.29
020-008	133 Airplane Hangar	wind, rain	104,709.47	0.00	104,709.47	104,709.47	75,522.10	29,187.37
020-010	388 Airplane Hangar	wind	162,958.15	0.00	162,958.15	162,958.15	118,561.52	44,396.63
020-011	348 Airplane Hangar		18,828.81	0.00	18,828.81	18,828.81	13,730.72	5,098.09
020-012	Airport Control Tower	wind, rain	37,258.62	0.00	37,258.62	37,258.62	26,779.48	10,479.14
020-013	305 Airplane Hangar	wind, rain	16,080.56	0.00	16,080.56	16,080.56	11,867.30	4,213.26
020-014	437 Airplane Hangar	wind, rain	145,909.42	0.00	145,909.42	145,909.42	106,764.46	39,144.96
020-015	207 Airplane Hangar C	wind, rain	972,420.00	(340,347.00)	632,073.00	632,073.00	632,073.00	0.00
020-015	207 Airplane Hangar C	wind, rain	0.00	0.00	0.00	0.00	0.00	0.00
020-999	Airport Chain Link Fence	wind	4,504.32	(1,313.76)	3,190.56	3,190.56	3,190.56	0.00
022-001	Maintenance Storage	wind, rain	5,370.36	(1,302.22)	4,068.14	4,068.14	4,068.14	0.00
022-006	Saxet Park Boat Pavilion	wind	3,316.79	(885.86)	2,430.93	2,430.93	2,430.93	0.00
022-007	Saxet Park Metal	wind	1,826.12	(414.99)	1,411.13	1,411.13	1,411.13	0.00
024-001	Extension Office	wind, rain, mold	107,341.93	(27,995.51)	79,346.42	79,346.42	79,346.42	0.00

5A-2

025-001	470B Storage Bldg	wind	22,604.50	(5,749.32)	16,855.18	16,855.18	16,855.18	0.00
026-001	Juvenile Detention	wind, rain	6,261.35	(1,736.98)	4,524.37	4,524.37	4,524.37	0.00
026-002	Juv Detention Smoking	wind	3,478.64	(1,014.33)	2,464.31	2,464.31	2,464.31	0.00
028-001	Animal Shelter	rain	1,278.98	(348.40)	930.58	930.58	930.58	0.00
028-003	Animal Shelter Metal	rain	2,992.28	(710.08)	2,282.20	2,282.20	2,282.20	0.00
028-999	Animal Shelter Shed	wind	1,981.69	(532.04)	1,449.65	1,449.65	1,449.65	0.00
029-001	U Of H Storage Building	wind, rain	73,193.23	(19,351.11)	53,842.12	53,842.12	53,842.12	0.00
030-001	VRS Building (Leased)	wind, rain	16,440.45	0.00	16,440.45	16,440.45	12,245.59	4,194.86
031-001	Old Church Building	wind, rain	10,184.98	(2,625.90)	7,559.08	7,559.08	7,559.08	0.00
032-001	Cross Roads Building	wind, rain	16,520.81	(4,498.66)	12,022.15	12,022.15	12,022.15	0.00
033-001	Reliant Oil Field Building	wind	968.07	(268.02)	700.05	700.05	700.05	0.00
034-001	Straight Arrow	wind	3,096.12	0.00	3,096.12	3,096.12	2,254.60	841.52
035-001	Warehouse	wind	132,955.53	0.00	132,955.53	132,955.53	97,485.74	35,469.79
Unsch	479 Waco Rd	wind, rain	82,589.41	(20,486.26)	62,103.15	62,103.15	62,103.15	0.00
Unsch	Civil Patrol Building	wind, rain	17,382.56	(4,151.72)	13,230.84	13,230.84	13,230.84	0.00
Unsch	Courthouse Tunnel	rain	313.82	(91.53)	222.29	222.29	222.29	0.00
Unsch	Fire Marshall Storage	wind, rain	754.85	(214.36)	540.49	540.49	540.49	0.00
Unsch	Golden Crest	wind, rain	92,166.67	(21,613.61)	70,553.06	70,553.06	70,553.06	0.00
Unsch	H&H Building	wind	45,178.42	0.00	45,178.42	45,178.42	33,812.55	11,365.87
Unsch	Library	rain	0.00	0.00	0.00	0.00	0.00	0.00
Unsch	Old Brig	wind	18,216.61	(4,830.62)	13,385.99	13,385.99	13,385.99	0.00
Unsch	Old Dorms	wind	121,608.02	(31,028.96)	90,579.06	90,579.06	90,579.06	0.00
Unsch	Outreach Academy	wind, rain	351,241.71	(86,152.24)	265,089.47	265,089.47	265,089.47	0.00
Unsch	Sky Restaurant	rain, wind	52,524.46	0.00	52,524.46	52,524.46	38,799.21	13,725.25
Unsch	Texas Mile Warehouse	wind, rain	19,799.84	(5,122.94)	14,676.90	14,676.90	14,676.90	0.00
	Asbestos Testing and		255,649.37	0.00	255,649.37	255,649.37	255,649.37	0.00
	Virtus Emergency		1,631,557.24	0.00	1,631,557.24	1,631,557.24	1,631,557.24	0.00
	STRUCTURE TOTAL		5,413,872.01	(785,638.94)	4,628,233.07	4,628,233.07	4,402,660.23	225,572.84

2

EA-3

Contents ID	TACRMP Description	Cause	Estimated RCV	Estimated Depreciation	Estimated ACV	Amount Claimed	Paid to Date	Amount Payable
012-003	Pct 1 Office Building	rain	195.00	(68.25)	126.75	126.75	126.75	0.00
024-001	Extension Office	rain	4,671.66	(1,516.69)	3,154.97	3,154.97	3,154.97	0.00
	CONTENTS TOTAL		4,866.66	(1,584.94)	3,281.72	3,281.72	3,281.72	0.00
	CLAIM TOTAL		5,418,738.67	(787,223.88)	4,631,514.79	4,631,514.79	4,405,941.95	225,572.84
	DEDUCTIBLE		(50,000.00)		(50,000.00)	(50,000.00)	(50,000.00)	0.00
	NET CLAIM		5,368,738.67		1 4,581,514.79	4,581,514.79	4,355,941.95	225,572.84
	Paid to Virtus						1,631,557.24	
	Paid to Victoria County						2,724,384.71	
							4,355,941.95	

5A-4

0 *

1 1 4,581,514.79+
5A-3 2 1,631,557.24-
2,949,957.55+
6A-1

0 *

Total TAC Payments to Victoria County

022-008 SAXET PARK PICNIC flood
contents estimate

Note- $ 1,631,557.24 were funds paid directly to virtus for Emergency work performed directly following the storm

Account Management - (View)

File Edit Options Functions Help

count 198 369-2017

Fiscal Year 2017 History

Account Name INSURANCE REIMBURSEMENTS

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
09/07/2017	C50517	RCPT 00107780	CJ TX ASS OF CO HURRICANE DAMA	100,000.00CR		
09/12/2017	C50669	RCPT 00107836	CJ TX ASSOC OF CO HUR DAMAGE	50,000.00CR		
11/20/2017	C52230	RCPT 00108863	CJ TAC HURRICANE HARVEY INS	880,733.46CR		
12/04/2017	C52416	RCPT 00109067	CJ TAC HURRICAN HARVEY INS	118,163.54CR		

4 records (A) 1,148,897.00CR

Edit This Record

Clear

Filter: Off | View | bsmiley

0.*

(A) 1,148,897.00+ 2017

WA3 (B) 1,575,487.71+ 2018

WA3 (C) 225,572.94+ 2019

2,949,957.65 Total Insurance Reimbursements

5K-4

0.*

1.A-1

Account Management - (View)

File Edit Options Functions Help

Account 198 369-2017

Fiscal Year 2018 History

Account Name INSURANCE REIMBURSEMENTS

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
02/01/2018	C53529	RCPT 00109940	CJ TAC HURRICANE HARVEY INS	672,054.33CR		
04/03/2018	C54660	RCPT 00110842	CJ TAC HUR HARVEY INS REIMB	647,784.01CR		
10/12/2018	C58572	RCPT 00113809	CJ TAC HUR HARVEY REIMB 10/11/	255,649.37CR		

3 records B 1,575,487.71CR

Edit This Record

Clear

Filter: Off | View | bsmiley

VA-2

Account Management - (View)

File Edit Options Functions Help

count 198 369-2017

Fiscal Year 2019 Current

Account Name INSURANCE REIMBURSEMENTS

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
03/21/2019	C61412	RCPT 0011...	CJ TAC RECOVER HUR HAR 3/20/19	225,572.84CR		

1 records C 225,572.84CR

Edit This Record

Clear

Filter: Off | View | bsmiley

6A-3

COUNTY OF VICTORIA

NOTICE OF MEETING
COMMISSIONERS' COURT OF VICTORIA COUNTY, TEXAS
TUESDAY,
SEPTEMBER 11, 2017, 10:00 A.M., REGULAR TERM
VICTORIA COUNTY COURTHOUSE 115 N. BRIDGE, SECOND FLOOR

AGENDA

1. call to order.

2. invocation and pledges.

3. approve minutes of prior meetings.

4. citizens' communication.

5. consider approval of accounts payable for Victoria County and take appropriate action.

6. receive monthly and quarterly reports from various county officials and departments and take appropriate action.

7. consider approval of bond forfeiture releases and take appropriate action.

8. consider approval of Citizens Medical Center interim vendor payments and take appropriate action.

9. receive for the record, filed copies of Emergency Managements documents in connection to Hurricane Harvey and take appropriate action.

10. consider approval of grant between Texas Department of Transportation and Victoria County for Routine Airport Maintenance Program, TxDOT Project ID:M1813VICT, and take appropriate action.

11. pursuant to Local Government Code §262.024, grant exemption to bid law and authorize emergency repairs & debris removal for Victoria County storm damages from Hurricane Harvey and take appropriate action.

12. consider approval of contract between Victoria County Fire Department and Conduent Government Systems, LLC and take appropriate action.

GRANT EXEMPTION - PURSUANT TO LOCAL GOVERNMENT CODE §262.024 - BID LAW - AUTHORIZE - EMERGENCY REPAIRS AND DEBRIS REMOVAL - STORM DAMAGES - HURRICANE HARVEY - VICTORIA COUNTY:
(11-26:00)

11. September 11, 2017. Judge Zeller and Commissioner Janak provided the Court with information. The Court held a discussion. Eric Magee, Attorney for Victoria County, answered the Courts questions. Moved by Kevin M. Janak and seconded by Gary Burns, pursuant to Local Government Code §262.024, the Commissioners Court approved the grant exemption to bid law and authorized emergency repairs and debris removal for Victoria County storm damages from Hurricane Harvey. Motion adopted.

FULLY EXECUTED - AGREEMENT - HURRICANE HARVEY - COUNTY BUILDINGS DAMAGED - VIRTUS GROUP, LLC - VICTORIA COUNTY:
(12-16:19)

12. October 2, 2017. Moved by Danny Garcia and seconded by Kevin M. Janak, the Commissioners Court received the fully executed restoration services agreement between Victoria County and Virtus Group, LLC, for county buildings damaged by Hurricane Harvey. Motion adopted.

Virtus GROUP

RESTORATION SERVICES AGREEMENT

THIS RESTORATION SERVICES AGREEMENT ("Agreement") is made effective on 9-18-17 by and between:

OWNER: **VICTORIA COUNTY**

and

CONTRACTOR: Virtus Group LLC
13725 S. Mur-Len Rd
Olathe, KS 66062

PROPERTY: **VICTORIA COUNTY BUILDINGS**

GENERAL SCOPE OF WORK:

Virtus Group will furnish all labor, materials, supervision and management to complete emergency services and reconstruction, restoration or repair to county owned buildings as a result of Hurricane Harvey.

CONTRACT PRICE:

Contractor conducted inspection of Owner's Property after HURRICANE HARVEY that occurred on or about 8/25/17. Owner desires to hire Contractor to perform the restoration, remediation, and other services on the Property as outlined in the general scope of work noted above.

The Parties agree as follows:

1. **The Work.** Contractor agrees to perform the remediation, restoration, and other services on the Property as agreed to with Texas Association of Counties (the "Work"). Contractor shall provide all labor, materials, equipment, tools, machinery, transportation, testing, waste disposal, and insurance to perform the Work.

2. **Commencement and Completion.** Contractor will perform its work with diligence and promptness and as mutually agreed upon by the parties. Contractor HAS ALREADY STARTED OR WILL commence work on the Project immediately upon the signing of this Agreement by Owner and receipt of the initial down payment. Contractor anticipates the Contract Time to be 240 days.

3. **Contract Price.** Owner agrees to pay Contractor for the performance of the Work in the total sum to be determined by final agreement with Texas Association of Counties on the total cost of damages, plus any deductible the Owner may have under the insurance policy, subject to additions and deductions for changes in the Work.

4. **Terms and Conditions.** The Standard Terms and Conditions, which are attached to this Agreement as Attachment B, are attached to and made a part of this Agreement. The Standard Terms and Conditions govern all work performed by Contractor and its subcontractors. In the event that any provision of any invoice, acknowledgment, quotation, proposal, delivery ticket, authorization, work order, schedule, purchase order, or other document whatsoever provided by either party to the other party conflicts with or alters the provisions in this Agreement, the provisions of this Agreement shall govern and control, and the terms of such document are void and unenforceable. This Agreement may be modified only by a writing signed by both parties.

5. **Special Provisions:**

List of Attachments: The following Attachments are part of this Agreement:

Attachment A – Time & Material Rate Schedule
Attachment B – Standard Terms and Conditions

Payment Terms: Initial down payment $_____

6. **Authorization to Pay:**

To:_____Insurance
I understand this Authorization-To-Pay extends solely for the services or repair expenses covered by my insurance policy as a result of the above named loss.
I agree to separately pay and be liable to the independent contractor and/or independent service provider(s) for any services, repairs or additional improvements made at my direction that are not covered under my insurance policy.
I authorize payment on my behalf to Virtus Group, LLC in the above referenced claim for the amount shown on the final estimate(s) or invoices sent to_____ (Insurance Company) by the above named contractor/service provider

7. **Complete Agreement.** This Agreement sets forth the entire and integrated agreement between Owner and Contractor and supersedes any and all prior agreements, representations, and negotiations. No verbal agreement or conversation with any representative or employee of Contractor, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations of this Agreement.

OWNER:

By: _____
Title: County Judge
Date: 9-18-17

CONTRACTOR:

Virtus Group, LLC

By: _____
Title: National Account Manager
Date: 9/21/17

ATTACHMENT A

Time & Material Rate Schedule

ATTACHMENT B
STANDARD TERMS AND CONDITIONS

1. Warranty.

Workmanship: Contractor warrants that the work performed will be free from defects caused by faulty workmanship for a period of twelve months after substantial completion of the Work.

Material Warranty: Contractor warrants that all materials and equipment used in the Work will be free of any security interest and will make available to Owner all transferable warranties made to Contractor by the manufacturer of the materials and equipment.

Entire Warranty: THE WARRANTIES OF THIS PARAGRAPH ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING (BUT NOT LIMITED TO) THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Contractor's Obligation: Contractor shall correct any defects due to faulty workmanship, which appear within twelve (12) months after substantial completion of Contractor's Work. Contractor's obligation and liability under this warranty are limited to the repair or replacement of any defective workmanship or materials, at the project site, and shall not in any case extend to any loss of anticipated profits, rents, shutdown or non-operation of the facility, or other consequential loss suffered by Owner from any cause, including defects covered by this paragraph.

Exclusions: This Warranty does not cover any failure or defect resulting from:

1. Substrate deterioration or movement;
2. Water infiltration;
3. Harmful chemicals, fumes, or vapors;
4. Vandalism or physical abuse;
5. Lack of proper maintenance and repair;
6. Unauthorized penetrations or repairs;
7. Acts beyond the reasonable control of Contractor, including without limitation, fire, flood, earthquake, tornado, explosions, Acts of God, or other catastrophic events.

Notice: Any warranty claim must be presented promptly in writing to Contractor, but in no event more than 12 months after the substantial completion of Contractor's Work, or the claim shall be waived by Owner.

2. Terms of Payment. Payments are due within ten (10) days from the submission to Owner of an invoice for payment or as set forth in paragraph 5 of the Agreement. A "late payment" charge of one and one-half percent (1-1/2%) per month or the maximum legal interest rate, whichever is greater, will be made on all monies past due and shall be paid immediately. Contractor may request monthly progress payments for the value of the work performed.

3. Permits. Unless otherwise provided in the Agreement, all building, construction, and other permits required for the Work shall be obtained by Contractor with Owner's assistance.

4. Other Charges. The Contract Price shall include applicable sales and use tax. However, Owner shall pay any other charges upon the sale, use, transportation, production or installation of the material, structures, or real property additions and improvements in excess of those covered by this Agreement. If Contractor is required to pay any such charges, Owner shall promptly reimburse Contractor.

5. Performance Dates. The schedule, if stated in the Agreement or Contractor's Proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in delivery, fabrication or installation when such delays result from acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Contractor shall not be responsible for damages for delayed completion.

6. Contract Amendments. Either Contractor or Owner may propose changes to the Work, and such changes shall be incorporated into Contractor's Work as long as mutually agreed upon and the proper adjustments in price and schedule are made.

7. Access. Owner shall provide adequate working and storage areas, utilities, and reasonable access to the job site.

8. Property/Site Conditions. Because the Work involves the restoration, remediation, and repair of damaged property, Contractor has used a reasonable judgment in submitting its proposal to repair the Property. Contractor shall advise Owner of any

conditions that differ from the anticipated conditions. Contractor is entitled to an adjustment in the Contract Price and Owner shall pay any additional costs incurred by Contractor plus a reasonable overhead and profit as a result of variations in the conditions of the project or site or Property (including but not limited to conditions that were not anticipated by Contractor.)

9. Hazardous Conditions. In the event that Contractor encounters material on the site that is reasonably believed to be a hazardous substance, including without limitation, asbestos-containing material, Contractor will immediately stop work in the area affected and report the condition to the Owner.

A. Upon Contractor's notice, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported and, in the event such material or substance is found to be present, to cause it to be rendered harmless. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately and the Contract Price shall be increased in the amount of the Contractor's additional costs of shut-down, delay and start-up, plus a reasonable markup for overhead and profit.

B. To the fullest extent permitted by law, the Owner shall indemnify and hold harmless Contractor and its subcontractors, agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance presents the risk of bodily injury or death and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss or expense is due to the fault or negligence of the party seeking indemnity.

10. Labor. Contractor will use non-union labor. If use of union labor or the payment of prevailing wages is required, the Contract Price will be modified for the cost of using union labor or paying prevailing wages.

11. Professional Services. Contractor is not a licensed design professional and is not providing professional architectural, design, or engineering services in performing the Work. If Contractor determines that the services of a professional architect or engineer are required, such services, will be provided by Owner or, if requested by Owner, may be subcontracted by Contractor, with Owner reimbursing Contractor for the costs of retaining such professional, including an appropriate markup.

12. Indemnification. Owner agrees to defend and indemnify Contractor against any loss or expense from any claim or suit against Contractor as a result of any bodily injury or property damage to the extent caused by the negligence of Owner or its agent, employees, or suppliers. Contractor agrees to indemnify Owner for any loss or expense from any claim or suit against Owner as a result of any bodily injury or property damage to the extent caused by the negligence of Contractor or its sub-subcontractors, agents or employees. Neither party shall be required to indemnify the other party for the other's negligence.

13. Insurance.

A. **Owner's Insurance.** Owner will procure and maintain Commercial General Liability insurance from commencement of the Work until twelve (12) months after the Project is finally completed. The limit of liability under such insurance shall be at least $1,000,000 for any one occurrence. Owner shall purchase and maintain for the term of the Agreement property and casualty insurance in the full replacement value of the Property.

B. Owner and Contractor waive all rights of subrogation for claims covered by the Parties' insurance.

C. **Contractor's Insurance.** Contractor shall purchase and maintain insurance of the following types of coverage and limits of liability:

1. Commercial General Liability (CGL) $1,000,000
2. Business Automobile Liability $1,000,000
3. Umbrella $1,000,000
4. Worker's Compensation Statutory Limits

14. Contractor will name Owner as an additional insured on commercial general liability insurance policies upon request.

15. Limitation of Liability. IN NO EVENT SHALL CONTRACTOR BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL LOSS OR DAMAGE ARISING OUT OF ANY WORK PERFORMED FOR OWNER, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFIT, BUSINESS INTERRUPTION, INTEREST, LOSS BY REASON OF SHUTDOWN OR NON-OPERATION OF THE OWNER'S FACILITIES OR PROPERTY, INCREASED EXPENSES OF OPERATION OF THE PROJECT, THE FACILITY, OR OTHER FACILITIES, OR SPECIAL CONSEQUENTIAL LOSS OR DAMAGE, ARISING FROM ANY CAUSE WHATSOEVER. To the fullest extent permitted by law, the total liability, in the aggregate, of Contractor to Owner or anyone claiming by or through Owner, for any and all liabilities, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Contractor's services or Work or the Project, from any cause or causes whatsoever, including without limitation, negligence, strict liability, warranty, or breach of contract, shall not exceed the Contract Price.

16. Cancellation. Upon cancellation of this Agreement prior to completion of project, Owner shall be responsible to Contractor for all costs of cancellation, including (1) the proportionate contract price for all Work completed, whether shipped or not, prior to Contractor's receipt of notice or cancellation; (2) all costs incurred by Contractor in connection with Work not completed at the time notice of cancellation is received; (3) 25% of Contractor's anticipated profit/fee for the work not performed; and (4) all expenses incurred by Contractor by reason of such cancellation, including costs arising from termination of subcontractors and vendors. This clause shall not limit nor apply to Owner's remedies in the event Contractor breaches or fails to perform any of the material terms of this Agreement; provided, however, that Contractor's liability shall not exceed the limitation of liability set forth in these Standard Terms and Conditions.

17. Termination.

A. If the Owner fails to make payment for a period of 20 days after the date the payment is due, Contractor may, upon three days' written notice to Owner, terminate this Agreement and recover from the Owner payment for Work executed and for loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead and profit applicable to the Project. In the alternative, Contractor may suspend Work until payment has been made and shall be entitled to recover from Owner all cost incurred in starting and stopping Work on the Project.

B. If Contractor defaults or persistently fails or neglects to carry out the Work in accordance with this Agreement or fails to perform a provision of the Agreement, Owner, after seven days' written notice to Contractor, may make good such deficiencies and may deduct the reasonable cost thereof from the payment due Contractor. If the unpaid balance of the Contract Amount exceeds costs of finishing the Work, such excess shall be paid to Contractor, but if such costs exceed such unpaid balance, Contractor shall pay the difference to Owner, subject to the limitation of liability set forth in these Terms and Conditions.

18. Choice of Law. This Agreement and any disputes arising under or related to it shall be governed by the laws of place where the Project is located.

19. Assigns. Neither party shall assign this Agreement without written consent of the other party; however, subcontracting is permitted.

20. Attorneys' Fees. In any proceeding or other action brought by one party against the other party to enforce or interpret the terms of this Agreement, or to resolve any dispute concerning any of the services, work, or obligations of this Agreement or any other matter arising out of this Agreement, the prevailing party in such proceeding or action shall be entitled, in addition to such other relief the court may grant, to an award of its costs and expenses incurred in connection with the proceeding or action, including, but not limited to, reasonable fees and disbursements of its attorneys.

ATTACHMENT C

County of Victoria and Virtus Group

Victoria County Buildings

Notwithstanding any other provision to the contrary, this Agreement may be terminated at any time without any penalty to Victoria County if funds related to the County's payments under this Agreement are not available or are not appropriated by Victoria County, Texas and/or the State of Texas and or the Federal Government.

_____

Victoria County Initials

_____

Virtus Group Initials

Exhibit "A" Rate Schedule

SCHEDULE A - LABOR

I. *Personnel Labor Rates:*

A. Classification	Code	Hourly Rate
Project Consultant	PCS	$150.00
Project Coordinator	PC	$125.00
Senior Project Manager	SPM	$110.00
Project Manager	PM	$88.00
Health & Safety Officer	HSO	$85.00
Assistant Project Manager	APM	$77.00
Supervisor - Environmental	SE	$75.00
Project Accountant	PA	$65.00
Resource Coordinator	RC	$62.50
Restoration Supervisor	RS	$56.00
Construction Technician - Drywall / Paint / Carpenter	CST	$48.50
Restoration Technician	RT	$45.00
Environmental Worker	EW	$45.00
Skilled Labor	SL	$39.50
Project Admin	PAA	$36.00
General Labor	GL	$32.00
B. Management Fee (Management of Customer Labor Force)		**$5.50 per hour / person**

Labor Considerations / Provisions

1. All hours worked in excess of 40 hours in a week, plus Saturday and Sunday, will be billed at 1.5 times the normal rate unless State Law requires differently (ie: OT after 8 hours per day and weekends and/or double time on Sundays, etc. see #6)

2. All National holidays & holidays recognized by Virtus will be billed at (2) times the normal billing rates. Recognized New Years, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas.

3. When circumstances beyond our control require Virtus to stand-by at the job site, a minimum charge of 6 hours per employee will be billed without overtime.

4. Travel time for personnel shall be billed at the scheduled rates and subject to #2 & #3.

5. Work performed under a particular contract that is subject to Federal and State wage and hour laws, prevailing wages, and/or collective bargaining agreements may require negotiated changes to the above stated rates. If necessary, adjustments will be made to the hourly rates and other provisions.

6. Under certain circumstances, Virtus may need to engage additional personel in the categories listed above. If the cost for this personnel exceeds our listed price, Virtus will charge the cost plus 30%.

7. All Virtus Personnel and designated labor crews engaged by Virtus, will be invoiced at the above labor rates.

Customer Initials: B.Z

II. DOCUMENT RESTORATION SERVICES

Document drying costs will be determined per job for the following factors:	UNIT RATE $45.00 - $95.00 / Cubic foot

A. Nature of Damage
Moisture Saturation
Degree of Char/Soot Residue
Mold/Mildew/Infestation
Smoke Odor
Deodorization Requirements
Contamination Factors Include Debris, Sewage, and/or Hazardous Materials

Document Remediation Provision:

The above rates represent the charges of document freeze drying only. Labor, equipment, materials and other costs incurred in connection with document projects will be billed in accordance with the appropriate schedules and provisions contained in the exhibit.

III. EXPENSES / REIMBURSABLE

A. SUBCONTRACT / SPECIALTY WORK:

If a specific need for a particular trade or service which Virtus does not provide or is unable to provide, for the project, the amount invoiced will be billed at cost plus 10% overhead plus 10% profit.

B. TRAVEL, LODGING AND PER DIEM

Virtus will bill for costs incurred for lodging and per diem for personnel assigned to the project per the current Government Service Administration (GSA) rates as posted on their web site www.gsa.gov, such items will incur a markup of ten & ten percent (10% & 10%).

**Virtus Group & client may negotiate a per day or percentage of labor charge to cover incidental costs per project. (15%)*

C. FREIGHT / TRANSPORTATION

Virtus shall be compensated for costs incurred for the transportation of equipment and materials to & from the worksite. All such costs shall be billed at actual cost plus 10% overhead + 10% profit.

D. TAXES AND PERMITS

The rates contained in this schedule are exclusive of federal, state and local sales or use taxes ("Taxes") and any applicable federal, state or local approval, consent, permit, license and/or order fees ("Fees") incidental to performance of the work. Virtus shall be reimbursed for all such Taxes and Fees incurred with respect to the project.

E. INDIRECT COSTS

Virtus will have the option (but not the obligation) during a declared State of Emergency (including natural disasters such as hurricanes, tornadoes, floods etc.) whether pending or existing, to pass onto our customer all indirect costs associated with mobilization and management of the related recovery services, an amount not to exceed 5% of all labor, equipment and consumables on each and every job managed by Virtus Group under these circumstances.

Customer Initials: _____

SCHEDULE B - CONSUMABLES

Consumables Considerations / Provisions

Material Rate Considerations
Consumables purchased locally where the cost exceeds 80% of the scheduled rate will be charged at the documented cost plus 10%+10%. Virtus reserves the right to change consumable rates affected by market conditions.

Unscheduled Materials
For materials not listed above, that are purchased for the project, the rate invoiced to the Customer will be the rate charged to Virtus plus 10%+10%.

Description	UOM	Rate
Adhesive Remover	Gal	$42.00
Adhesive Spray	Can	$19.50
Carpet, Cleaner	Gal	$40.50
Carpet, Defoamer - 32 oz	Can	$19.00
Carpet, Defoamer - Gallon	Gal	$30.00
Carpet, Deodorizer	Gal	$51.80
Cleaner, Glass	Can	$5.00
Cleaner, Glass - Gallon	Gal	$16.00
Degreaser, General Purpose - Cleaner	Gal	$36.50
Degreaser, Heavy Duty - Cleaner	Gal	$38.50
Deodorizing Gel Block (80oz tube)	Ea	$40.00
Deodorizing Liquid (Lemon Oil)	Gal	$56.50
Deodorizing Odor Blocks	Ea	$7.50
Disinfectant / Biocide / Antimicrobrial	Gal	$68.50
Disinfectant / Biocide / Antimicrobrial - tablets	Ea	$4.50
Bleach - up to 1 gal	Ea	$11.50
Isopropyl Alcohol 99% - up to 16oz	Ea	$10.50
Thermo Fog	Gal	$138.50
Furniture Polish	Can	$10.50
Goof Off - up to 16oz	Ea	$12.00
Goof Off - to 1 gal	Ea	$57.00
Stainless Steal Cleaner	Can	$17.50
Sealant, Encapsulant, Duct	5 Gal	$572.50
Sealant, Encapsulant, Pigment	5 Gal	$460.82
Sealant, Encapsulant, Pigment / Antifungal	5 Gal	$489.00
Coil Cleaner	Gal	$44.50
Bags, Contractor Trash - up to 32 count - 3mil	Bx	$48.50
Bags, Contractor Trash - to 50 count - 4 mil	Bx	$98.00
Bags, Trash Environmental - 6mil	Bx	$134.50
Box, Book / Freeze Dry (1.5cu)	Ea	$3.00
Box, Contents - Standard	Ea	$4.50
Box, Contents - XL Heavy Duty	Ea	$11.50
Paper, Corrugated - up to 36"x250'	Rl	$145.50
Brush, Wire	Ea	$5.50
Brush, Grout	Ea	$2.50
Brush, Long Handle/Scrub	Ea	$11.50
Ducting, Layflat - Up to 12"x1000'	Rl	$334.00

Description	UOM	Rate
Filter, AFU Machine - Pre-Filter/Carbon	Ea	$36.00
Filter, AFU Machine - Pre-Filter/Charcoal/HEPA	Ea	$98.50
Filter, AFU Machine - Internal HEPA	Ea	$295.00
Filter, LGR - Primary	Ea	$3.00
Filter, LGR - Pleated	Rl	$11.50
Furniture Blocks	Bx	$78.50
Furniture Pads	Pkg	$120.00
Gloves, Surgical Latex/Nitril	Bx	$18.50
Gloves, White Cotton	Pr	$1.50
Gloves, Work / Rubber / Leather	Pr	$4.50
Gloves, Yellow Cleaning	Pr	$3.00
Boot Covers, Yellow Latex	Pr	$3.00
Boot Covers, White Disposable	Pr	$1.75
Tyvek Suits	Ea	$20.00
Mop Heads	Ea	$12.50
Plastic Sheeting - 6 mil - up to 20'x100'	Rl	$185.50
Plastic Sheeting - 4 mil - up to 20'x100'	Rl	$155.50
Painters Plastic	Rl	$44.00
Carpet Mask, Plastic up to 36"x200'	Rl	$145.00
Carpet Mask, Plastic up to 36"x500'	Rl	$275.00
Carpet Mask, Brown Builder's Paper	Rl	$25.00
PH Quick Test Strips (100 per pack)	Pkg	$32.50
Respirator, N95 Particulate - up to 20/bx	Bx	$32.50
Respirator, Cartridge, Particulate	Ea	$13.00
Respirator, Cartridge - Vapor / Acid / Gas / HEPA	Ea	$28.50
Scrub Sponge, General Purpose - Cleaning/Strip	Ea	$3.75
Chemical Sponge, Smoke/Soot Removal	Ea	$2.75
Spray Bottle w/trigger	Ea	$3.50
Sticky Mats, up to 24"x36"	Ea	$35.00
Tape, Caution	Rl	$18.00
Tape, Duct - Grey	Rl	$7.50
Tape, Duct - Teal/Red	Rl	$13.50
Tape, Duct - Heavy Duty/Gorilla	Rl	$19.50
Tape, Double-Sided	Rl	$29.00
Tape, Blue / Painters	Rl	$14.50
Tape, Masking	Rl	$6.50
Tape, Box/packaging - Clear or Brown	Rl	$5.50

SCHEDULE B - CONSUMABLES(Continued)

Ducting, Layflat - Up to 16"x500'	Rl	$225.00
Ducting, Layflat - Up to 24"x500'	Rl	$320.00
Ducting, Layflat - Up to 36"x300'	Rl	$270.00
Filter, HEPA Vacuum - Paper Collection Bag	Ea	$27.50
Filter, HEPA Vacuum - Internal HEPA	Ea	$355.00
Filter, Shop-Vac - Paper Collection Bag	Ea	$17.50
Filter, Shop-Vac - Internal Pleated	Ea	$46.50
Filter, Shop-Vac - Internal HEPA	Ea	$315.00
Filter, AFU Machine - Primary	Ea	$2.50
Filter, AFU Machine - Pre-Filter/Pleated	Ea	$10.50

Tape, HVAC (Aluminum)	Rl	$43.50
Tarps - General/Heavy Duty	SF	$0.15
Towels - Cleaning - Per Dozen	Dz	$15.00
Wipes, Microfiber - Per Dozen	Dz	$42.00
Wrap, Bubble Cushion - Up to 12"x125'	Rl	$115.00
Wrap, Bubble Cushion - up to 24"x375'	Rl	$265.00
Wrap, Packing Paper - up to 70 sheets	Pkg	$22.50
Wrap, Shrink	Rl	$35.00
Zip Ties - General / Heavy Duty	Dz	$3.50
Zipper - Containment Doors	Ea	$19.50

Customer Initials: _____

SCHEDULE C - EQUIPMENT

Equipment Item	UOM	Rate
Air Compressor - 185cfm Diesel 125psi	Day	$ 240.00
Air Compressor - Hose - 3/4"x50'	Day	$ 24.00
Air Compressor - Portable - Electric	Day	$ 25.00
Air Scrubber - to 1400 cfm	Day	$ 105.00
Air Scrubber - 2000 cfm	Day	$ 140.00
Cart - Tilt / Demolition	Day	$ 25.00
Cleaning Kit - Mops, Brooms, & Buckets (1each)	Day	$ 25.00
Containment Poles - up to 20' ea	Day	$ 18.50
Dry ice blaster 80#	Day	$ 1,224.00
Electrical - 200amp dist panel	Day	$ 250.00
Electrical - Spider box	Day	$ 106.00
Electrical - Cable 6/4 50' Banded	Day	$ 30.00
Electrical - Cable 50' 6/4	Day	$ 25.00
Electrical - Cam Loc 4/0 50'	Day	$ 24.00
Extractor - Electric	Day	$ 175.00
Extractor - Heated	Day	$ 250.00
Extractor – Gas Powered	Day	$ 300.00
Fall Protection harness w/lanyard and life line	Day	$ 26.00
Floor Machine - Up to 20" Elect - (buffer/stripper)	Day	$ 115.00
Floor Machine - 21"-30" Electric - (buffer/stripper)	Day	$ 194.00
Floor Machine - Up to 30" Propane - (buffer/stripper)	Day	$ 620.00
Fogger - ULV / Thermal (Electric)	Day	$ 52.00
Fogger - Thermal (Gas Powered)	Day	$ 95.00
Fuel - 500 gal aux tank double wall	Day	$ 420.00
Gang Box (4 drills, 2 Circular saws, 2 Sawzall)	Day	$ 65.00
Generator - Portable - Up to 6.5kw	Day	$ 75.00
Generator - Portable - to 17.5kw	Day	$ 325.00
Generator - up to 56kw	Day	$ 875.00
Generator - up to 125kw	Day	$ 1,250.00
Generator - up to 175kw	Day	$ 1,600.00
Generator - up to 320kw	Day	$ 3,000.00
Generator - up to 750kw	Day	$ 8,300.00
Generator - up to 1000kw	Day	$ 13,104.00
Heater - 15kw 240v	Day	$ 164.00
Heater - 60kw 480v/3ph	Day	$ 316.00
Heater - 150kw 480v/3ph	Day	$ 918.00
High volume fan - 30"	Day	$ 126.00
Ladder	Day	$ 25.00
Light - Cart/Stand - Electric - Small	Day	$ 15.00
Light - Cart/Stand - Electric - Medium	Day	$ 26.00
Light - Cart/Stand - Electric - Large	Day	$ 52.00
Light - Tower - Gas/Diesel	Day	$ 240.00
Moisture Survey - IR Camera	Day	$ 35.00
Moisture Survey - Moisture Meter	Day	$ 25.00
Onsite accounting Package (Laptop, Printer)	Day	$ 65.00
Ozone Machine - Small - Up to 100 cfm	Day	$ 75.00
Ozone Machine - Large - 101 - 265 cfm	Day	$ 140.00

Equipment Item	UOM	Rate
PPE Package (3 or more safety items per person)	Day	$ 25.00
Pressure Washer - Cold (Electric/ Gas) - up to 3000psi	Day	$ 65.00
Pressure Washer - Hot (Electric/ Gas) - up to 3000psi	Day	$ 165.00
Pump - 2" Gas/ Electric	Day	$ 96.00
Pump - 4" Gas/Electric	Day	$ 194.00
Pump - 12" Gas/Diesel	Day	$ 1,044.00
Radio cellphone – Job site comm.	Day	$ 25.00
Respirator Protection - Full Face	Day	$ 25.00
Respirator Protection - Half Face	Day	$ 10.00
Safety Kit (Eye, Burn, & 25+ Person Aid)	Day	$ 15.00
Saw - Kett	Day	$ 23.00
Soda blaster - 2 cu. ft.	Day	$ 490.00
Sprayer - Hudson / Handheld	Day	$ 5.00
Sprayer - Airless - Electric - Small	Day	$ 75.00
Sprayer - Airless - Electric - Large	Day	$ 185.00
Trailer - Enclosed Tow Behind - up to 24'	Day	$ 75.00
Trailer - Up to 53'	Day	$ 250.00
Truck up to 1 Ton	Day	$ 250.00
Vacuum - HEPA - Backmount	Day	$ 80.00
Vacuum - HEPA - up to 4 Gal	Day	$ 55.00
Vacuum - HEPA - to 12 Gal	Day	$ 150.00
Vacuum - Shop Vac (wet/dry)	Day	$ 30.00
Vacuum - Upright	Day	$ 30.00
Van / Cargo	Day	$ 95.00
Vehicle - Company Owned	Day	$ 85.00

Drying Equipment Items	UOM	Rate
Air mover	Day	$ 32.00
Axial fan (1 hp)	Day	$ 36.00
10" x 25' Duct	Day	$ 28.00
12" x 25' Duct	Day	$ 29.00
18" x 25' Duct	Day	$ 30.00
25" x 25' Duct	Day	$ 35.00
A/C Portable - 1 ton	Day	$ 244.00
A/C Portable - 2-3.5 ton	Day	$ 840.00
A/C Portable - 5 ton	Day	$ 1,112.00
A/C 480V - 10 ton	Day	$ 800.00
A/C 480V - 20-25 ton	Day	$ 1,276.00
A/C 480V - 40 ton	Day	$ 1,600.00
Desiccant - to 400 cfm	Day	$ 230.00
Desiccant - to 750 cfm	Day	$ 501.60
Desiccant - to 2000 cfm	Day	$ 965.00
Desiccant - to 5000 cfm	Day	$ 1,560.00
Desiccant - to 9000 cfm	Day	$ 2,574.04
Refrigerant - 10-15 gpd	Day	$ 105.00
Refrigerant - LGR	Day	$ 135.00

SCHEDULE C - EQUIPMENT (CONT.)

Equipment Considerations / Provisions

1. Unscheduled Rental Equipment
   For equipment not listed that is rented for the project by Virtus the rate invoiced to the Customer will be the rate charged to Virtus plus 10%+10%.

2. Unscheduled Purchased Equipment
   If special equipment not listed above is purchased for the project, the daily rental will be 5% of the retail price.

3. Scheduled Rental Equipment
   Under certain circumstances, Virtus may need to rent equipment listed on the Rate Schedule. If the rental for this equipment exceeds 80% of our listed price, Virtus will charge the rental rate plus 10% + 10%.

4. Virtus Supplied Small Tools Charge
   Small Tools usage will be calculated at 3% of total labor

5. PPE Package:
   Three or more of the following items must be used to warrant charge per day, per person: Hard Hat, Safety Glasses, Back Brace, Knee Brace, Rubber/Work Boots, Ear Protection or Safety Vest

Customer Initials: _____

Virtus GROUP

SCHEDULE D - INCURRED COSTS

Incurred Costs Considerations / Provisions

1. Contractors
10% overhead & 10% profit will be added to compensation total of all documented expenses for Unscheduled Equipment, Unscheduled Materials and Subcontractors /Vendors which are not identified in Schedule A- Labor.

2. Lodging and Per Diem
Virtus will bill for costs incurred for lodging and per diems for employees assigned to the work per the current Government Service Administration rates as posted on their web site www.gsa.gov, such items will incur a markup of ten & ten percent (10% & 10%).

3. Freight/Transportation and Other Charges
Virtus shall be compensated for cost incurred for the transportation of people, equipment, supplies and materials to and from the site of work and for other job related charges not listed in the sections above on the basis of cost plus markup of ten & ten percent (10% & 10%).

D.4 Taxes and Permits
The rates contained in this schedule are exclusive of federal, state and local sales or use taxes and any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work. Provider shall be compensated for all costs incurred which are described above on the basis of cost plus a markup of ten & ten percent (10% & 10%).

Client agrees that Provider is working for the Client and not Client's Insurance company or any agent/adjuster.

X
Client's Signature Date
Ben Zeller
Printed Name
101 N. Bridge, Rm 102
Address Victoria, TX. 77901

X
Provider's Signature Date
Printed Name
Address

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division
www.asg-cat.com
8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

March 12, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR20173092-1
	Member:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

ENCLOSURES:

1) Property damage estimate
2) Final Service Invoice with detailed itemization

Dear Mr. Yandell:

This will supplement our closing report of 01/19/2018.

PROPERTY DAMAGE ESTIMATE:

On 03/06/2018 and 03/07/2018, we met with Mr. Shawn Jernigan with Virtus Group, the general contractors for Victoria County. After a day and a half of comparing estimates and re-inspecting some of the roofs on the buildings at the airport, **we were able to reach an agreed estimate in the amount of $3,526,665.40. Should recoverable depreciation be considered it is in the amount of $1,011,211.78 for an ACV claim of $2,515,453.62.** Application of the $50,000 deductible leaves a net claim of $2,465,453.62.

It was agreed with Mr. Jernigan that if any additional damages were found during the tear out of any of the buildings they would contact our office to allow us to re-inspect for consideration of any supplements needed.

CONTENTS:

There is no change in the contents estimate.

ACTION PLAN:

This will conclude our assignment and we are attaching our final service invoice for your review and consideration.

We appreciate the opportunity to have been of service to you and your member.

Sincerely,

Luis F. Miller
International General Adjuster

LM/pd
enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	1/29/2018 2:52 PM		

Price List:	TXVC8X_OCT17 Restoration/Service/Remodel
Estimate:	CAT-11-21419

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Miscellaneous

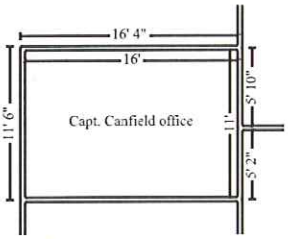
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
293. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			**0.00**	**1,222.76**	**7,336.52**	**2,002.90**	**5,333.62**

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
294. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(15.65)	41.34
295. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(525.00)	975.00
Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**540.65**	**1,016.34**

Main Level



Capt. Canfield office

Height: 9'

486.00 SF Walls
662.00 SF Walls & Ceiling
19.56 SY Flooring
54.00 LF Ceil. Perimeter
176.00 SF Ceiling
176.00 SF Floor
54.00 LF Floor Perimeter

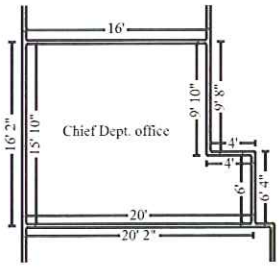
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
296. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(8.01)	19.45
297. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
298. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
299. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
301. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
302. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
303. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(134.38)	326.34

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Capt. Canfield office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
304. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.94	0.00	20.94	125.70	(32.32)	93.38
305. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(12.94)	31.42
306. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(19.10)	46.38
Totals: Capt. Canfield office			**0.00**	**307.44**	**1,844.69**	**477.42**	**1,367.27**



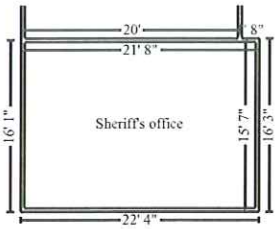
Chief Dept. office **Height: 8'**

573.33 SF Walls
850.67 SF Walls & Ceiling
30.81 SY Flooring
71.67 LF Ceil. Perimeter
277.33 SF Ceiling
277.33 SF Floor
71.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(12.62)	30.65
308. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(4.31)	12.01
309. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
310. Detach & Reset Window sill	14.83 LF	2.62	0.00	7.78	46.63	(0.00)	46.63
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.44	0.00	31.34	188.04	(48.10)	139.94
312. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.18	0.00	15.16	90.94	(26.52)	64.42
313. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.04	0.00	11.54	69.22	(16.70)	52.52
314. Paint the walls - two coats	573.33 SF	0.79	0.00	90.58	543.51	(158.53)	384.98
315. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.94	0.00	27.82	166.86	(42.90)	123.96
316. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(20.38)	49.50
317. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(30.09)	73.08
Totals: Chief Dept. office			**0.00**	**225.14**	**1,350.62**	**363.15**	**987.47**

Abercrombie, Simmons, & Gillette Inc.

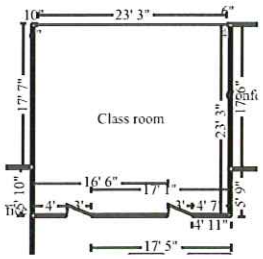
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Sheriff's office **Height: 8'**

596.00	SF Walls	337.64	SF Ceiling
933.64	SF Walls & Ceiling	337.64	SF Floor
37.52	SY Flooring	74.50	LF Floor Perimeter
74.50	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
318. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(15.36)	37.31
319. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
320. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
321. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.44	0.00	23.42	140.54	(35.95)	104.59
322. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(19.82)	48.14
323. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.04	0.00	9.98	59.90	(14.45)	45.45
324. Paint the walls - two coats	596.00 SF	0.79	0.00	94.16	565.00	(164.79)	400.21
325. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.94	0.00	28.90	173.44	(44.59)	128.85
326. Water extraction from carpeted floor	337.64 SF	0.46	0.00	31.06	186.37	(54.36)	132.01
327. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(40.18)	97.58
Totals: Sheriff's office			**0.00**	**240.18**	**1,441.24**	**404.06**	**1,037.18**



Class room **Height: 9'**

828.00	SF Walls	559.94	SF Ceiling
1387.94	SF Walls & Ceiling	559.94	SF Floor
62.22	SY Flooring	91.67	LF Floor Perimeter
94.67	LF Ceil. Perimeter		

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

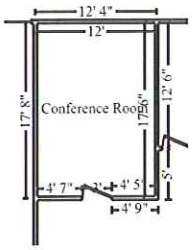
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
328. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(25.48)	61.87
329. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
330. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
331. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Class room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
332. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
333. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
334. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
335. Paint the walls - two coats	828.00 SF	0.79	0.00	130.82	784.94	(228.94)	556.00
336. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.94	0.00	35.58	213.42	(54.87)	158.55
337. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(41.16)	99.95
338. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(60.75)	147.55
Totals: Class room			**0.00**	**426.02**	**2,556.09**	**681.87**	**1,874.22**



Conference Room **Height: 9'**

531.00 SF Walls	210.00 SF Ceiling
741.00 SF Walls & Ceiling	210.00 SF Floor
23.33 SY Flooring	59.00 LF Floor Perimeter
59.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

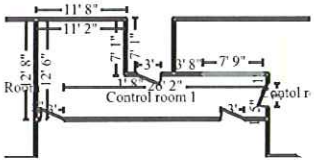
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
339. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(9.56)	23.20
340. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
341. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
342. Detach & Reset Window sill	12.00 LF	2.62	0.00	6.28	37.72	(0.00)	37.72
343. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.44	0.00	52.70	316.22	(80.89)	235.33
344. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(44.60)	108.32
345. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.04	0.00	22.46	134.78	(32.51)	102.27
346. Paint the walls - two coats	531.00 SF	0.79	0.00	83.90	503.39	(146.82)	356.57
347. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.94	0.00	4.66	27.94	(7.18)	20.76
348. Water extraction from carpeted floor	210.00 SF	0.46	0.00	19.32	115.92	(33.81)	82.11

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
349. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(24.99)	60.69
Totals: Conference Room			**0.00**	**253.74**	**1,522.53**	**409.48**	**1,113.05**



Control room 1 **Height: 9'**

705.83 SF Walls
945.17 SF Walls & Ceiling
26.59 SY Flooring
84.17 LF Ceil. Perimeter

239.34 SF Ceiling
239.34 SF Floor
76.42 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

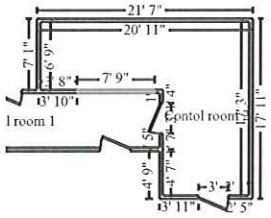
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
350. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(10.89)	26.44
351. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(21.42)	58.74
352. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(14.98)	48.86
353. Detach & Reset Window sill	68.58 LF	2.62	0.00	35.94	215.62	(0.00)	215.62
354. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	13.25	0.00	78.38	470.32	(0.00)	470.32
355. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.44	0.00	93.86	563.17	(144.06)	419.11
356. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.18	0.00	45.40	272.36	(79.44)	192.92
357. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
358. Paint the walls - two coats	705.83 SF	0.79	0.00	111.52	669.13	(195.16)	473.97
359. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.94	0.00	11.48	68.86	(17.70)	51.16
360. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(17.59)	42.73
361. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(25.97)	63.07

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Control room 1			**0.00**	**466.04**	**2,796.20**	**576.91**	**2,219.29**

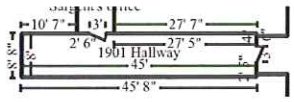


Contol room 2 **Height: 9'**

635.33 SF Walls	232.19 SF Ceiling
867.52 SF Walls & Ceiling	232.19 SF Floor
25.80 SY Flooring	68.58 LF Floor Perimeter
76.33 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
362. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(10.56)	25.66
363. Paint the walls - two coats	635.33 SF	0.79	0.00	100.38	602.29	(175.67)	426.62
364. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.94	0.00	1.96	11.66	(2.99)	8.67
365. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(17.07)	41.45
366. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(25.19)	61.19
Totals: Contol room 2			**0.00**	**132.54**	**795.07**	**231.48**	**563.59**



1901 Hallway **Height: 9'**

934.70 SF Walls	361.74 SF Ceiling
1296.44 SF Walls & Ceiling	361.74 SF Floor
40.19 SY Flooring	103.08 LF Floor Perimeter
106.08 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

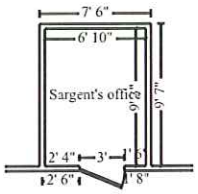
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - 1901 Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
367. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
368. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
369. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(2.94)	7.14
370. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(39.25)	95.31
371. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
Totals: 1901 Hallway			**0.00**	**38.58**	**231.60**	**64.08**	**167.52**



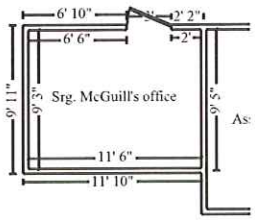
Sargent's office **Height: 8'**

257.33 SF Walls	63.21 SF Ceiling
320.54 SF Walls & Ceiling	63.21 SF Floor
7.02 SY Flooring	32.17 LF Floor Perimeter
32.17 LF Ceil. Perimeter	

19

Door **3' X 8'** **Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
372. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(4.64)	11.29
373. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(1.09)	2.63
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**5.73**	**13.92**



Srg. McGuill's office **Height: 9'**

373.50 SF Walls	106.38 SF Ceiling
479.88 SF Walls & Ceiling	106.38 SF Floor
11.82 SY Flooring	41.50 LF Floor Perimeter
41.50 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

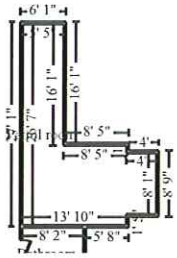
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Srg. McGuill's office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
374. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.94	0.00	4.48	26.80	(6.88)	19.92
375. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(7.82)	18.98
376. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(11.54)	28.04
Totals: Srg. McGuill's office			**0.00**	**15.54**	**93.18**	**26.24**	**66.94**



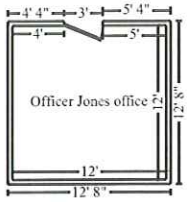
Patrol room **Height: 9'**

799.50 SF Walls
1064.39 SF Walls & Ceiling
29.43 SY Flooring
88.83 LF Ceil. Perimeter
264.89 SF Ceiling
264.89 SF Floor
88.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
377. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(12.05)	29.27
378. Detach & Reset Window sill	26.58 LF	2.62	0.00	13.92	83.56	(0.00)	83.56
379. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.44	0.00	390.16	2,340.94	(598.83)	1,742.11
380. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.18	0.00	188.68	1,132.09	(330.19)	801.90
381. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.04	0.00	166.30	997.78	(240.65)	757.13
382. Paint the walls - two coats	799.50 SF	0.79	0.00	126.32	757.93	(221.06)	536.87
383. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.94	0.00	34.46	206.79	(53.17)	153.62
384. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(19.47)	47.28
385. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(28.74)	69.80
Totals: Patrol room			**0.00**	**954.26**	**5,725.70**	**1,504.16**	**4,221.54**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

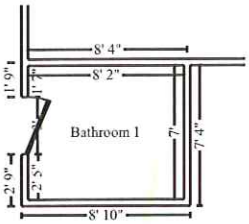


Officer Jones office **Height: 9'**

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
386. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
387. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.44	0.00	3.94	23.70	(6.07)	17.63
388. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.18	0.00	1.92	11.48	(3.35)	8.13
389. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.04	0.00	1.70	10.13	(2.44)	7.69
390. Paint the walls - two coats	432.00 SF	0.79	0.00	68.26	409.54	(119.45)	290.09
391. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
392. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
393. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Officer Jones office			**0.00**	**113.14**	**678.89**	**192.79**	**486.10**



Bathroom 1 **Height: 9'**

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

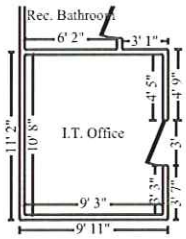
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
394. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
395. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
396. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
397. Paint the walls - two coats	249.00 SF	0.79	0.00	39.34	236.05	(68.85)	167.20
398. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.94	0.00	10.60	63.62	(16.36)	47.26

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
399. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(4.20)	10.21
400. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(6.20)	15.06
Totals: Bathroom 1			**0.00**	**116.28**	**697.70**	**190.41**	**507.29**

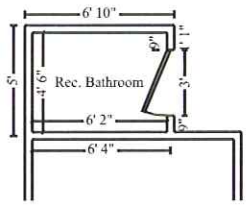


I.T. Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter
98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
401. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(4.47)	10.87
402. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
403. Paint the walls - two coats	357.80 SF	0.79	0.00	56.54	339.20	(98.93)	240.27
404. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(10.67)	25.91
Totals: I.T. Office			**0.00**	**76.56**	**459.23**	**133.93**	**325.30**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter
27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

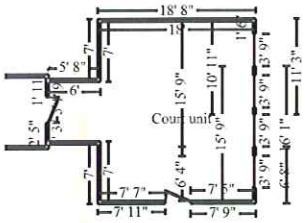
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
405. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.44	0.00	107.70	646.19	(165.30)	480.89

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
406. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.33	0.00	2.66	15.96	(3.75)	12.21
407. Drywall patch / small repair, ready for paint- wall*	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
408. Paint the walls and ceiling - two coats	220.69 SF	0.79	0.00	34.88	209.23	(61.02)	148.21
409. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(2.06)	5.00
410. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(3.04)	7.38
Totals: Rec. Bathroom			**0.00**	**159.52**	**956.97**	**255.03**	**701.94**



Court unit **Height: 8' 4"**

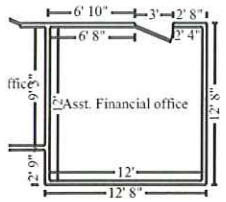
710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
411. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
412. Paint the walls - two coats	710.00 SF	0.79	0.00	112.18	673.08	(196.32)	476.76
413. Water extraction from carpeted floor	100.00 SF	0.46	0.00	9.20	55.20	(16.10)	39.10
414. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(49.92)	121.22
Totals: Court unit			**0.00**	**160.46**	**962.82**	**280.83**	**681.99**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



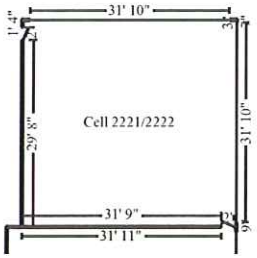
Asst. Financial office **Height: 8'**

384.00	SF Walls	144.00	SF Ceiling
528.00	SF Walls & Ceiling	144.00	SF Floor
16.00	SY Flooring	48.00	LF Floor Perimeter
48.00	LF Ceil. Perimeter		

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
415. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
416. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
417. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
418. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
419. Paint the walls - two coats	384.00 SF	0.79	0.00	60.68	364.04	(106.18)	257.86
420. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
421. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
422. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Asst. Financial office			**0.00**	**158.40**	**950.44**	**262.46**	**687.98**
Total: Main Level			**0.00**	**3,847.12**	**23,082.62**	**6,060.03**	**17,022.59**

2nd floor



Cell 2221/2222 **Height: 9' 4"**

1244.44	SF Walls	1110.67	SF Ceiling
2355.11	SF Walls & Ceiling	1110.67	SF Floor
123.41	SY Flooring	133.33	LF Floor Perimeter
133.33	LF Ceil. Perimeter		

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

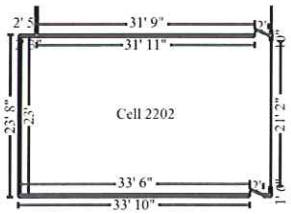
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
423. Paint the surface area - walls two coats*	358.91 SF	0.79	0.00	56.70	340.24	(99.24)	241.00
424. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(17.55)	42.60

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**66.72**	**400.39**	**116.79**	**283.60**



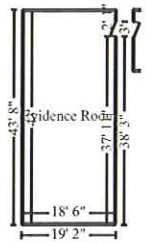
Cell 2202 **Height: 9' 4"**

1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter
837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door **2' X 8'** **Opens into Exterior**
Door **2' X 8'** **Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
425. Paint the surface area - walls two coats*	244.49 SF	0.79	0.00	38.64	231.79	(67.60)	164.19
426. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(17.62)	42.78
Totals: Cell 2202			**0.00**	**48.70**	**292.19**	**85.22**	**206.97**
Total: 2nd floor			**0.00**	**115.42**	**692.58**	**202.01**	**490.57**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter
795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

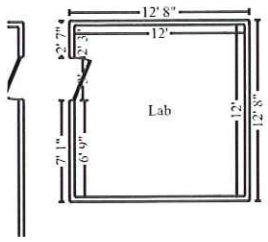
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
427. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(58.48)	142.02
428. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(86.32)	209.64

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**144.80**	**351.66**



Lab **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
429. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
430. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Lab			**0.00**	**14.96**	**89.84**	**26.20**	**63.64**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
431. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
432. Commercial Supervision / Project Management - per hour	112.00 HR	59.61	0.00	1,335.26	8,011.58	(2,336.71)	5,674.87
Totals: Miscellaneous			**0.00**	**1,413.50**	**8,481.02**	**2,336.71**	**6,144.31**
Total: Basement			**0.00**	**1,511.20**	**9,067.32**	**2,507.71**	**6,559.61**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**5,483.24**	**34,399.51**	**9,310.40**	**25,089.11**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division
www.asg-cat.com
8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

March 12, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR20173092-1
	Member:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

ENCLOSURES:

1) Property damage estimate
2) Final Service Invoice with detailed itemization

Dear Mr. Yandell:

This will supplement our closing report of 01/19/2018.

PROPERTY DAMAGE ESTIMATE:

On 03/06/2018 and 03/07/2018, we met with Mr. Shawn Jernigan with Virtus Group, the general contractors for Victoria County. After a day and a half of comparing estimates and re-inspecting some of the roofs on the buildings at the airport, **we were able to reach an agreed estimate in the amount of $3,526,665.40. Should recoverable depreciation be considered it is in the amount of $1,011,211.78 for an ACV claim of $2,515,453.62.** Application of the $50,000 deductible leaves a net claim of $2,465,453.62.

It was agreed with Mr. Jernigan that if any additional damages were found during the tear out of any of the buildings they would contact our office to allow us to re-inspect for consideration of any supplements needed.

CONTENTS:

There is no change in the contents estimate.

ACTION PLAN:

This will conclude our assignment and we are attaching our final service invoice for your review and consideration.

We appreciate the opportunity to have been of service to you and your member.

Sincerely,

Luis F. Miller
International General Adjuster

LM/pd
enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	1/29/2018 2:52 PM		

Price List:	TXVC8X_OCT17 Restoration/Service/Remodel
Estimate:	CAT-11-21419

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

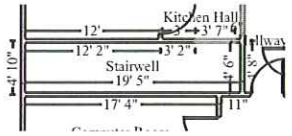
If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Site 13 Building 001 Old Jail

Main Level

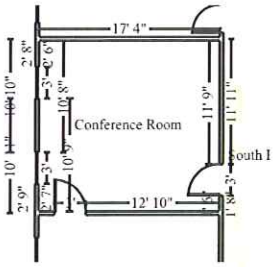


Stairwell — Height: 8' 8"

390.39 SF Walls	86.79 SF Ceiling
477.18 SF Walls & Ceiling	86.79 SF Floor
9.64 SY Flooring	44.19 LF Floor Perimeter
47.77 LF Ceil. Perimeter	

Missing Wall - Goes to Floor — **3' 7" X 6' 8"** — **Opens into KITCHEN_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
111. Final cleaning - construction - Commercial	86.79 SF	0.14	0.00	2.44	14.59	(4.25)	10.34
Totals: Stairwell			**0.00**	**2.44**	**14.59**	**4.25**	**10.34**



Conference Room — Height: 8' 8"

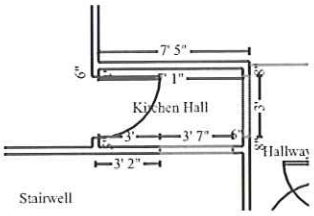
582.78 SF Walls	281.98 SF Ceiling
864.76 SF Walls & Ceiling	281.98 SF Floor
31.33 SY Flooring	67.20 LF Floor Perimeter
67.20 LF Ceil. Perimeter	

Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into LEONS_OFFIC**
Door	**3' X 6' 8"**	**Opens into SOUTH_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
112. Carpet	324.28 SF	2.90	0.00	188.08	1,128.49	(329.14)	799.35
15 % waste added for Carpet.							
113. Carpet pad	281.98 SF	0.53	0.00	29.90	179.35	(52.31)	127.04
114. Tackless strip - per LF	67.20 LF	0.46	0.00	6.18	37.09	(10.82)	26.27
115. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
116. Final cleaning - construction - Commercial	281.98 SF	0.14	0.00	7.90	47.38	(13.82)	33.56
Totals: Conference Room			**0.00**	**253.20**	**1,519.15**	**443.09**	**1,076.06**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



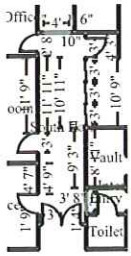
Kitchen Hall

Height: 8' 8"

145.36 SF Walls	27.12 SF Ceiling
172.47 SF Walls & Ceiling	27.12 SF Floor
3.01 SY Flooring	15.24 LF Floor Perimeter
21.82 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into KITCHEN**
Missing Wall - Goes to Floor	**3' 7" X 6' 8"**	**Opens into STAIRWELL**
Missing Wall - Goes to Floor	**3' X 6' 8"**	**Opens into HALLWAY_2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
117. Final cleaning - construction - Commercial	27.12 SF	0.14	0.00	0.76	4.56	(1.33)	3.23
Totals: Kitchen Hall			**0.00**	**0.76**	**4.56**	**1.33**	**3.23**



South Hall

Height: 8' 7"

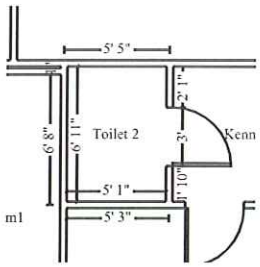
578.55 SF Walls	207.96 SF Ceiling
786.51 SF Walls & Ceiling	207.96 SF Floor
23.11 SY Flooring	65.89 LF Floor Perimeter
72.89 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into CONFERENCE_R**
Door	**3' X 6' 8"**	**Opens into LEONS_OFFIC**
Door	**2' 11" X 6' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into Exterior**
Missing Wall - Goes to Floor	**3' X 6' 8"**	**Opens into ENTRY**
Door	**3' X 6' 8"**	**Opens into ROOM1**
Window	**3' X 3'**	**Opens into ROOM1**
Window	**3' X 3'**	**Opens into ROOM1**
Window	**3' X 3'**	**Opens into ROOM1**
Missing Wall - Goes to Floor	**4' X 6' 8"**	**Opens into NORTH_HALL**
Door	**2' 8 1/16" X 6' 8"**	**Opens into JACK_JUSTICE**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. Suspended ceiling tile - 2' x 4' **Note:** *(2) ceiling tiles*	16.00 SF	1.53	0.00	4.90	29.38	(8.57)	20.81
Totals: South Hall			**0.00**	**4.90**	**29.38**	**8.57**	**20.81**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

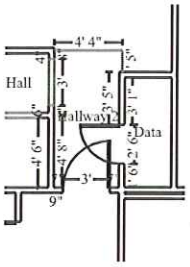


Toilet 2 **Height: 8' 8"**

207.58 SF Walls	34.97 SF Ceiling
242.55 SF Walls & Ceiling	34.97 SF Floor
3.89 SY Flooring	23.94 LF Floor Perimeter
23.94 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into KENNEL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
119. Final cleaning - construction - Commercial	34.97 SF	0.14	0.00	0.98	5.88	(1.72)	4.16
Totals: Toilet 2			**0.00**	**0.98**	**5.88**	**1.72**	**4.16**



Hallway 2 **Height: 8' 8"**

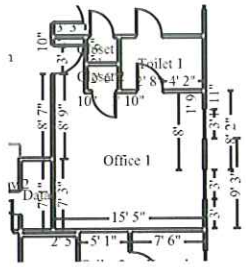
158.24 SF Walls	36.93 SF Ceiling
195.17 SF Walls & Ceiling	36.93 SF Floor
4.10 SY Flooring	17.55 LF Floor Perimeter
20.55 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	**3' X 6' 8"**	**Opens into KITCHEN_HALL**
Door	**3' X 6' 8"**	**Opens into NORTH_HALL**
Door	**2' 6" X 6' 8"**	**Opens into DATA**
Missing Wall	**1' 4 9/16" X 8' 8 1/16"**	**Opens into COPY_ROOM**
Missing Wall	**4' 4 1/16" X 8' 8 1/16"**	**Opens into COPY_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
120. Suspended ceiling tile - 2' x 4'	36.93 SF	1.53	0.00	11.30	67.80	(19.78)	48.02
Totals: Hallway 2			**0.00**	**11.30**	**67.80**	**19.78**	**48.02**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Office 1

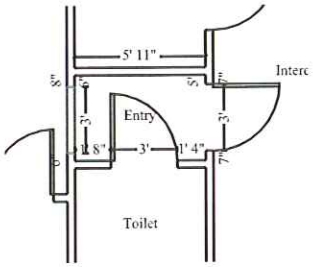
Height: 8' 8"

608.35 SF Walls
841.52 SF Walls & Ceiling
25.91 SY Flooring
70.15 LF Ceil. Perimeter

233.17 SF Ceiling
233.17 SF Floor
70.15 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into COPY_ROOM**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**2' 8 1/16" X 6' 8"**	**Opens into TOILET_1**
Door	**2' 6" X 6' 8"**	**Opens into CLOSET_2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
121. Carpet	268.15 SF	2.90	0.00	155.52	933.16	(272.17)	660.99
15 % waste added for Carpet.							
122. Carpet pad	233.17 SF	0.53	0.00	24.72	148.30	(43.25)	105.05
123. Tackless strip - per LF	70.15 LF	0.46	0.00	6.46	38.73	(11.29)	27.44
124. Cove base molding - rubber or vinyl, 4" high	70.15 LF	1.71	0.00	24.00	143.96	(41.99)	101.97
125. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
126. Final cleaning - construction - Commercial	233.17 SF	0.14	0.00	6.52	39.16	(11.42)	27.74
Totals: Office 1			**0.00**	**238.36**	**1,430.15**	**417.12**	**1,013.03**



Entry

Height: 8' 7"

147.45 SF Walls
170.18 SF Walls & Ceiling
2.53 SY Flooring
19.52 LF Ceil. Perimeter

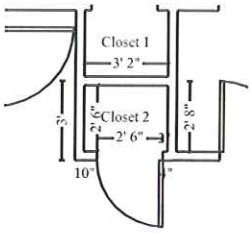
22.73 SF Ceiling
22.73 SF Floor
16.52 LF Floor Perimeter

Missing Wall - Goes to Floor	**3' X 6' 8"**	**Opens into SOUTH_HALL**
Door	**3' X 6' 8"**	**Opens into TOILET**
Door	**3' X 6' 8"**	**Opens into INTERDICTION**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
127. Suspended ceiling tile - 2' x 4'	24.00 SF	1.53	0.00	7.34	44.06	(12.85)	31.21
Note: *(3) ceiling tiles*							
Totals: Entry			**0.00**	**7.34**	**44.06**	**12.85**	**31.21**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Closet 2

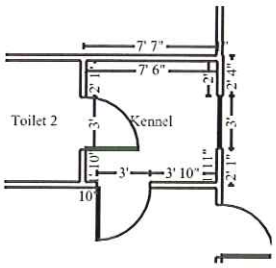
Height: 8' 8"

98.37 SF Walls
106.30 SF Walls & Ceiling
0.88 SY Flooring
11.34 LF Ceil. Perimeter

7.93 SF Ceiling
7.93 SF Floor
11.34 LF Floor Perimeter

Door **2' 6" X 6' 8"** **Opens into OFFICE_1**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
128. Carpet	9.12 SF	2.90	0.00	5.30	31.75	(9.26)	22.49
15 % waste added for Carpet.							
129. Carpet pad	7.93 SF	0.53	0.00	0.84	5.04	(1.47)	3.57
130. Tackless strip - per LF	11.34 LF	0.46	0.00	1.04	6.26	(1.83)	4.43
131. Cove base molding - rubber or vinyl, 4" high	11.34 LF	1.71	0.00	3.88	23.27	(6.79)	16.48
132. Final cleaning - construction - Commercial	7.93 SF	0.14	0.00	0.22	1.33	(0.39)	0.94
Totals: Closet 2			**0.00**	**11.28**	**67.65**	**19.74**	**47.91**



Kennel

Height: 8' 8"

249.83 SF Walls
301.61 SF Walls & Ceiling
5.75 SY Flooring
28.81 LF Ceil. Perimeter

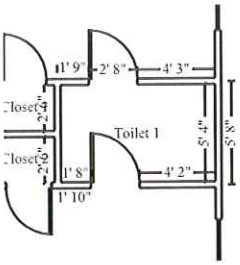
51.78 SF Ceiling
51.78 SF Floor
28.81 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into TOILET_2**
Door **3' X 6' 8"** **Opens into ROOM1**
Window **3' X 3'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
133. Final cleaning - construction - Commercial	51.78 SF	0.14	0.00	1.46	8.71	(2.54)	6.17
Totals: Kennel			**0.00**	**1.46**	**8.71**	**2.54**	**6.17**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



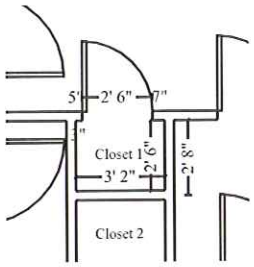
Toilet 1

Height: 8' 8"

239.83 SF Walls	45.29 SF Ceiling
285.12 SF Walls & Ceiling	45.29 SF Floor
5.03 SY Flooring	27.66 LF Floor Perimeter
27.66 LF Ceil. Perimeter	

Door	**2' 8 1/16" X 6' 8"**	**Opens into OFFICE_1**
Door	**2' 8 1/16" X 6' 8"**	**Opens into JOES_OFFICE**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
134. Final cleaning - construction - Commercial	45.29 SF	0.14	0.00	1.26	7.60	(2.22)	5.38
Totals: Toilet 1			**0.00**	**1.26**	**7.60**	**2.22**	**5.38**



Closet 1

Height: 8' 8"

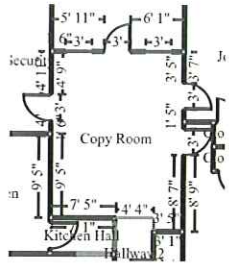
98.37 SF Walls	7.93 SF Ceiling
106.30 SF Walls & Ceiling	7.93 SF Floor
0.88 SY Flooring	11.34 LF Floor Perimeter
11.34 LF Ceil. Perimeter	

Door	**2' 6" X 6' 8"**	**Opens into JOES_OFFICE**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
135. Carpet	9.12 SF	2.90	0.00	5.30	31.75	(9.26)	22.49
15 % waste added for Carpet.							
136. Carpet pad	7.93 SF	0.53	0.00	0.84	5.04	(1.47)	3.57
137. Tackless strip - per LF	11.34 LF	0.46	0.00	1.04	6.26	(1.83)	4.43
138. Cove base molding - rubber or vinyl, 4" high	11.34 LF	1.71	0.00	3.88	23.27	(6.79)	16.48
139. Final cleaning - construction - Commercial	7.93 SF	0.14	0.00	0.22	1.33	(0.39)	0.94
Totals: Closet 1			**0.00**	**11.28**	**67.65**	**19.74**	**47.91**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Copy Room **Height: 8' 8"**

562.33 SF Walls
849.09 SF Walls & Ceiling
31.86 SY Flooring
64.84 LF Ceil. Perimeter

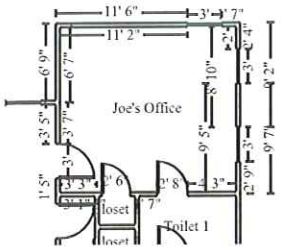
286.76 SF Ceiling
286.76 SF Floor
64.84 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into HOMELAND_SEC**
Missing Wall	**4' 4 1/16" X 8' 8 1/16"**	**Opens into HALLWAY_2**
Missing Wall	**1' 4 9/16" X 8' 8 1/16"**	**Opens into HALLWAY_2**
Door	**3' X 6' 8"**	**Opens into OFFICE_1**
Door	**3' X 6' 8"**	**Opens into JOES_OFFICE**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
140. Suspended ceiling system - 2' x 4'	286.76 SF	2.80	0.00	160.58	963.51	(281.03)	682.48
141. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4'	4.00 EA	75.05	0.00	60.04	360.24	(0.00)	360.24
142. Carpet	329.78 SF	2.90	0.00	191.28	1,147.64	(334.73)	812.91
15 % waste added for Carpet.							
143. Carpet pad	286.76 SF	0.53	0.00	30.40	182.38	(53.19)	129.19
144. Tackless strip - per LF	64.84 LF	0.46	0.00	5.96	35.79	(10.44)	25.35
145. Cove base molding - rubber or vinyl, 4" high	64.84 LF	1.71	0.00	22.18	133.06	(38.81)	94.25
146. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
147. Final cleaning - construction - Commercial	286.76 SF	0.14	0.00	8.04	48.19	(14.05)	34.14
Totals: Copy Room			**0.00**	**499.62**	**2,997.65**	**769.25**	**2,228.40**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

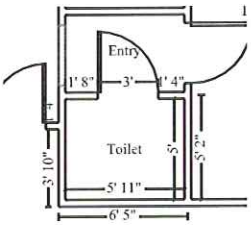


Joe's Office **Height: 8' 8"**

517.60 SF Walls	222.41 SF Ceiling
740.02 SF Walls & Ceiling	222.41 SF Floor
24.71 SY Flooring	59.69 LF Floor Perimeter
59.69 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into COPY_ROOM**
Door	**2' 6" X 6' 8"**	**Opens into CLOSET_1**
Door	**2' 8 1/16" X 6' 8"**	**Opens into TOILET_1**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
148. Carpet	255.77 SF	2.90	0.00	148.34	890.07	(259.61)	630.46
15 % waste added for Carpet.							
149. Carpet pad	222.41 SF	0.53	0.00	23.58	141.46	(41.26)	100.20
150. Tackless strip - per LF	59.69 LF	0.46	0.00	5.50	32.96	(9.61)	23.35
151. Cove base molding - rubber or vinyl, 4" high	59.69 LF	1.71	0.00	20.42	122.49	(35.72)	86.77
152. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
153. Final cleaning - construction - Commercial	222.41 SF	0.14	0.00	6.22	37.36	(10.90)	26.46
Totals: Joe's Office			**0.00**	**225.20**	**1,351.18**	**394.10**	**957.08**



Toilet **Height: 8' 7"**

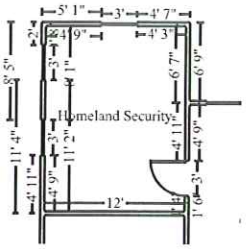
187.38 SF Walls	29.61 SF Ceiling
216.99 SF Walls & Ceiling	29.61 SF Floor
3.29 SY Flooring	21.84 LF Floor Perimeter
21.84 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into ENTRY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
154. Final cleaning - construction - Commercial	29.61 SF	0.14	0.00	0.84	4.99	(1.45)	3.54
Totals: Toilet			**0.00**	**0.84**	**4.99**	**1.45**	**3.54**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



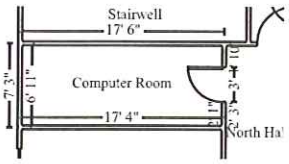
Homeland Security

Height: 8' 8"

482.74 SF Walls	190.00 SF Ceiling
672.74 SF Walls & Ceiling	190.00 SF Floor
21.11 SY Flooring	55.67 LF Floor Perimeter
55.67 LF Ceil. Perimeter	

Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into COPY_ROOM**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Carpet	218.50 SF	2.90	0.00	126.74	760.39	(221.78)	538.61
15 % waste added for Carpet.							
156. Carpet pad	190.00 SF	0.53	0.00	20.14	120.84	(35.25)	85.59
157. Tackless strip - per LF	55.67 LF	0.46	0.00	5.12	30.73	(8.96)	21.77
158. Cove base molding - rubber or vinyl, 4" high	55.67 LF	1.71	0.00	19.04	114.24	(33.32)	80.92
159. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
160. Final cleaning - construction - Commercial	190.00 SF	0.14	0.00	5.32	31.92	(9.31)	22.61
Totals: Homeland Security			**0.00**	**197.50**	**1,184.96**	**345.62**	**839.34**



Computer Room

Height: 8' 8"

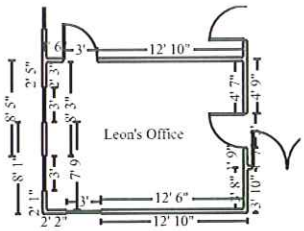
421.04 SF Walls	120.39 SF Ceiling
541.43 SF Walls & Ceiling	120.39 SF Floor
13.38 SY Flooring	48.55 LF Floor Perimeter
48.55 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into NORTH_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
161. Final cleaning - construction - Commercial	120.39 SF	0.14	0.00	3.38	20.23	(5.90)	14.33
Totals: Computer Room			**0.00**	**3.38**	**20.23**	**5.90**	**14.33**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

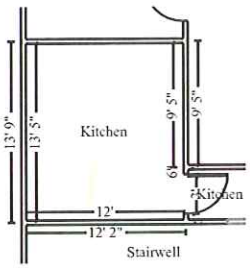


Leon's Office **Height: 8' 8"**

525.10 SF Walls	224.36 SF Ceiling
749.47 SF Walls & Ceiling	224.36 SF Floor
24.93 SY Flooring	60.55 LF Floor Perimeter
60.55 LF Ceil. Perimeter	

Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into SOUTH_HALL**
Door	**3' X 6' 8"**	**Opens into CONFERENCE_R**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
162. Carpet	258.02 SF	2.90	0.00	149.66	897.92	(261.89)	636.03
15 % waste added for Carpet.							
163. Carpet pad	224.36 SF	0.53	0.00	23.78	142.69	(41.62)	101.07
164. Tackless strip - per LF	60.55 LF	0.46	0.00	5.58	33.43	(9.75)	23.68
165. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
166. Final cleaning - construction - Commercial	224.36 SF	0.14	0.00	6.28	37.69	(10.99)	26.70
Totals: Leon's Office			**0.00**	**195.86**	**1,175.13**	**342.74**	**832.39**



Kitchen **Height: 8' 8"**

441.29 SF Walls	161.33 SF Ceiling
602.62 SF Walls & Ceiling	161.33 SF Floor
17.93 SY Flooring	50.89 LF Floor Perimeter
50.89 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into KITCHEN_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
167. Final cleaning - construction - Commercial	161.33 SF	0.14	0.00	4.52	27.11	(7.91)	19.20
Totals: Kitchen			**0.00**	**4.52**	**27.11**	**7.91**	**19.20**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Jack Justice's Office

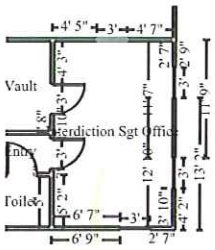
Height: 8' 8"

497.01 SF Walls
693.30 SF Walls & Ceiling
21.81 SY Flooring
57.31 LF Ceil. Perimeter

196.30 SF Ceiling
196.30 SF Floor
57.31 LF Floor Perimeter

Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**2' 8 1/16" X 6' 8"**	**Opens into SOUTH_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
168. Suspended ceiling tile - 2' x 4'	8.00 SF	1.53	0.00	2.44	14.68	(4.28)	10.40
Note: *1 ceiling tile*							
169. Carpet	225.74 SF	2.90	0.00	130.94	785.59	(229.13)	556.46
15 % waste added for Carpet.							
170. Carpet pad	196.30 SF	0.53	0.00	20.80	124.84	(36.41)	88.43
171. Tackless strip - per LF	57.31 LF	0.46	0.00	5.28	31.64	(9.23)	22.41
172. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
173. Final cleaning - construction - Commercial	196.30 SF	0.14	0.00	5.50	32.98	(9.62)	23.36
Totals: Jack Justice's Office			**0.00**	**186.10**	**1,116.57**	**325.67**	**790.90**



Interdiction Sgt Office

Height: 8' 7"

498.56 SF Walls
716.01 SF Walls & Ceiling
24.16 SY Flooring
60.45 LF Ceil. Perimeter

217.45 SF Ceiling
217.45 SF Floor
57.45 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into VAULT**
Door	**3' X 6' 8"**	**Opens into ENTRY**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Missing Wall - Goes to Floor	**3' X 6' 8"**	**Opens into ROOM1**

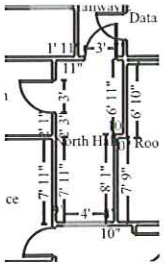
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Suspended ceiling tile - 2' x 4'	16.00 SF	1.53	0.00	4.90	29.38	(8.57)	20.81
Note: *(2) ceiling tiles*							

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Interdiction Sgt Office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
175. Carpet	250.07 SF	2.90	0.00	145.04	870.24	(253.82)	616.42
15 % waste added for Carpet.							
176. Carpet pad	217.45 SF	0.53	0.00	23.06	138.31	(40.34)	97.97
177. Tackless strip - per LF	57.45 LF	0.46	0.00	5.28	31.71	(9.25)	22.46
178. Cove base molding - rubber or vinyl, 4" high	57.45 LF	1.71	0.00	19.64	117.88	(34.38)	83.50
179. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
180. Final cleaning - construction - Commercial	217.45 SF	0.14	0.00	6.08	36.52	(10.65)	25.87
Totals: Interdiction Sgt Office			**0.00**	**225.14**	**1,350.88**	**394.01**	**956.87**



North Hall **Height: 8' 8"**

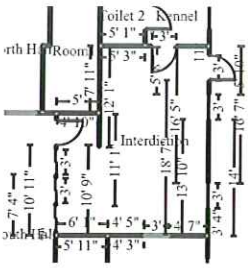
342.07 SF Walls	86.86 SF Ceiling
428.93 SF Walls & Ceiling	86.86 SF Floor
9.65 SY Flooring	38.52 LF Floor Perimeter
42.52 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into COMPUTER_ROO**
Door	**3' X 6' 8"**	**Opens into HALLWAY_2**
Missing Wall - Goes to Floor	**4' X 6' 8"**	**Opens into SOUTH_HALL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
181. Suspended ceiling tile - 2' x 4'	86.86 SF	1.53	0.00	26.58	159.48	(46.52)	112.96
Totals: North Hall			**0.00**	**26.58**	**159.48**	**46.52**	**112.96**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Interdiction **Height: 8' 8"**

753.32	SF Walls	364.15	SF Ceiling
1117.47	SF Walls & Ceiling	364.15	SF Floor
40.46	SY Flooring	86.18	LF Floor Perimeter
89.18	LF Ceil. Perimeter		

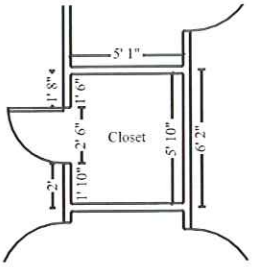
Door	**3' X 6' 8"**	**Opens into SOUTH_HALL**
Window	**3' X 3'**	**Opens into SOUTH_HALL**
Window	**3' X 3'**	**Opens into SOUTH_HALL**
Window	**3' X 3'**	**Opens into SOUTH_HALL**
Missing Wall - Goes to Floor	**3' X 6' 8"**	**Opens into INTERDICTION**
Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Window	**3' X 6' 2 1/16"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into KENNEL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
182. Suspended ceiling tile - 2' x 4'	16.00 SF	1.53	0.00	4.90	29.38	(8.57)	20.81
Note: *(2) ceiling tiles*							
183. Carpet	418.77 SF	2.90	0.00	242.88	1,457.31	(425.05)	1,032.26
15 % waste added for Carpet.							
184. Carpet pad	364.15 SF	0.53	0.00	38.60	231.60	(67.55)	164.05
185. Tackless strip - per LF	86.18 LF	0.46	0.00	7.92	47.56	(13.87)	33.69
186. Cove base molding - rubber or vinyl, 4" high	86.18 LF	1.71	0.00	29.48	176.85	(51.58)	125.27
187. Contents - move out then reset - Extra large room	1.00 EA	105.70	0.00	21.14	126.84	(37.00)	89.84
188. Final cleaning - construction - Commercial	364.15 SF	0.14	0.00	10.20	61.18	(17.84)	43.34
Totals: Interdiction			**0.00**	**355.12**	**2,130.72**	**621.46**	**1,509.26**
Total: Main Level			**0.00**	**2,464.42**	**14,786.08**	**4,207.58**	**10,578.50**

Basement

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

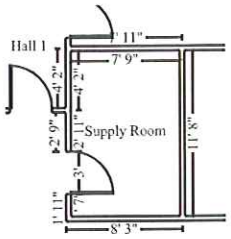


Closet **Height: 7' 4"**

160.00 SF Walls	29.65 SF Ceiling
189.65 SF Walls & Ceiling	29.65 SF Floor
3.29 SY Flooring	21.83 LF Floor Perimeter
21.83 LF Ceil. Perimeter	

Door **2' 6" X 6' 8"** **Opens into TEAM_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
189. Final cleaning - construction - Commercial	29.65 SF	0.14	0.00	0.84	4.99	(1.45)	3.54
Totals: Closet			**0.00**	**0.84**	**4.99**	**1.45**	**3.54**



Supply Room **Height: 7' 4"**

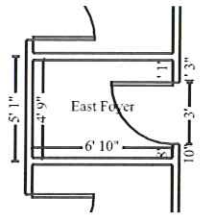
284.65 SF Walls	90.46 SF Ceiling
375.11 SF Walls & Ceiling	90.46 SF Floor
10.05 SY Flooring	38.84 LF Floor Perimeter
38.84 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
190. Suspended ceiling system - 2' x 4'	90.46 SF	2.80	0.00	50.66	303.95	(88.65)	215.30
191. Fluorescent light fixture - 2' & 4' - Detach & reset	1.00 EA	75.05	0.00	15.02	90.07	(26.27)	63.80
192. Light diffusing panel (i.e., cracked ice)	8.00 SF	1.79	0.00	2.86	17.18	(5.01)	12.17
193. Switch	1.00 EA	14.93	0.00	2.98	17.91	(5.23)	12.68
194. Paneling	284.65 SF	1.95	0.00	111.02	666.09	(194.27)	471.82
195. Casing - oversized - 3 1/4"	18.00 LF	2.27	0.00	8.18	49.04	(14.30)	34.74
196. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	25.28	0.00	5.06	30.34	(8.85)	21.49
197. Vinyl tile	90.46 SF	3.14	0.00	56.80	340.84	(99.41)	241.43
198. Floor preparation for resilient flooring	90.46 SF	0.43	0.00	7.78	46.68	(13.62)	33.06
199. Clean floor, strip & wax	90.46 SF	0.67	0.00	12.12	72.73	(21.21)	51.52
200. Cove base molding - rubber or vinyl, 4" high	38.84 LF	1.71	0.00	13.28	79.70	(23.25)	56.45
201. Final cleaning - construction - Commercial	90.46 SF	0.14	0.00	2.54	15.20	(4.43)	10.77
Totals: Supply Room			**0.00**	**288.30**	**1,729.73**	**504.50**	**1,225.23**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

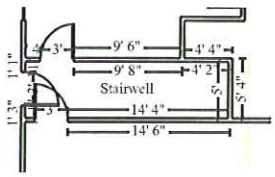


East Foyer **Height: 7' 4"**

169.69 SF Walls	32.43 SF Ceiling
202.12 SF Walls & Ceiling	32.43 SF Floor
3.60 SY Flooring	23.16 LF Floor Perimeter
23.16 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Final cleaning - construction - Commercial	32.43 SF	0.14	0.00	0.90	5.44	(1.59)	3.85
Totals: East Foyer			**0.00**	**0.90**	**5.44**	**1.59**	**3.85**



Stairwell **Height: 7' 4"**

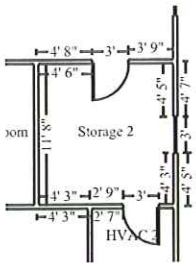
339.61 SF Walls	90.93 SF Ceiling
430.54 SF Walls & Ceiling	90.93 SF Floor
10.10 SY Flooring	46.34 LF Floor Perimeter
46.34 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into Exterior**
Door **3' X 6' 8"** **Opens into SALLY_PORT**
Door **3' X 6' 8"** **Opens into KITCHEN**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
203. Final cleaning - construction - Commercial	90.93 SF	0.14	0.00	2.54	15.27	(4.46)	10.81
Totals: Stairwell			**0.00**	**2.54**	**15.27**	**4.46**	**10.81**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Storage 2 **Height: 7' 4"**

335.87 SF Walls
467.12 SF Walls & Ceiling
14.58 SY Flooring
45.83 LF Ceil. Perimeter

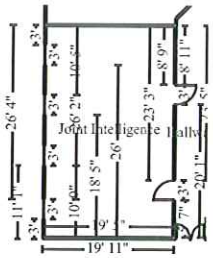
131.25 SF Ceiling
131.25 SF Floor
45.83 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into STORAGE_1**
Window	**3' X 4'**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into HVAC_2**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
204. Suspended ceiling system - 2' x 4'	131.25 SF	2.80	0.00	73.50	441.00	(128.63)	312.37
205. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
206. Paneling	335.87 SF	1.95	0.00	131.00	785.95	(229.23)	556.72
207. Casing - oversized - 3 1/4"	14.00 LF	2.27	0.00	6.36	38.14	(11.12)	27.02
208. Stain & finish door/window trim & jamb (per side)	1.00 EA	33.12	0.00	6.62	39.74	(11.59)	28.15
209. Shelving - Detach & reset	12.00 LF	5.77	0.00	13.84	83.08	(24.23)	58.85
210. Glue down carpet - heavy traffic	150.93 SF	3.90	0.00	117.72	706.35	(206.02)	500.33
15 % waste added for Glue down carpet - heavy traffic.							
211. Floor prep (scrape rubber back residue)	131.25 SF	0.43	0.00	11.28	67.72	(19.75)	47.97
212. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
213. Final cleaning - construction - Commercial	131.25 SF	0.14	0.00	3.68	22.06	(6.43)	15.63
Totals: Storage 2			**0.00**	**404.58**	**2,427.56**	**708.03**	**1,719.53**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Joint Intelligence **Height: 7' 4"**

751.13 SF Walls
1369.23 SF Walls & Ceiling
68.68 SY Flooring
102.50 LF Ceil. Perimeter

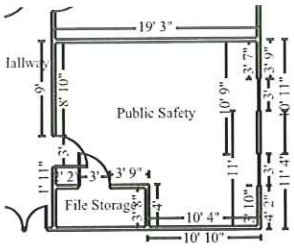
618.10 SF Ceiling
618.10 SF Floor
102.50 LF Floor Perimeter

Window	**3' X 4'**	**Opens into Exterior**
Window	**3' X 4'**	**Opens into Exterior**
Window	**3' X 4'**	**Opens into Exterior**
Window	**3' X 4'**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into HALLWAY**
Door	**3' X 6' 8"**	**Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
214. Suspended ceiling system - 2' x 4'	618.10 SF	2.80	0.00	346.14	2,076.82	(605.74)	1,471.08
215. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
216. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
217. R&R Paneling	751.13 SF	2.18	0.00	327.50	1,964.96	(512.65)	1,452.31
218. Casing - oversized - 3 1/4"	92.00 LF	2.27	0.00	41.76	250.60	(73.09)	177.51
219. Stain & finish door/window trim & jamb (per side)	6.00 EA	33.12	0.00	39.74	238.46	(69.55)	168.91
220. Clean window unit (per side) 10 - 20 SF	4.00 EA	10.40	0.00	8.32	49.92	(14.56)	35.36
221. Clean window blind - horizontal or vertical	48.00 SF	0.89	0.00	8.54	51.26	(14.95)	36.31
222. Glue down carpet - heavy traffic	710.81 SF	3.90	0.00	554.44	3,326.60	(970.26)	2,356.34
15 % waste added for Glue down carpet - heavy traffic.							
223. Floor prep (scrape rubber back residue)	618.10 SF	0.43	0.00	53.16	318.94	(93.02)	225.92
224. Cove base molding - rubber or vinyl, 4" high	102.50 LF	1.71	0.00	35.06	210.34	(61.35)	148.99
225. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
226. Final cleaning - construction - Commercial	618.10 SF	0.14	0.00	17.30	103.83	(30.29)	73.54
Totals: Joint Intelligence			**0.00**	**1,537.94**	**9,227.69**	**2,630.95**	**6,596.74**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

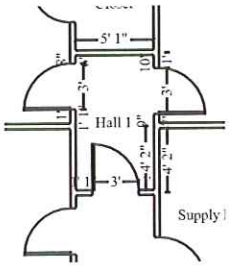


Public Safety **Height: 7' 4"**

539.84 SF Walls	302.79 SF Ceiling
842.63 SF Walls & Ceiling	302.79 SF Floor
33.64 SY Flooring	73.67 LF Floor Perimeter
73.67 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into HALLWAY**
Door	**3' X 6' 8"**	**Opens into FILE_STORAGE**
Window	**3' X 4'**	**Opens into Exterior**
Window	**3' X 4'**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
227. Suspended ceiling system - 2' x 4'	302.79 SF	2.80	0.00	169.56	1,017.37	(296.73)	720.64
228. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
229. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
230. R&R Paneling	539.84 SF	2.18	0.00	235.38	1,412.23	(368.44)	1,043.79
231. Casing - oversized - 3 1/4"	32.00 LF	2.27	0.00	14.52	87.16	(25.42)	61.74
232. Stain & finish door/window trim & jamb (per side)	2.00 EA	33.12	0.00	13.24	79.48	(23.18)	56.30
233. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
234. Clean floor, strip & wax	302.79 SF	0.67	0.00	40.58	243.45	(71.00)	172.45
235. Cove base molding - rubber or vinyl, 4" high	73.67 LF	1.71	0.00	25.20	151.18	(44.09)	107.09
236. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
237. Final cleaning - construction - Commercial	302.79 SF	0.14	0.00	8.48	50.87	(14.84)	36.03
Totals: Public Safety			**0.00**	**554.98**	**3,329.94**	**927.76**	**2,402.18**



Hall 1 **Height: 7' 4"**

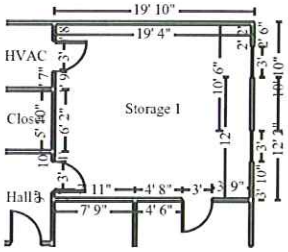
202.74 SF Walls	44.48 SF Ceiling
247.22 SF Walls & Ceiling	44.48 SF Floor
4.94 SY Flooring	27.67 LF Floor Perimeter
27.67 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into TEAM_ROOM**
Door	**3' X 6' 8"**	**Opens into STORAGE_1**
Door	**3' X 6' 8"**	**Opens into HALLWAY**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
238. Vinyl tile	44.48 SF	3.14	0.00	27.94	167.61	(48.88)	118.73
239. Floor preparation for resilient flooring	44.48 SF	0.43	0.00	3.82	22.95	(6.70)	16.25
240. Clean floor, strip & wax	44.48 SF	0.67	0.00	5.96	35.76	(10.43)	25.33
241. Vinyl - metal transition strip	9.00 LF	2.35	0.00	4.24	25.39	(7.40)	17.99
242. Cove base molding - rubber or vinyl, 4" high	27.67 LF	1.71	0.00	9.46	56.78	(16.56)	40.22
243. Final cleaning - construction - Commercial	44.48 SF	0.14	0.00	1.24	7.47	(2.18)	5.29
Totals: Hall 1			**0.00**	**52.66**	**315.96**	**92.15**	**223.81**



Storage 1 **Height: 7' 4"**

534.95 SF Walls	331.90 SF Ceiling
866.85 SF Walls & Ceiling	331.90 SF Floor
36.88 SY Flooring	73.00 LF Floor Perimeter
73.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into HVAC**
Window	**3' X 4'**	**Opens into Exterior**
Window	**3' X 4'**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into STORAGE_2**
Door	**3' X 6' 8"**	**Opens into HALL_1**

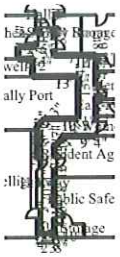
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
244. Suspended ceiling system - 2' x 4'	331.90 SF	2.80	0.00	185.86	1,115.18	(325.26)	789.92
245. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
246. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
247. Paneling	534.95 SF	1.95	0.00	208.64	1,251.79	(365.10)	886.69
248. Casing - oversized - 3 1/4"	82.00 LF	2.27	0.00	37.22	223.36	(65.15)	158.21
249. Stain & finish door/window trim & jamb (per side)	5.00 EA	33.12	0.00	33.12	198.72	(57.96)	140.76
250. Cove base molding - rubber or vinyl, 4" high	73.00 LF	1.71	0.00	24.96	149.79	(43.69)	106.10
251. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
252. Final cleaning - construction - Commercial	331.90 SF	0.14	0.00	9.30	55.77	(16.26)	39.51

Note: *All floor covering was removed prior to this occurrence.*

Totals: Storage 1	**0.00**	**605.08**	**3,630.57**	**1,058.91**	**2,571.66**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

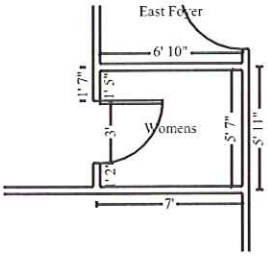


Hallway — Height: 7' 4"

1401.24 SF Walls	471.37 SF Ceiling
1872.61 SF Walls & Ceiling	471.37 SF Floor
52.37 SY Flooring	191.21 LF Floor Perimeter
191.21 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into KITCHEN**
Door	**3' X 6' 8"**	**Opens into HALL_1**
Door	**3' X 6' 8"**	**Opens into SUPPLY_ROOM**
Door	**3' X 6' 8"**	**Opens into MENS**
Door	**3' X 6' 8"**	**Opens into WOMENS**
Door	**3' X 6' 8"**	**Opens into RESIDENT_AGE**
Door	**3' X 6' 8"**	**Opens into PUBLIC_SAFET**
Door	**2' X 6' 8"**	**Opens into Exterior**
Door	**2' X 6' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into JOINT_INTELL**
Door	**3' X 6' 8"**	**Opens into JOINT_INTELL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
253. Vinyl tile	471.37 SF	3.14	0.00	296.02	1,776.12	(518.04)	1,258.08
254. Floor preparation for resilient flooring	471.37 SF	0.43	0.00	40.54	243.23	(70.94)	172.29
255. Clean floor, strip & wax	471.37 SF	0.67	0.00	63.16	378.98	(110.54)	268.44
256. Vinyl - metal transition strip	9.00 LF	2.35	0.00	4.24	25.39	(7.40)	17.99
257. Cove base molding - rubber or vinyl, 4" high	191.21 LF	1.71	0.00	65.40	392.37	(114.44)	277.93
258. Final cleaning - construction - Commercial	471.37 SF	0.14	0.00	13.20	79.19	(23.10)	56.09
Totals: Hallway			**0.00**	**482.56**	**2,895.28**	**844.46**	**2,050.82**



Womens — Height: 7' 4"

181.83 SF Walls	38.09 SF Ceiling
219.92 SF Walls & Ceiling	38.09 SF Floor
4.23 SY Flooring	24.81 LF Floor Perimeter
24.81 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into HALLWAY**

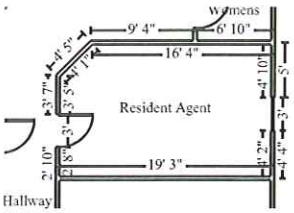
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Womens

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
259. Final cleaning - construction - Commercial	38.09 SF	0.14	0.00	1.06	6.39	(1.87)	4.52
Totals: Womens			**0.00**	**1.06**	**6.39**	**1.87**	**4.52**



Resident Agent **Height: 7' 4"**

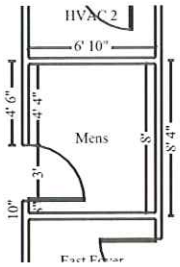
445.45 SF Walls
672.12 SF Walls & Ceiling
25.19 SY Flooring
60.79 LF Ceil. Perimeter
226.67 SF Ceiling
226.67 SF Floor
60.79 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into HALLWAY**
Window	**3' X 4'**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
260. Suspended ceiling system - 2' x 4'	226.67 SF	2.80	0.00	126.94	761.62	(222.14)	539.48
261. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
262. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
263. R&R Paneling	445.45 SF	2.18	0.00	194.22	1,165.30	(304.02)	861.28
264. Casing - oversized - 3 1/4"	32.00 LF	2.27	0.00	14.52	87.16	(25.42)	61.74
265. Stain & finish door/window trim & jamb (per side)	2.00 EA	33.12	0.00	13.24	79.48	(23.18)	56.30
266. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.40	0.00	2.08	12.48	(3.64)	8.84
267. Clean floor, strip & wax	226.67 SF	0.67	0.00	30.38	182.25	(53.15)	129.10
268. Cove base molding - rubber or vinyl, 4" high	60.79 LF	1.71	0.00	20.80	124.75	(36.38)	88.37
269. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
270. Final cleaning - construction - Commercial	226.67 SF	0.14	0.00	6.34	38.07	(11.11)	26.96
Totals: Resident Agent			**0.00**	**454.46**	**2,726.83**	**759.46**	**1,967.37**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

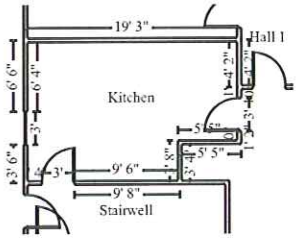


Mens **Height: 7' 4"**

217.32 SF Walls	54.63 SF Ceiling
271.95 SF Walls & Ceiling	54.63 SF Floor
6.07 SY Flooring	29.66 LF Floor Perimeter
29.66 LF Ceil. Perimeter	

Door **3' X 6' 8"** **Opens into HALLWAY**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
271. Final cleaning - construction - Commercial	54.63 SF	0.14	0.00	1.54	9.19	(2.68)	6.51
Totals: Mens			**0.00**	**1.54**	**9.19**	**2.68**	**6.51**



Kitchen **Height: 7' 4"**

467.70 SF Walls	223.90 SF Ceiling
691.60 SF Walls & Ceiling	223.90 SF Floor
24.88 SY Flooring	63.82 LF Floor Perimeter
63.82 LF Ceil. Perimeter	

Window **3' X 4'** **Opens into Exterior**

Door **3' X 6' 8"** **Opens into STAIRWELL**

Door **3' X 6' 8"** **Opens into HALLWAY**

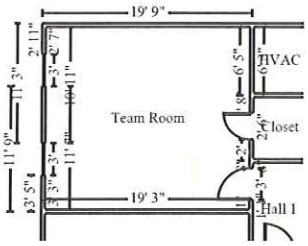
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
272. Suspended ceiling system - 2' x 4'	223.90 SF	2.80	0.00	125.38	752.30	(219.42)	532.88
273. Fluorescent light fixture - 2' & 4' - Detach & reset	2.00 EA	75.05	0.00	30.02	180.12	(52.54)	127.58
274. Heat/AC register - Mechanically attached - Detach & reset	1.00 EA	13.42	0.00	2.68	16.10	(4.70)	11.40
275. Paneling	467.70 SF	1.95	0.00	182.40	1,094.42	(319.21)	775.21
276. Casing - oversized - 3 1/4"	50.00 LF	2.27	0.00	22.70	136.20	(39.73)	96.47
277. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	25.28	0.00	15.16	91.00	(26.54)	64.46
278. Clean window blind - horizontal or vertical	9.00 SF	0.89	0.00	1.60	9.61	(2.80)	6.81
279. Clean door - French (per side)	1.00 EA	15.38	0.00	3.08	18.46	(5.38)	13.08
280. Cove base molding - rubber or vinyl, 4" high	63.82 LF	1.71	0.00	21.82	130.95	(38.20)	92.75
281. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(12.33)	29.94
282. Final cleaning - construction - Commercial	223.90 SF	0.14	0.00	6.28	37.63	(10.97)	26.66

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Kitchen

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Kitchen			**0.00**	**418.16**	**2,509.06**	**731.82**	**1,777.24**



Team Room **Height: 7' 4"**

533.81 SF Walls	330.56 SF Ceiling
864.36 SF Walls & Ceiling	330.56 SF Floor
36.73 SY Flooring	72.84 LF Floor Perimeter
72.84 LF Ceil. Perimeter	

Window	**3' X 4'**	**Opens into Exterior**
Window	**3' X 4'**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into HALL_1**
Door	**2' 6" X 6' 8"**	**Opens into CLOSET**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Suspended ceiling system - 2' x 4'	330.56 SF	2.80	0.00	185.12	1,110.69	(323.95)	786.74
284. Fluorescent light fixture - 2' & 4' - Detach & reset	6.00 EA	75.05	0.00	90.06	540.36	(157.61)	382.75
285. Heat/AC register - Mechanically attached - Detach & reset	2.00 EA	13.42	0.00	5.36	32.20	(9.39)	22.81
286. Paneling	533.81 SF	1.95	0.00	208.18	1,249.11	(364.33)	884.78
287. Casing - oversized - 3 1/4"	64.00 LF	2.27	0.00	29.06	174.34	(50.85)	123.49
288. Stain & finish door/window trim & jamb (per side)	4.00 EA	33.12	0.00	26.50	158.98	(46.37)	112.61
289. Cove base molding - rubber or vinyl, 4" high	72.84 LF	1.71	0.00	24.92	149.48	(43.60)	105.88
290. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
291. Final cleaning - construction - Commercial	330.56 SF	0.14	0.00	9.26	55.54	(16.20)	39.34

Note: *All floor covering was removed prior to this occurrence.*

Totals: Team Room			**0.00**	**589.02**	**3,534.10**	**1,030.79**	**2,503.31**

Total: Basement			**0.00**	**5,394.62**	**32,368.00**	**9,300.88**	**23,067.12**
Total: Site 13 Building 001 Old Jail			**0.00**	**7,859.04**	**47,154.08**	**13,508.46**	**33,645.62**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Miscellaneous

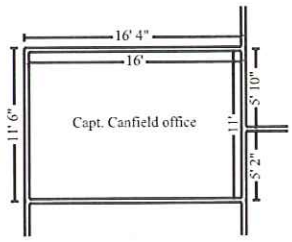
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
293. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			**0.00**	**1,222.76**	**7,336.52**	**2,002.90**	**5,333.62**

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
294. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(15.65)	41.34
295. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(525.00)	975.00
Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**540.65**	**1,016.34**

Main Level



Capt. Canfield office

Height: 9'

486.00 SF Walls
662.00 SF Walls & Ceiling
19.56 SY Flooring
54.00 LF Ceil. Perimeter
176.00 SF Ceiling
176.00 SF Floor
54.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
296. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(8.01)	19.45
297. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
298. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
299. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
301. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
302. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
303. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(134.38)	326.34

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

January 19, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR20173092-1
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

ENCLOSURES:

1. Property Damage Estimate
2. Contents Estimate
3. Photos of damages
4. Diagrams of buildings

Dear Mr. Yandell:

This will follow our report of December 20, 2017 and serve as our closing report.

REVISED RESERVED RECOMMENDATIONS:

1. Site 3 Building 001 Bridge Street Annex
2. Site 13 Building 001 Old Jail
3. Site 4 Building 4 Justice Center
4. Site 4 Building 001 Justice of the Peace 1
5. Site 5 Building 001 Glass Street Storage
6. Site 18 Building 003 Sign Storage
7. Site 18 Building 004 Equipment Pavilion
8. Site 18 Building 005 Equipment Pavilion 2
9. Site 2 Building 001 1892 Old Courthouse
10. Site NA Building NA Courthouse Tunnel
11. Site 17 Building 001 Justice of the Peace #4
12. Site 17 Building 999 Improvements
13. Site 1 Building 001 New Courthouse
14. Site 9 Building 001 Maintenance Building
15. Site 9 Building 007 Sign Storage Building
16. Site 9 Building 003 Fuel Pavilion
17. Site 9 Building 008 Tire Pavilion

18. Site 9 Building 002 Mechanic Shop
19. Site 9 Building 005 Communications Building
20. Site 22 Building 001 Maintenance Building
21. Site 22 Building 006 Boat Pavilion
22. Site 22 Building 007 Storage Shed
23. Site 12 Building 003 Office
24. Site 12 Building 011 Maintenance Building
25. Site 12 Building 4 Storage Shed
26. Site 12 Building 999 Improvements
27. Site 15 Building 001 Maintenance Building
28. Site 16 Building 001 4-H Activity Center
29. Site 24 Building 001 Extension Office
30. Site 10 Building 001 Health Department
31. Site 10 Building 004 Storage 1
32. Site 28 Building 001 Animal Shelter
33. Site 28 Building 003 Storage 1
34. Site 28 Building 999 Improvements
35. Site 6 Building 001 Officers Club
36. Site 8 Building 001 Hartmann Building
37. Site 26 Building 001 Juvenile Detention Center
38. Site 26 Building 002 Smoking Pavilion
39. Site NA Building NA Sky Restaurant
40. Site 20 Building 12 Control Tower
41. Site 20 Building 011 348 Hangar
42. Site 20 Building 10 388 Hangar
43. Site 20 Building 001 Airport Terminal
44. Site 20 Building 008 133 Airplane Hangar
45. Site 20 Building 007 AARF Fire Department
46. Site 20 Building 002 Airport Maintenance
47. Site 20 Building 005 Fire Marshall/TSA
48. Site 20 Building 014 437 Hangar
49. Site 35 Building 001 Fisher Stevens
50. Site 20 Building 13 305 Hangar
51. Site 33 Building 001 Reliant Building
52. Site 31 Building 001 Old Church
53. Site 30 Building 001 VRS Building
54. Site 29 Building 001 Combat U of H
55. Site 19 Building 001 PCT. 4 Maintenance Building
56. Site 25 Building 001 470B Building
57. Site 25 Building 001 470B
58. Site 20 Building 015 207 Airplane Hangar
59. Site 20 Building 004 Terminal Storage 1
60. Site 20 Building 006 Terminal Storage 2
61. Site 20 Building 003 Gen/Ele Building
62. Site 32 Building 001 Crossroads
63. Site NA Building NA Civil Patrol

64. Site NA Building NA Texas Mile Warehouse
65. Site NA Building NA 479 Waco Building
66. Site NA Building NA Golden Crest
67. Site NA Building NA Fire Marshall Storage
68. Site NA Building NA Old Brigg Improvements
69. Site NA Building NA Old dorms
70. Site NA Building NA Straight Arrow Building
71. Site NA Building NA H&H Building
72. Project General Conditions

ESTIMATE:

Attached is my revised estimate in the amount of $2,704,002.25. Should recoverable depreciation be considered, it is in the amount of $835,118.44 for an ACV loss of $1,868,883.81. Application of the $50,000 deductible leaves a net claim of $1,818,883.81.

Total RC with BPP included is $2,706,885.96 and ACV of $1,870,851.33.

This estimate contains all additional buildings submitted by the Member County.

PHOTOGRAPHS:

Enclosed are photos of the last 13 buildings that were inspected. These photographs are self-explanatory.

CONTENTS:

My estimate is in the amount of $2,883.71. Should recoverable depreciation be considered, it is in the amount of $916.19 for an ACV loss of $1,967.52.

COMMENTS:

This will conclude our assignment and we will forward our invoice for services as soon as possible.

We appreciate the opportunity to have been of service to you and your customer.

Sincerely,

Luis F. Miller
International General Adjuster

LM/pd
enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	1/18/2018 3:15 PM		

Price List:	TXVC8X_NOV17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

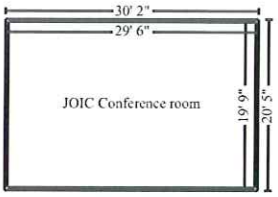
Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter
582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
195. R&R Paneling	117.60 SF	2.18	0.00	51.28	307.65	(68.80)	238.85
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.18	0.00	27.76	166.53	(0.00)	166.53
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.97	0.00	462.88	2,777.19	(366.09)	2,411.10
Totals: JOIC Conference room			**0.00**	**573.44**	**3,440.54**	**434.89**	**3,005.65**
Total: Basement			**0.00**	**3,097.38**	**18,583.67**	**2,349.72**	**16,233.95**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,255.76**	**25,533.97**	**3,026.15**	**22,507.82**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

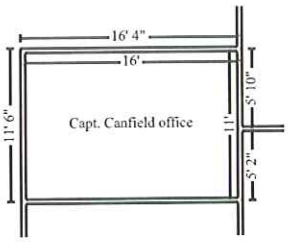
North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(0.00)	56.99
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**225.00**	**1,331.99**

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

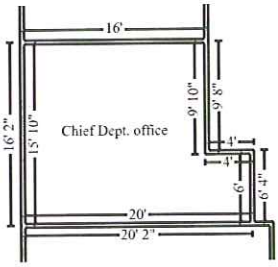


Capt. Canfield office

Height: 9'

486.00 SF Walls	176.00 SF Ceiling
662.00 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	54.00 LF Floor Perimeter
54.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(0.00)	27.46
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(4.90)	59.24
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(3.42)	47.64
205. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(35.33)	448.07
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(0.00)	233.78
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(14.20)	191.85
209. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(57.59)	403.13
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.94	0.00	20.94	125.70	(0.00)	125.70
211. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(0.00)	44.36
212. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(0.00)	65.48
Totals: Capt. Canfield office			**0.00**	**307.44**	**1,844.69**	**115.44**	**1,729.25**



Chief Dept. office

Height: 8'

573.33 SF Walls	277.33 SF Ceiling
850.67 SF Walls & Ceiling	277.33 SF Floor
30.81 SY Flooring	71.67 LF Floor Perimeter
71.67 LF Ceil. Perimeter	

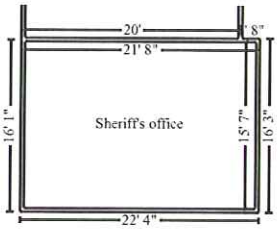
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
213. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(0.00)	43.27
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(1.23)	15.09
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(0.86)	11.92
216. Detach & Reset Window sill	14.83 LF	2.62	0.00	7.78	46.63	(0.00)	46.63
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.44	0.00	31.34	188.04	(13.74)	174.30

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Chief Dept. office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.18	0.00	15.16	90.94	(0.00)	90.94
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.04	0.00	11.54	69.22	(4.77)	64.45
220. Paint the walls - two coats	573.33 SF	0.79	0.00	90.58	543.51	(67.94)	475.57
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.94	0.00	27.82	166.86	(0.00)	166.86
222. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(0.00)	69.88
223. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(0.00)	103.17
Totals: Chief Dept. office			**0.00**	**225.14**	**1,350.62**	**88.54**	**1,262.08**



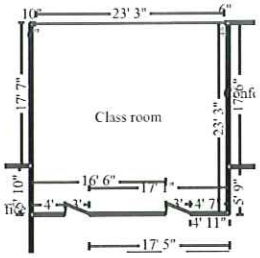
Sheriff's office **Height: 8'**

596.00 SF Walls
933.64 SF Walls & Ceiling
37.52 SY Flooring
74.50 LF Ceil. Perimeter
337.64 SF Ceiling
337.64 SF Floor
74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(0.00)	52.67
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(2.45)	29.61
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(1.71)	23.83
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.44	0.00	23.42	140.54	(10.27)	130.27
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(0.00)	67.96
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.04	0.00	9.98	59.90	(4.13)	55.77
230. Paint the walls - two coats	596.00 SF	0.79	0.00	94.16	565.00	(70.63)	494.37
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.94	0.00	28.90	173.44	(0.00)	173.44
232. Water extraction from carpeted floor	337.64 SF	0.46	0.00	31.06	186.37	(0.00)	186.37
233. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(0.00)	137.76
Totals: Sheriff's office			**0.00**	**240.18**	**1,441.24**	**89.19**	**1,352.05**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

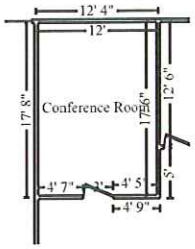


Class room — **Height: 9'**

828.00	SF Walls	559.94	SF Ceiling
1387.94	SF Walls & Ceiling	559.94	SF Floor
62.22	SY Flooring	91.67	LF Floor Perimeter
94.67	LF Ceil. Perimeter		

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(0.00)	87.35
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(4.90)	59.24
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(3.42)	47.64
237. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(35.33)	448.07
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(0.00)	233.78
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(14.20)	191.85
241. Paint the walls - two coats	828.00 SF	0.79	0.00	130.82	784.94	(98.12)	686.82
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.94	0.00	35.58	213.42	(0.00)	213.42
243. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(0.00)	141.11
244. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(0.00)	208.30
Totals: Class room			**0.00**	**426.02**	**2,556.09**	**155.97**	**2,400.12**



Conference Room — **Height: 9'**

531.00	SF Walls	210.00	SF Ceiling
741.00	SF Walls & Ceiling	210.00	SF Floor
23.33	SY Flooring	59.00	LF Floor Perimeter
59.00	LF Ceil. Perimeter		

Door	**3' X 8'**	**Opens into Exterior**

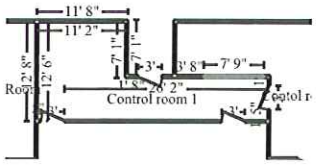
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(0.00)	32.76
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(4.90)	59.24

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(3.42)	47.64
248. Detach & Reset Window sill	12.00 LF	2.62	0.00	6.28	37.72	(0.00)	37.72
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.44	0.00	52.70	316.22	(23.11)	293.11
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(0.00)	152.92
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.04	0.00	22.46	134.78	(9.29)	125.49
252. Paint the walls - two coats	531.00 SF	0.79	0.00	83.90	503.39	(62.92)	440.47
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.94	0.00	4.66	27.94	(0.00)	27.94
254. Water extraction from carpeted floor	210.00 SF	0.46	0.00	19.32	115.92	(0.00)	115.92
255. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(0.00)	85.68
Totals: Conference Room			**0.00**	**253.74**	**1,522.53**	**103.64**	**1,418.89**



Control room 1 **Height: 9'**

705.83 SF Walls
945.17 SF Walls & Ceiling
26.59 SY Flooring
84.17 LF Ceil. Perimeter
239.34 SF Ceiling
239.34 SF Floor
76.42 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

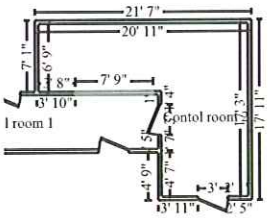
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(0.00)	37.33
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(6.12)	74.04
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(4.28)	59.56
259. Detach & Reset Window sill	68.58 LF	2.62	0.00	35.94	215.62	(0.00)	215.62
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	13.25	0.00	78.38	470.32	(0.00)	470.32

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.44	0.00	93.86	563.17	(41.16)	522.01
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.18	0.00	45.40	272.36	(0.00)	272.36
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(14.20)	191.85
264. Paint the walls - two coats	705.83 SF	0.79	0.00	111.52	669.13	(83.64)	585.49
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.94	0.00	11.48	68.86	(0.00)	68.86
266. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(0.00)	60.32
267. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(0.00)	89.04
Totals: Control room 1			**0.00**	**466.04**	**2,796.20**	**149.40**	**2,646.80**



Contol room 2 **Height: 9'**

635.33 SF Walls	232.19 SF Ceiling
867.52 SF Walls & Ceiling	232.19 SF Floor
25.80 SY Flooring	68.58 LF Floor Perimeter
76.33 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

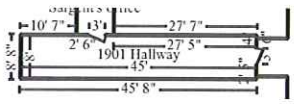
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(0.00)	36.22
269. Paint the walls - two coats	635.33 SF	0.79	0.00	100.38	602.29	(75.29)	527.00
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.94	0.00	1.96	11.66	(0.00)	11.66
271. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(0.00)	58.52
272. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(0.00)	86.38
Totals: Contol room 2			**0.00**	**132.54**	**795.07**	**75.29**	**719.78**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

1901 Hallway

Height: 9'



934.70 SF Walls
1296.44 SF Walls & Ceiling
40.19 SY Flooring
106.08 LF Ceil. Perimeter

361.74 SF Ceiling
361.74 SF Floor
103.08 LF Floor Perimeter

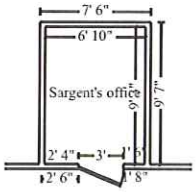
Door **3' X 6' 8"** **Opens into COURT_UNIT**

Door **3' X 8'** **Opens into SARGENTS_OF**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(1.22)	14.80
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(2.57)	35.73
275. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(0.00)	10.08
276. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(11.21)	123.35
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(2.46)	30.18
Totals: 1901 Hallway			**0.00**	**38.58**	**231.60**	**17.46**	**214.14**

Sargent's office

Height: 8'



19

257.33 SF Walls
320.54 SF Walls & Ceiling
7.02 SY Flooring
32.17 LF Ceil. Perimeter

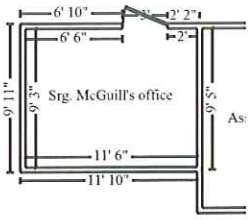
63.21 SF Ceiling
63.21 SF Floor
32.17 LF Floor Perimeter

Door **3' X 8'** **Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(0.00)	15.93
279. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(0.00)	3.72
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**0.00**	**19.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

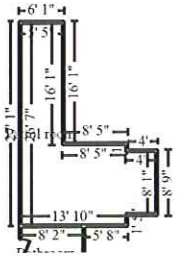


Srg. McGuill's office **Height: 9'**

373.50	SF Walls	106.38	SF Ceiling
479.88	SF Walls & Ceiling	106.38	SF Floor
11.82	SY Flooring	41.50	LF Floor Perimeter
41.50	LF Ceil. Perimeter		

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.94	0.00	4.48	26.80	(1.97)	24.83
281. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(0.00)	26.80
282. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(3.30)	36.28
Totals: Srg. McGuill's office			**0.00**	**15.54**	**93.18**	**5.27**	**87.91**



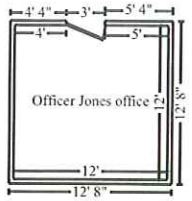
Patrol room **Height: 9'**

799.50	SF Walls	264.89	SF Ceiling
1064.39	SF Walls & Ceiling	264.89	SF Floor
29.43	SY Flooring	88.83	LF Floor Perimeter
88.83	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(0.00)	41.32
284. Detach & Reset Window sill	26.58 LF	2.62	0.00	13.92	83.56	(0.00)	83.56
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.44	0.00	390.16	2,340.94	(171.09)	2,169.85
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.18	0.00	188.68	1,132.09	(0.00)	1,132.09
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.04	0.00	166.30	997.78	(68.76)	929.02
288. Paint the walls - two coats	799.50 SF	0.79	0.00	126.32	757.93	(94.74)	663.19
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.94	0.00	34.46	206.79	(0.00)	206.79
290. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(0.00)	66.75
291. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(0.00)	98.54
Totals: Patrol room			**0.00**	**954.26**	**5,725.70**	**334.59**	**5,391.11**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Officer Jones office

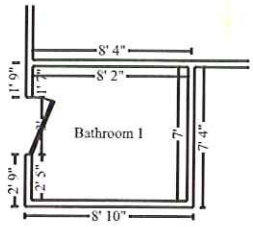
Height: 9'

432.00 SF Walls
576.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter

144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.44	0.00	3.94	23.70	(1.73)	21.97
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.18	0.00	1.92	11.48	(0.00)	11.48
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.04	0.00	1.70	10.13	(0.70)	9.43
296. Paint the walls - two coats	432.00 SF	0.79	0.00	68.26	409.54	(51.19)	358.35
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(0.00)	111.74
298. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
299. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Officer Jones office			**0.00**	**113.14**	**678.89**	**53.62**	**625.27**



Bathroom 1

Height: 9'

249.00 SF Walls
306.17 SF Walls & Ceiling
6.35 SY Flooring
30.33 LF Ceil. Perimeter

57.17 SF Ceiling
57.17 SF Floor
27.33 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

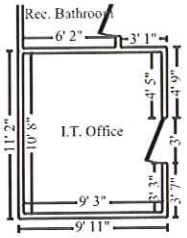
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(13.87)	175.86
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(0.00)	91.76
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(5.57)	75.30
303. Paint the walls - two coats	249.00 SF	0.79	0.00	39.34	236.05	(29.51)	206.54
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.94	0.00	10.60	63.62	(0.00)	63.62

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(0.00)	14.41
306. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(0.00)	21.26
Totals: Bathroom 1			**0.00**	**116.28**	**697.70**	**48.95**	**648.75**

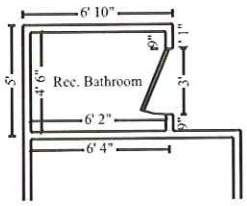


I.T. Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter
98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(0.00)	15.34
308. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(0.00)	68.11
309. Paint the walls - two coats	357.80 SF	0.79	0.00	56.54	339.20	(42.40)	296.80
310. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(0.00)	36.58
Totals: I.T. Office			**0.00**	**76.56**	**459.23**	**42.40**	**416.83**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter
27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

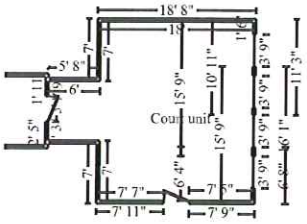
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.44	0.00	107.70	646.19	(47.23)	598.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.33	0.00	2.66	15.96	(0.00)	15.96
313. Drywall patch / small repair, ready for paint- wall*	1.00 EA	56.75	0.00	11.36	68.11	(5.68)	62.43
314. Paint the walls and ceiling - two coats	220.69 SF	0.79	0.00	34.88	209.23	(26.15)	183.08
315. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(0.00)	7.06
316. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(0.87)	9.55
Totals: Rec. Bathroom			**0.00**	**159.52**	**956.97**	**79.93**	**877.04**



Court unit **Height: 8' 4"**

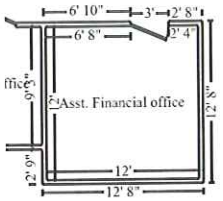
710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
317. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(0.00)	63.40
318. Paint the walls - two coats	710.00 SF	0.79	0.00	112.18	673.08	(84.14)	588.94
319. Water extraction from carpeted floor	100.00 SF	0.46	0.00	9.20	55.20	(0.00)	55.20
320. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(14.26)	156.88
Totals: Court unit			**0.00**	**160.46**	**962.82**	**98.40**	**864.42**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



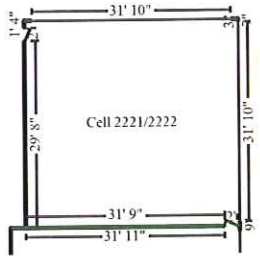
Asst. Financial office **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(13.87)	175.86
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(0.00)	91.76
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(5.57)	75.30
325. Paint the walls - two coats	384.00 SF	0.79	0.00	60.68	364.04	(45.50)	318.54
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(0.00)	111.74
327. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
328. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Asst. Financial office			**0.00**	**158.40**	**950.44**	**64.94**	**885.50**
Total: Main Level			**0.00**	**3,847.12**	**23,082.62**	**1,523.03**	**21,559.59**

2nd floor



Cell 2221/2222 **Height: 9' 4"**

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

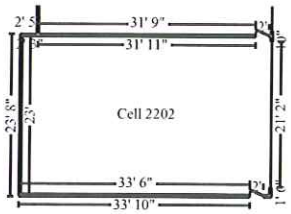
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Paint the surface area - walls two coats*	358.91 SF	0.79	0.00	56.70	340.24	(56.71)	283.53
330. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(0.00)	60.15

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**66.72**	**400.39**	**56.71**	**343.68**



Cell 2202

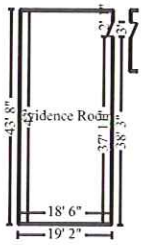
Height: 9' 4"

1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter
837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door **2' X 8'** **Opens into Exterior**
Door **2' X 8'** **Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
331. Paint the surface area - walls two coats*	244.49 SF	0.79	0.00	38.64	231.79	(38.63)	193.16
332. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(0.00)	60.40
Totals: Cell 2202			**0.00**	**48.70**	**292.19**	**38.63**	**253.56**
Total: 2nd floor			**0.00**	**115.42**	**692.58**	**95.34**	**597.24**

Basement



Evidence Room

Height: 8'

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter
795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

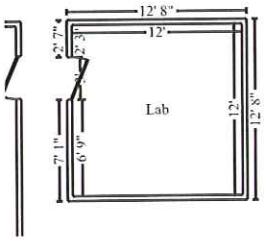
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(0.00)	200.50
334. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(0.00)	295.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**0.00**	**496.46**



Lab

Height: 8'

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
336. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Lab			**0.00**	**14.96**	**89.84**	**0.00**	**89.84**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**
Total: Basement			**0.00**	**175.94**	**1,055.74**	**0.00**	**1,055.74**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**4,147.98**	**26,387.93**	**1,843.37**	**24,544.56**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

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

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

January 19, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR20173092-1
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

ENCLOSURES:

1. Property Damage Estimate
2. Contents Estimate
3. Photos of damages
4. Diagrams of buildings

Dear Mr. Yandell:

This will follow our report of December 20, 2017 and serve as our closing report.

REVISED RESERVED RECOMMENDATIONS:

1. Site 3 Building 001 Bridge Street Annex
2. Site 13 Building 001 Old Jail
3. Site 4 Building 4 Justice Center
4. Site 4 Building 001 Justice of the Peace 1
5. Site 5 Building 001 Glass Street Storage
6. Site 18 Building 003 Sign Storage
7. Site 18 Building 004 Equipment Pavilion
8. Site 18 Building 005 Equipment Pavilion 2
9. Site 2 Building 001 1892 Old Courthouse
10. Site NA Building NA Courthouse Tunnel
11. Site 17 Building 001 Justice of the Peace #4
12. Site 17 Building 999 Improvements
13. Site 1 Building 001 New Courthouse
14. Site 9 Building 001 Maintenance Building
15. Site 9 Building 007 Sign Storage Building
16. Site 9 Building 003 Fuel Pavilion
17. Site 9 Building 008 Tire Pavilion

18. Site 9 Building 002 Mechanic Shop
19. Site 9 Building 005 Communications Building
20. Site 22 Building 001 Maintenance Building
21. Site 22 Building 006 Boat Pavilion
22. Site 22 Building 007 Storage Shed
23. Site 12 Building 003 Office
24. Site 12 Building 011 Maintenance Building
25. Site 12 Building 4 Storage Shed
26. Site 12 Building 999 Improvements
27. Site 15 Building 001 Maintenance Building
28. Site 16 Building 001 4-H Activity Center
29. Site 24 Building 001 Extension Office
30. Site 10 Building 001 Health Department
31. Site 10 Building 004 Storage 1
32. Site 28 Building 001 Animal Shelter
33. Site 28 Building 003 Storage 1
34. Site 28 Building 999 Improvements
35. Site 6 Building 001 Officers Club
36. Site 8 Building 001 Hartmann Building
37. Site 26 Building 001 Juvenile Detention Center
38. Site 26 Building 002 Smoking Pavilion
39. Site NA Building NA Sky Restaurant
40. Site 20 Building 12 Control Tower
41. Site 20 Building 011 348 Hangar
42. Site 20 Building 10 388 Hangar
43. Site 20 Building 001 Airport Terminal
44. Site 20 Building 008 133 Airplane Hangar
45. Site 20 Building 007 AARF Fire Department
46. Site 20 Building 002 Airport Maintenance
47. Site 20 Building 005 Fire Marshall/TSA
48. Site 20 Building 014 437 Hangar
49. Site 35 Building 001 Fisher Stevens
50. Site 20 Building 13 305 Hangar
51. Site 33 Building 001 Reliant Building
52. Site 31 Building 001 Old Church
53. Site 30 Building 001 VRS Building
54. Site 29 Building 001 Combat U of H
55. Site 19 Building 001 PCT. 4 Maintenance Building
56. Site 25 Building 001 470B Building
57. Site 25 Building 001 470B
58. Site 20 Building 015 207 Airplane Hangar
59. Site 20 Building 004 Terminal Storage 1
60. Site 20 Building 006 Terminal Storage 2
61. Site 20 Building 003 Gen/Ele Building
62. Site 32 Building 001 Crossroads
63. Site NA Building NA Civil Patrol

64. Site NA Building NA Texas Mile Warehouse
65. Site NA Building NA 479 Waco Building
66. Site NA Building NA Golden Crest
67. Site NA Building NA Fire Marshall Storage
68. Site NA Building NA Old Brigg Improvements
69. Site NA Building NA Old dorms
70. Site NA Building NA Straight Arrow Building
71. Site NA Building NA H&H Building
72. Project General Conditions

ESTIMATE:

Attached is my revised estimate in the amount of $2,704,002.25. Should recoverable depreciation be considered, it is in the amount of $835,118.44 for an ACV loss of $1,868,883.81. Application of the $50,000 deductible leaves a net claim of $1,818,883.81.

Total RC with BPP included is $2,706,885.96 and ACV of $1,870,851.33.

This estimate contains all additional buildings submitted by the Member County.

PHOTOGRAPHS:

Enclosed are photos of the last 13 buildings that were inspected. These photographs are self-explanatory.

CONTENTS:

My estimate is in the amount of $2,883.71. Should recoverable depreciation be considered, it is in the amount of $916.19 for an ACV loss of $1,967.52.

COMMENTS:

This will conclude our assignment and we will forward our invoice for services as soon as possible.

We appreciate the opportunity to have been of service to you and your customer.

Sincerely,

Luis F. Miller
International General Adjuster

LM/pd
enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	1/18/2018 3:15 PM		

Price List:	TXVC8X_NOV17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

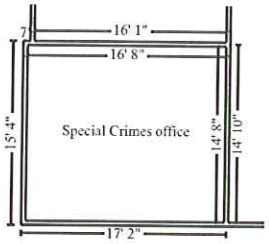
If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Site 13 Building 001 Old Jail

Main Level

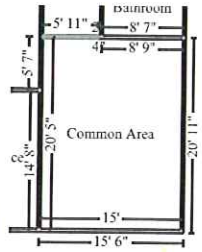


Special Crimes office — **Height: 8'**

501.33 SF Walls
745.78 SF Walls & Ceiling
27.16 SY Flooring
62.67 LF Ceil. Perimeter

244.44 SF Ceiling
244.44 SF Floor
62.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
110. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
111. Paint door/window trim & jamb - 1 coat (per side)	1.00 EA	17.10	0.00	3.42	20.52	(1.71)	18.81
112. Water extraction from carpeted floor	244.44 SF	0.46	0.00	22.48	134.92	(0.00)	134.92
113. Tear out wet non-salvageable glue down carpet, no bagging	244.44 SF	0.59	0.00	28.84	173.06	(0.00)	173.06
114. Glue down carpet	281.11 SF	1.98	0.00	111.32	667.92	(111.32)	556.60
15 % waste added for Glue down carpet.							
Totals: Special Crimes office			**0.00**	**173.10**	**1,038.69**	**113.03**	**925.66**



Common Area — **Height: 8'**

527.22 SF Walls
833.47 SF Walls & Ceiling
34.03 SY Flooring
70.83 LF Ceil. Perimeter

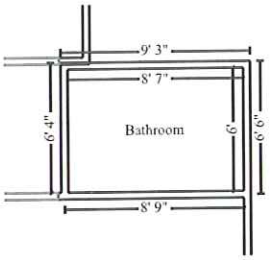
306.25 SF Ceiling
306.25 SF Floor
64.92 LF Floor Perimeter

Missing Wall - Goes to Floor **5' 11" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
115. Suspended ceiling grid - Reset/realign	32.00 SF	1.14	0.00	7.30	43.78	(0.00)	43.78
116. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
117. Glue down carpet	352.19 SF	1.98	0.00	139.46	836.80	(69.73)	767.07
15 % waste added for Glue down carpet.							
Totals: Common Area			**0.00**	**153.80**	**922.85**	**69.73**	**853.12**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



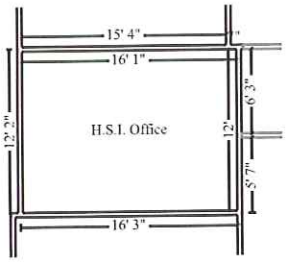
Bathroom

Height: 8'

233.33 SF Walls
284.83 SF Walls & Ceiling
5.72 SY Flooring
29.17 LF Ceil. Perimeter

51.50 SF Ceiling
51.50 SF Floor
29.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. Clean light fixture	1.00 EA	7.35	0.00	1.48	8.83	(0.74)	8.09
119. Clean the walls - Heavy	233.33 SF	0.31	0.00	14.46	86.79	(7.23)	79.56
120. Clean floor - Heavy	51.50 SF	0.45	0.00	4.64	27.82	(2.32)	25.50
Totals: Bathroom			**0.00**	**20.58**	**123.44**	**10.29**	**113.15**



H.S.I. Office

Height: 8'

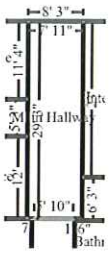
449.33 SF Walls
642.33 SF Walls & Ceiling
21.44 SY Flooring
56.17 LF Ceil. Perimeter

193.00 SF Ceiling
193.00 SF Floor
56.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
121. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(0.00)	31.72
122. Clean sill - wood	9.00 LF	0.49	0.00	0.88	5.29	(0.44)	4.85
123. Water extraction from carpeted floor	193.00 SF	0.46	0.00	17.76	106.54	(0.00)	106.54
124. Tear out wet non-salvageable glue down carpet, no bagging	193.00 SF	0.59	0.00	22.78	136.65	(0.00)	136.65
125. Glue down carpet	221.95 SF	1.98	0.00	87.90	527.36	(87.89)	439.47
15 % waste added for Glue down carpet.							
Totals: H.S.I. Office			**0.00**	**134.60**	**807.56**	**88.33**	**719.23**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Main Hallway

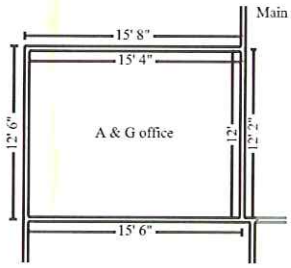
Height: 8'

555.78 SF Walls
787.34 SF Walls & Ceiling
25.73 SY Flooring
74.33 LF Ceil. Perimeter

231.56 SF Ceiling
231.56 SF Floor
68.50 LF Floor Perimeter

Missing Wall - Goes to Floor **5' 10" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
126. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(2.45)	29.61
127. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(1.71)	23.83
128. R&R Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	132.30	0.00	26.46	158.76	(18.31)	140.45
129. Water extraction from hard surface floor	231.56 SF	0.21	0.00	9.72	58.35	(0.00)	58.35
130. Clean floor - Heavy	231.56 SF	0.45	0.00	20.84	125.04	(10.42)	114.62
Totals: Main Hallway			**0.00**	**66.62**	**399.75**	**32.89**	**366.86**



A & G office

Height: 8'

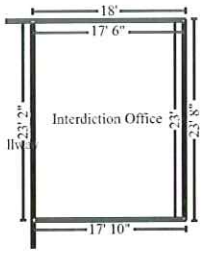
437.33 SF Walls
621.33 SF Walls & Ceiling
20.44 SY Flooring
54.67 LF Ceil. Perimeter

184.00 SF Ceiling
184.00 SF Floor
54.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
131. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(0.00)	31.72
132. Clean sill - wood	3.00 LF	0.49	0.00	0.30	1.77	(0.15)	1.62
133. Water extraction from carpeted floor	184.00 SF	0.46	0.00	16.92	101.56	(0.00)	101.56
134. Tear out wet non-salvageable glue down carpet, no bagging	184.00 SF	0.59	0.00	21.72	130.28	(0.00)	130.28
135. Glue down carpet	211.60 SF	1.98	0.00	83.80	502.77	(83.79)	418.98
15 % waste added for Glue down carpet.							
Totals: A & G office			**0.00**	**128.02**	**768.10**	**83.94**	**684.16**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

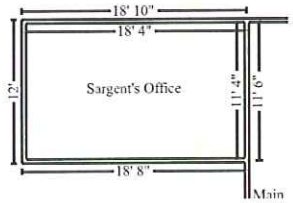


Interdiction Office

Height: 8'

648.00 SF Walls	402.50 SF Ceiling
1050.50 SF Walls & Ceiling	402.50 SF Floor
44.72 SY Flooring	81.00 LF Floor Perimeter
81.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
136. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(0.00)	31.72
137. Clean sill - wood	3.00 LF	0.49	0.00	0.30	1.77	(0.15)	1.62
138. Water extraction from carpeted floor	402.50 SF	0.46	0.00	37.04	222.19	(0.00)	222.19
139. Tear out wet non-salvageable glue down carpet, no bagging	402.50 SF	0.59	0.00	47.50	284.98	(0.00)	284.98
140. Glue down carpet	462.88 SF	1.98	0.00	183.30	1,099.80	(183.30)	916.50
15 % waste added for Glue down carpet.							
Totals: Interdiction Office			**0.00**	**273.42**	**1,640.46**	**183.45**	**1,457.01**



Sargent's Office

Height: 8'

474.67 SF Walls	207.78 SF Ceiling
682.44 SF Walls & Ceiling	207.78 SF Floor
23.09 SY Flooring	59.33 LF Floor Perimeter
59.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
141. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(0.00)	31.72
142. Clean sill - wood	3.00 LF	0.49	0.00	0.30	1.77	(0.15)	1.62
143. Water extraction from carpeted floor	207.78 SF	0.46	0.00	19.12	114.70	(0.00)	114.70
144. Tear out wet non-salvageable glue down carpet, no bagging	207.78 SF	0.59	0.00	24.52	147.11	(0.00)	147.11
145. Glue down carpet	238.94 SF	1.98	0.00	94.62	567.72	(94.62)	473.10
15 % waste added for Glue down carpet.							
Totals: Sargent's Office			**0.00**	**143.84**	**863.02**	**94.77**	**768.25**
Total: Main Level			**0.00**	**1,093.98**	**6,563.87**	**676.43**	**5,887.44**

2nd floor

Abercrombie, Simmons, & Gillette Inc.

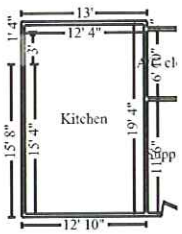
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Mess Hall **Height: 8'**

1256.20	SF Walls	1533.47	SF Ceiling
2789.67	SF Walls & Ceiling	1533.47	SF Floor
170.39	SY Flooring	157.03	LF Floor Perimeter
157.03	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
146. Water extraction from hard surface floor	1,533.47 SF	0.21	0.00	64.40	386.43	(0.00)	386.43
Totals: Mess Hall			**0.00**	**64.40**	**386.43**	**0.00**	**386.43**
Total: 2nd floor			**0.00**	**64.40**	**386.43**	**0.00**	**386.43**

Basement



Kitchen **Height: 8'**

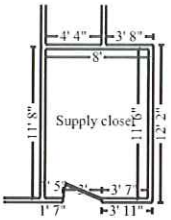
486.33	SF Walls	237.93	SF Ceiling
724.26	SF Walls & Ceiling	237.93	SF Floor
26.44	SY Flooring	60.29	LF Floor Perimeter
63.29	LF Ceil. Perimeter		

Missing Wall - Goes to Floor **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
147. R&R Paneling	486.33 SF	2.18	0.00	212.04	1,272.24	(284.50)	987.74
148. Seal the walls w/anti-microbial coating - one coat	486.33 SF	1.18	0.00	114.78	688.65	(0.00)	688.65
149. Water extraction from hard surface floor	237.93 SF	0.21	0.00	10.00	59.97	(0.00)	59.97
150. Clean floor	237.93 SF	0.31	0.00	14.76	88.52	(7.38)	81.14
Totals: Kitchen			**0.00**	**351.58**	**2,109.38**	**291.88**	**1,817.50**

Abercrombie, Simmons, & Gillette Inc.

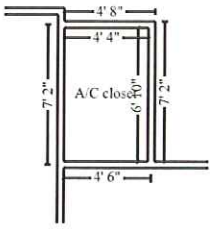
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Supply closet **Height: 8'**

312.00 SF Walls	92.00 SF Ceiling
404.00 SF Walls & Ceiling	92.00 SF Floor
10.22 SY Flooring	39.00 LF Floor Perimeter
39.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
151. R&R Paneling	312.00 SF	2.18	0.00	136.04	816.20	(182.52)	633.68
152. Seal the walls w/anti-microbial coating - one coat	312.00 SF	1.18	0.00	73.64	441.80	(0.00)	441.80
153. Water extraction from hard surface floor	92.00 SF	0.21	0.00	3.86	23.18	(0.00)	23.18
154. Clean floor	92.00 SF	0.31	0.00	5.70	34.22	(2.85)	31.37
Totals: Supply closet			**0.00**	**219.24**	**1,315.40**	**185.37**	**1,130.03**



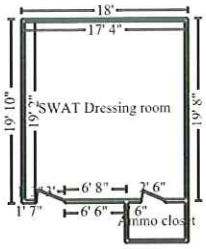
A/C closet **Height: 8'**

178.67 SF Walls	29.61 SF Ceiling
208.28 SF Walls & Ceiling	29.61 SF Floor
3.29 SY Flooring	22.33 LF Floor Perimeter
22.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(0.00)	68.11
156. R&R Paneling	178.67 SF	2.18	0.00	77.90	467.40	(104.52)	362.88
157. Seal the walls w/anti-microbial coating - one coat	178.67 SF	1.18	0.00	42.16	252.99	(0.00)	252.99
158. Water extraction from hard surface floor	29.61 SF	0.21	0.00	1.24	7.46	(0.00)	7.46
159. Clean floor	29.61 SF	0.31	0.00	1.84	11.02	(0.92)	10.10
Totals: A/C closet			**0.00**	**134.50**	**806.98**	**105.44**	**701.54**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

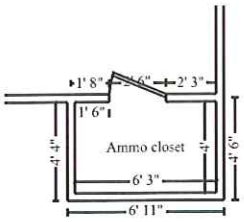


SWAT Dressing room — Height: 8'

583.73 SF Walls
915.63 SF Walls & Ceiling
36.88 SY Flooring
72.97 LF Ceil. Perimeter

331.90 SF Ceiling
331.90 SF Floor
72.97 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
160. R&R Suspended ceiling tile - 2' x 4'	72.00 SF	1.67	0.00	24.06	144.30	(11.02)	133.28
161. R&R Paneling	152.80 SF	2.18	0.00	66.62	399.72	(89.39)	310.33
162. Seal the surface area w/anti-microbial coating - one coat	152.80 SF	1.18	0.00	36.06	216.36	(0.00)	216.36
163. Water extraction from hard surface floor	331.90 SF	0.21	0.00	13.94	83.64	(0.00)	83.64
Totals: SWAT Dressing room			**0.00**	**140.68**	**844.02**	**100.41**	**743.61**

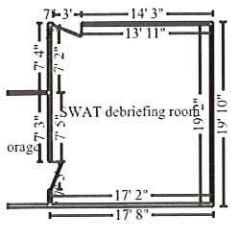


Ammo closet — Height: 8'

164.00 SF Walls
189.00 SF Walls & Ceiling
2.78 SY Flooring
20.50 LF Ceil. Perimeter

25.00 SF Ceiling
25.00 SF Floor
20.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
164. Water extraction from hard surface floor	25.00 SF	0.21	0.00	1.06	6.31	(0.00)	6.31
165. Clean floor - Heavy	25.00 SF	0.45	0.00	2.26	13.51	(1.13)	12.38
Totals: Ammo closet			**0.00**	**3.32**	**19.82**	**1.13**	**18.69**



SWAT debriefing room — Height: 8'

581.33 SF Walls
910.36 SF Walls & Ceiling
36.56 SY Flooring
72.67 LF Ceil. Perimeter

329.03 SF Ceiling
329.03 SF Floor
72.67 LF Floor Perimeter

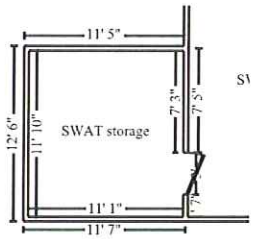
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - SWAT debriefing room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
166. R&R Suspended ceiling tile - 2' x 4'	136.00 SF	1.67	0.00	45.42	272.54	(20.81)	251.73
167. R&R Paneling	581.33 SF	2.18	0.00	253.46	1,520.76	(340.08)	1,180.68
168. Seal the walls w/anti-microbial coating - one coat	581.33 SF	1.18	0.00	137.20	823.17	(0.00)	823.17
169. Water extraction from hard surface floor	329.03 SF	0.21	0.00	13.82	82.92	(0.00)	82.92
Totals: SWAT debriefing room			**0.00**	**449.90**	**2,699.39**	**360.89**	**2,338.50**



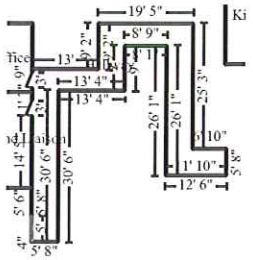
SWAT storage

Height: 8'

366.67 SF Walls
497.82 SF Walls & Ceiling
14.57 SY Flooring
45.83 LF Ceil. Perimeter

131.15 SF Ceiling
131.15 SF Floor
45.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
170. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.67	0.00	21.38	128.26	(9.79)	118.47
171. R&R Paneling	366.67 SF	2.18	0.00	159.86	959.20	(214.50)	744.70
172. Seal the walls w/anti-microbial coating - one coat	366.67 SF	1.18	0.00	86.54	519.21	(0.00)	519.21
173. Water extraction from hard surface floor	131.15 SF	0.21	0.00	5.50	33.04	(0.00)	33.04
Totals: SWAT storage			**0.00**	**273.28**	**1,639.71**	**224.29**	**1,415.42**



Hallway

Height: 8'

1698.99 SF Walls
2192.35 SF Walls & Ceiling
54.82 SY Flooring
212.37 LF Ceil. Perimeter

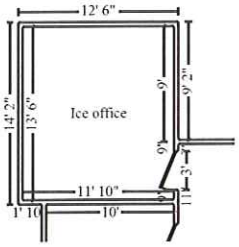
493.37 SF Ceiling
493.37 SF Floor
212.37 LF Floor Perimeter

Missing Wall **5' X 8'** **Opens into Exterior**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

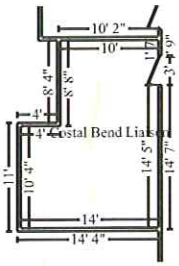
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Water extraction from hard surface floor	34.50 SF	0.21	0.00	1.46	8.71	(0.00)	8.71
175. R&R Vinyl tile	493.37 SF	3.97	0.00	391.74	2,350.42	(309.84)	2,040.58
Totals: Hallway			**0.00**	**393.20**	**2,359.13**	**309.84**	**2,049.29**



Ice office **Height: 8'**

405.33 SF Walls
565.08 SF Walls & Ceiling
17.75 SY Flooring
50.67 LF Ceil. Perimeter
159.75 SF Ceiling
159.75 SF Floor
50.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
176. Contents - move out then reset - Small room	1.00 EA	26.44	0.00	5.28	31.72	(0.00)	31.72
177. R&R Paneling	63.00 SF	2.18	0.00	27.48	164.82	(36.86)	127.96
178. Seal the surface area w/anti-microbial coating - one coat	63.00 SF	1.18	0.00	14.86	89.20	(0.00)	89.20
179. Water extraction from hard surface floor	159.75 SF	0.21	0.00	6.72	40.27	(0.00)	40.27
180. R&R Vinyl tile	159.75 SF	3.97	0.00	126.84	761.05	(100.32)	660.73
Totals: Ice office			**0.00**	**181.18**	**1,087.06**	**137.18**	**949.88**



Costal Bend Liaison **Height: 8'**

527.87 SF Walls
759.14 SF Walls & Ceiling
25.70 SY Flooring
65.98 LF Ceil. Perimeter
231.27 SF Ceiling
231.27 SF Floor
65.98 LF Floor Perimeter

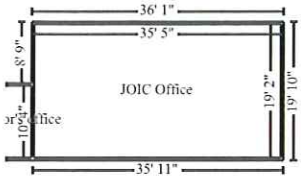
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
181. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(0.00)	63.40
182. Clean window unit (per side) 10 - 20 SF	1.00 EA	10.45	0.00	2.10	12.55	(1.05)	11.50
183. Water extraction from hard surface floor	231.27 SF	0.21	0.00	9.72	58.29	(0.00)	58.29
184. R&R Vinyl tile	231.27 SF	3.97	0.00	183.64	1,101.78	(145.24)	956.54

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Costal Bend Liaison

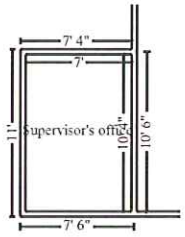
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Costal Bend Liaison			**0.00**	**206.02**	**1,236.02**	**146.29**	**1,089.73**



JOIC Office **Height: 8'**

873.23 SF Walls
1551.27 SF Walls & Ceiling
75.34 SY Flooring
109.15 LF Ceil. Perimeter
678.04 SF Ceiling
678.04 SF Floor
109.15 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
185. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
186. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(6.12)	74.04
187. Water extraction from carpeted floor	678.04 SF	0.46	0.00	62.38	374.28	(0.00)	374.28
188. Clean and deodorize carpet	678.04 SF	0.34	0.00	46.10	276.63	(23.05)	253.58
Totals: JOIC Office			**0.00**	**128.88**	**773.34**	**29.17**	**744.17**



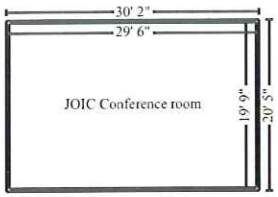
Supervisor's office **Height: 8'**

277.39 SF Walls
349.75 SF Walls & Ceiling
8.04 SY Flooring
34.67 LF Ceil. Perimeter
72.36 SF Ceiling
72.36 SF Floor
34.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
189. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
190. R&R Paneling	35.00 SF	2.18	0.00	15.28	91.58	(20.48)	71.10
191. Seal the surface area w/anti-microbial coating - one coat	35.00 SF	1.18	0.00	8.26	49.56	(0.00)	49.56
192. Water extraction from carpeted floor	72.36 SF	0.46	0.00	6.66	39.95	(0.00)	39.95
193. Clean and deodorize carpet	72.36 SF	0.34	0.00	4.92	29.52	(2.46)	27.06
Totals: Supervisor's office			**0.00**	**42.16**	**252.88**	**22.94**	**229.94**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter
582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
195. R&R Paneling	117.60 SF	2.18	0.00	51.28	307.65	(68.80)	238.85
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.18	0.00	27.76	166.53	(0.00)	166.53
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.97	0.00	462.88	2,777.19	(366.09)	2,411.10
Totals: JOIC Conference room			**0.00**	**573.44**	**3,440.54**	**434.89**	**3,005.65**
Total: Basement			**0.00**	**3,097.38**	**18,583.67**	**2,349.72**	**16,233.95**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,255.76**	**25,533.97**	**3,026.15**	**22,507.82**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(0.00)	56.99
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**225.00**	**1,331.99**

Main Level

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

November 18, 2017

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR201730921
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

Dear Mr. Yandell,

This will follow our report of September 8, 2017 and serve as our current status.

RESERVED RECOMMENDATIONS:

Buildings:

Site3 Building 001 Bridge St. Annex:	$157,994.00
Site 13 Building 001 Old Jail:	$ 24,711.00
Site 4 Building 001 Justice Center:	$ 24,792.00
Site 7 Building 001 Justice of the Peace 1:	$ 993.00
Site 5 Building 001 Glass St. Storage:	$ 10,234.00
Site 18 Building 003 Sign Storage:	$ 2,725.00
Site 18 Building 001 Equipment Pavilion 1:	$ 2,327.00
Site 18 Building 005 Equipment Pavilion 2:	$ 1,650.00
Site 2 Building 001 1892 Old Court House:	$ 4,524.00
Site N/A Building N/A Old Courthouse Tunnel:	$ 423.00
Site 17 Building 999 Improvements:	$ 2,934.00
Site 1 Building 001 New Courthouse:	$ 11,993.00
Site 9 Building 001 Maintenance Building:	$ 12,589.00
Site 9 Building 007 Sign Storage Building:	$ 7,449.00
Site 9 Building 003 Fuel Pavilion:	$ 483.00
Site 9 Building 008 Tire Pavilion:	$ 1,490.00
Site 9 Building 002 Mechanic Shop:	$ 2,651.00
Site 9 Building 055 Communications Building:	$ 10,044.00
Site 22 Building 001 Maintenance Building:	$ 5,111.00
Site 22 Building 006 Boat Pavilion:	$ 395.00
Site 22 Building 007 Storage Shed:	$ 1,733.00

Site 12 Building 003 Office:	$ 2,703.00
Site 12 Building 011 Maintenance Building:	$ 2,520.00
Site 12 Building 004 Storage Shed:	$ 296.00
Site 12 Building 999 Improvements:	$ 2,926.00
Site 15 Building 001 PCT4 Maintenance Build.:	$ 7,791.00
Site 16 Building 001 4-H Activity Center:	$ 6,761.00
Site 24 Building 001 Extension Office:	$ 43,067.00
Site 10 Building 001 Health Dept.:	$ 7,044.00
Site 10 Building 004 Storage Shed.:	$ 896.00
Site 28 Building 001 Animal Shelter:	$ 1,235.00
Site 28 Building 3 Storage 1:	$ 2,910.00
Site 28 Building 999 Improvements:	$ 1,169.00
Site 6 Building 001 Officer's Club:	$ 72,191.00
Site 8 Building 001 Hartman Building:	$ 8.00
Site 26 Building 001 Juvenile Detention Center:	$ 8,657.00
Site 26 Building 002 Smoking Pavilion:	$ 2,280.00
Site N/A Building N/A Sky Restaurant:	$ 39,755.00
Site 20 Building 12 Control Tower:	$ 27,055.00
Site 20 Building 11 348 Airplane Hanger:	$ 8,383.00
Site 20 Building 10 388 Airplane Hanger:	$ 75,456.00
Site 20 Building 001 Airport Terminal:	$ 6,364.00
Site 20 Building 008 133 Airplane Hanger:	$ 25,084.00
Site 20 Building 007 AARFF Fire Department:	$ 5,303.00
Site 20 Building 002 Maintenance Building:	$ 22,199.00
Site 20 Building 005 Fire Marshal/TSA:	$ 7,234.00
Site 20 Building 14 437 Airplane Hanger:	$ 33,552.00
Site 35 Building 001 Fisher Stevens Building:	$ 6,207.00
Site 20 Building 13 305 Hanger:	$ 15,877.00
Site 33Building 001 Reliant Building:	$ 1,961.00
Site 31 Building 001 Old Church:	$ 6,025.00
Site 30 Building 001 VRS Building:	$ 6,263.00
Site 29 Building 001 Combat U of H Building:	$ 42,675.00
Site 19 Building 001 PCT. 4 Maintenance:	$ 35,026.00
Site 25 Building 001 470 B Building:	$ 18,430.00
Site N/A Building N/A Outreach Academy:	$308,943.00
Site 20 Building 15 207 Airplane Hanger C:	$990,461.00

Blanket Reserve total: **$ 2,132,421.00**

Contents: **$ 25,000.00**

DESCRIPTION OF DAMAGES:

Site 13 Building 001 Old Jail, 206 West Constitution Street, Victoria, Texas 77905.

Due to the poor condition and deterioration of the roof from normal wear and tear, water entered the second floor mess hall of the old jail. Water penetrated to the rooms on the first floor causing damage to the carpet in the common area. Wind-driven rain came in through the windows of the first floor, also causing water damage to the carpet and drywall in the A&G office, Interdiction office, Sergeant's office, main entrance hallway, Special Crimes office, bathroom and HSI office. Wind-driven rain as well as rising water from the rain came in through the windows and the basement causing water damage to the floors and wall paneling in the Ammunition closet, SWAT changing room, SWAT debriefing room, SWAT closet, the west hallway, DHSI office, Coastal Bend Border Liaison's office, and the JOIC office.

Site3 Building 001 Bridge Street Annex, 204 N. Bridge St. Victoria, TX. 77905

Hurricane force winds blew off the covers on two of the vents on the roof allowing water to enter the building causing water damage to the third-floor mechanical room, Suite 300 and elevator lobby. Water travelled down into the second floor causing minor water damage to the stair landing, closet mechanical room and storage Cage 1, 2 and 3

There were some broken window panes in storage cage 1 also allowing water entering the bridge, penetrating to the first floor, causing damages to the Historical Archives room, the Historical Commissions office and Historical Commission storage room. A window also broke on the Main Archives hallway in the first floor causing water to enter the hallway area on the first floor.

On the annex side of the building, in addition to the blown off vent cover, wind-driven rain entered under the main doors on the first floor allowing water to seep into the basement causing water damage to the ceilings, walls and floors in the ESE Storage 1 and Storage 2 rooms, the elevator, an office, Emergency Operation Center, the VEM office, and 911 Command Group office.

Site 4 Building 001 Justice Center, 111 North Glass, Victoria, Texas 77901

Wind-driven rain came in around the windows of the building, causing water damage to the walls underneath the windows on the second floor Cell 2221, 2222 and Cell 2202. Water penetrated to the first floor as well as wind-driven rain that came in through the windows also caused water damage to the ceilings, the walls and the floors in the Court Unit, 1901 hallway, Sheriff's office, bathroom, Chief Deputy's office, Captain's office, assistant financial office, conference room, petrol room, IT 991 office, McGuill's office,

and records room bathroom. Due to the excessive water, the smoke detectors on the main entrance stopped operating.

Site 7 Building 001 Justice of the Peace 1, 111 North, Glass, Victoria, Texas 77901

The high winds damaged a cloth canopy at the entrance of the JP's office. Wind-driven rain came in under the front door causing water damage to carpets the clerk's office and Rubio's office.

Site 5 Building 001 Glass St. Storage 103 South Glass Street, Victoria, Texas 77901

Due to deterioration of normal wear and tear to the metal roof of the building, the roof leaked allowing water to enter the building causing water damage to the ceiling of the second-floor classroom. The high winds also caused 39' of gutter to blow off the building as well as a lattice siding. Also, an area of approximately 12' x 2'11" of the hardboard siding was also blown off the building. In the double fan room two window panes were broken during the storm allowing water to enter causing damage to the hardwood floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and the walls in Room 1. The water continued down into the basement causing damage to the ceiling and floors the basement storage area. The water also caused damage to the basement's bathroom's ceiling as well as the ceiling and walls in the kitchen.

Site 2 Building 1 1892 Old Courthouse, 101 North Bridge, Victoria, Texas 77901

A window broke due to the high winds on the women's third floor bathroom allowing wind driven rain to enter causing minor water damage to the window casings. Wind-driven rain came in around the windows in courts rooms 303 and 302 causing minor damage to the plastered walls.

We also noticed that there was some water damage around the windows in the main courtroom on the first floor. **We were advised by Mr. Kelly Hubert maintenance supervisor that that was a pre-existing damage.**

Site N/A Building N/A Old courthouse tunnel, 101 North Bridge, Victoria, Texas 777901.

Wind-driven rain came in through the glass seals of the tunnel causing some minor water damage to the plaster wall.

Site 20 Building 14 Airplane Hangar C, 207 Storehouse Drive, Victoria, Texas 77904

This is the building that suffered the most severe wind damage due to Hurricane Harvey, 50% of the roof was blown off the building allowing water to enter and caused water damage to the buildings on the west side of the hangar. The hangar doors on the south side were also damaged by the strong winds per the attached engineer's report, expert from Envista Engineering. The building is repairable and we are now in the process of obtaining a protocol for shoring of the structure to make it safe to begin repairs. We are also in the process of trying to secure prices for the specialty items like the hangar doors.

Site N/A Building N/A Library), 302 North Main Street, Victoria, Texas 77901

Due to deterioration and normal wear and tear of the roof and the extreme amount of rain fall related to hurricane Harvey, water penetrated roof allowing water to enter the building causing water damage to the suspended ceiling and floors in the staff's workspace, office 1, office 2, office 3, office 5 and the computer room located on the 2nd. floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and walls of the main library, meaning room closet and the story time room. We have been told this is a joint venture with the City of Victoria and is questionable as to who has the insurance on the building therefore at this time we have reframed from including it in our estimate.

PRELIMINARY ESTIMATE OF DAMAGES:

My estimate attached is in the amount of $2,132,420.24. Should recoverable depreciation be considered, it is in the amount of (684,070.01) for an ACV total loss of $1,448,350.53. Application of the $50,000.00 deductible leaves a total claim of $ 1,398,350.32.

September 18, 2017, we forwarded a list of the buildings inspected in our estimate to Ms. Joyce Dean with Victoria County and have asked her to advise if there are any additional buildings in the county that need further inspection. As of this report we have not received a response.

PHOTOGRAPHS:

Photos will be sent in a follow up report in the near future.

CONTENTS:

There were a small number of computers and desks that did sustain some water damage. We are in the process of obtaining a list from the insured and confirming damage. As soon as this task has been completed, we will forward our contents estimate for your review. Due to anticipated small claim for BPP we do not anticipate assigning to a BPP company for assistance.

SALVAGE:

There is no salvage available.

SUBROGATION:

No subrogation available.

ACTION PLAN:

1. Secure and inspect contents damaged by Hurricane Harvey
2. Complete contents estimate.
3. Complete structure estimate and obtain agreement with VIRTUS Group
4. Complete any additional instruction from TAC.

Sincerely,

Luis F Miller
International General Adjuster

LFM/ms
Enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	11/10/2017 8:37 PM		

Price List:	TXVC8X_SEP17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

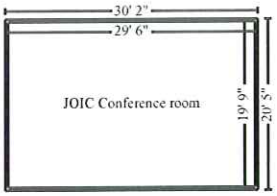
Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter
582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
195. R&R Paneling	117.60 SF	2.00	0.00	47.04	282.24	(63.15)	219.09
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.16	0.00	27.28	163.70	(0.00)	163.70
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.91	0.00	455.88	2,735.21	(366.09)	2,369.12
Totals: JOIC Conference room			**0.00**	**561.72**	**3,370.31**	**429.24**	**2,941.07**
Total: Basement			**0.00**	**2,973.64**	**17,841.57**	**2,234.89**	**15,606.68**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,118.36**	**24,710.05**	**2,910.33**	**21,799.72**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

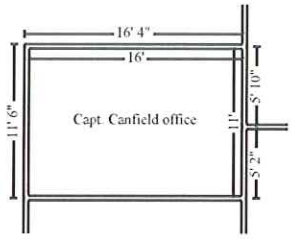
North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	46.93	0.00	9.40	56.33	(0.00)	56.33
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.40**	**1,556.33**	**225.00**	**1,331.33**

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

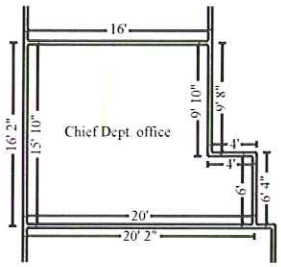


Capt. Canfield office

Height: 9'

486.00 SF Walls	176.00 SF Ceiling
662.00 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	54.00 LF Floor Perimeter
54.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(0.00)	27.46
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
205. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
209. Paint the walls - two coats	486.00 SF	0.76	0.00	73.88	443.24	(55.40)	387.84
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.92	0.00	20.72	124.40	(0.00)	124.40
211. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(0.00)	44.36
212. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(0.00)	65.48
Totals: Capt. Canfield office			**0.00**	**285.60**	**1,713.47**	**105.81**	**1,607.66**



Chief Dept. office

Height: 8'

573.33 SF Walls	277.33 SF Ceiling
850.67 SF Walls & Ceiling	277.33 SF Floor
30.81 SY Flooring	71.67 LF Floor Perimeter
71.67 LF Ceil. Perimeter	

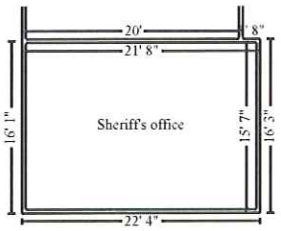
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
213. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(0.00)	43.27
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.54	0.00	2.46	14.78	(1.11)	13.67
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.30	0.00	2.08	12.48	(0.85)	11.63
216. Detach & Reset Window sill	14.83 LF	2.30	0.00	6.82	40.93	(0.00)	40.93
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.00	0.00	25.70	154.14	(11.05)	143.09

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Chief Dept. office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.16	0.00	14.90	89.40	(0.00)	89.40
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.02	0.00	11.32	67.89	(4.77)	63.12
220. Paint the walls - two coats	573.33 SF	0.76	0.00	87.14	522.87	(65.36)	457.51
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.92	0.00	27.54	165.15	(0.00)	165.15
222. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(0.00)	69.88
223. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(0.00)	103.17
Totals: Chief Dept. office			**0.00**	**214.02**	**1,283.96**	**83.14**	**1,200.82**



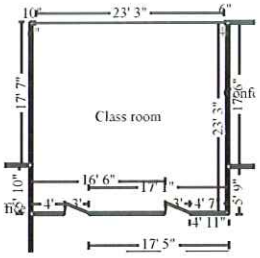
Sheriff's office **Height: 8'**

596.00 SF Walls
933.64 SF Walls & Ceiling
37.52 SY Flooring
74.50 LF Ceil. Perimeter
337.64 SF Ceiling
337.64 SF Floor
74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(0.00)	52.67
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.51	0.00	4.84	29.00	(2.21)	26.79
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.30	0.00	4.16	24.96	(1.70)	23.26
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.00	0.00	19.20	115.20	(8.26)	106.94
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.16	0.00	11.14	66.82	(0.00)	66.82
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.02	0.00	9.80	58.76	(4.13)	54.63
230. Paint the walls - two coats	596.00 SF	0.76	0.00	90.60	543.56	(67.94)	475.62
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.92	0.00	28.62	171.67	(0.00)	171.67
232. Water extraction from carpeted floor	337.64 SF	0.45	0.00	30.38	182.32	(0.00)	182.32
233. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(0.00)	137.76
Totals: Sheriff's office			**0.00**	**230.48**	**1,382.72**	**84.24**	**1,298.48**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

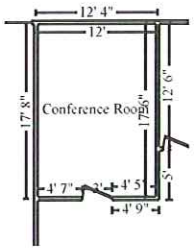


Class room **Height: 9'**

828.00	SF Walls	559.94	SF Ceiling
1387.94	SF Walls & Ceiling	559.94	SF Floor
62.22	SY Flooring	91.67	LF Floor Perimeter
94.67	LF Ceil. Perimeter		

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(0.00)	87.35
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
237. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
241. Paint the walls - two coats	828.00 SF	0.76	0.00	125.86	755.14	(94.39)	660.75
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.92	0.00	35.22	211.23	(0.00)	211.23
243. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(0.00)	141.11
244. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(0.00)	208.30
Totals: Class room			**0.00**	**401.98**	**2,411.66**	**144.80**	**2,266.86**



Conference Room **Height: 9'**

531.00	SF Walls	210.00	SF Ceiling
741.00	SF Walls & Ceiling	210.00	SF Floor
23.33	SY Flooring	59.00	LF Floor Perimeter
59.00	LF Ceil. Perimeter		

Door	**3' X 8'**	**Opens into Exterior**

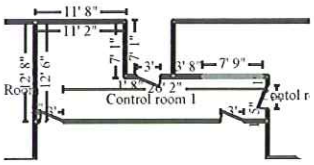
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(0.00)	32.76
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
248. Detach & Reset Window sill	12.00 LF	2.30	0.00	5.52	33.12	(0.00)	33.12
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.00	0.00	43.20	259.20	(18.58)	240.62
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.16	0.00	25.06	150.34	(0.00)	150.34
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.02	0.00	22.04	132.20	(9.29)	122.91
252. Paint the walls - two coats	531.00 SF	0.76	0.00	80.72	484.28	(60.53)	423.75
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.92	0.00	4.60	27.64	(0.00)	27.64
254. Water extraction from carpeted floor	210.00 SF	0.45	0.00	18.90	113.40	(0.00)	113.40
255. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(0.00)	85.68
Totals: Conference Room			**0.00**	**237.78**	**1,426.54**	**96.21**	**1,330.33**



Control room 1 **Height: 9'**

705.83 SF Walls	239.34 SF Ceiling
945.17 SF Walls & Ceiling	239.34 SF Floor
26.59 SY Flooring	76.42 LF Floor Perimeter
84.17 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

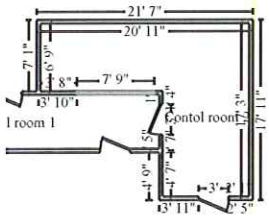
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(0.00)	37.33
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.51	0.00	12.08	72.48	(5.52)	66.96
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.30	0.00	10.40	62.40	(4.24)	58.16
259. Detach & Reset Window sill	68.58 LF	2.30	0.00	31.54	189.27	(0.00)	189.27
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	11.64	0.00	68.86	413.17	(0.00)	413.17

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.00	0.00	76.94	461.62	(33.08)	428.54
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.16	0.00	44.62	267.73	(0.00)	267.73
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
264. Paint the walls - two coats	705.83 SF	0.76	0.00	107.28	643.71	(80.46)	563.25
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.92	0.00	11.36	68.15	(0.00)	68.15
266. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(0.00)	60.32
267. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(0.00)	89.04
Totals: Control room 1			**0.00**	**427.88**	**2,567.31**	**137.50**	**2,429.81**



Contol room 2 **Height: 9'**

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter
232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

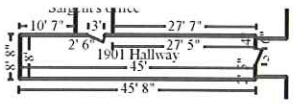
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(0.00)	36.22
269. Paint the walls - two coats	635.33 SF	0.76	0.00	96.58	579.43	(72.43)	507.00
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.92	0.00	1.94	11.54	(0.00)	11.54
271. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(0.00)	58.52
272. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(0.00)	86.38
Totals: Contol room 2			**0.00**	**128.72**	**772.09**	**72.43**	**699.66**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

1901 Hallway

Height: 9'



934.70 SF Walls
1296.44 SF Walls & Ceiling
40.19 SY Flooring
106.08 LF Ceil. Perimeter

361.74 SF Ceiling
361.74 SF Floor
103.08 LF Floor Perimeter

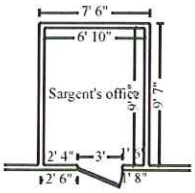
Door **3' X 6' 8"** **Opens into COURT_UNIT**

Door **3' X 8'** **Opens into SARGENTS_OF**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.51	0.00	2.40	14.48	(1.10)	13.38
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.30	0.00	6.24	37.44	(2.54)	34.90
275. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(0.00)	10.08
276. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(11.21)	123.35
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.54	0.00	4.92	29.56	(2.22)	27.34
Totals: 1901 Hallway			**0.00**	**37.66**	**226.12**	**17.07**	**209.05**

Sargent's office

Height: 8'



257.33 SF Walls
320.54 SF Walls & Ceiling
7.02 SY Flooring
32.17 LF Ceil. Perimeter

63.21 SF Ceiling
63.21 SF Floor
32.17 LF Floor Perimeter

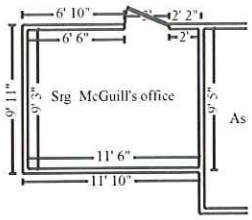
19

Door **3' X 8'** **Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(0.00)	15.93
279. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(0.00)	3.72
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**0.00**	**19.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



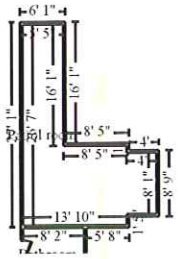
Srg. McGuill's office

Height: 9'

373.50 SF Walls	106.38 SF Ceiling
479.88 SF Walls & Ceiling	106.38 SF Floor
11.82 SY Flooring	41.50 LF Floor Perimeter
41.50 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.92	0.00	4.42	26.51	(1.97)	24.54
281. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(0.00)	26.80
282. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(3.30)	36.28
Totals: Srg. McGuill's office			**0.00**	**15.48**	**92.89**	**5.27**	**87.62**



Patrol room

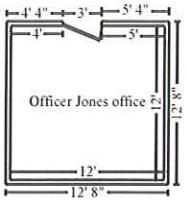
Height: 9'

799.50 SF Walls	264.89 SF Ceiling
1064.39 SF Walls & Ceiling	264.89 SF Floor
29.43 SY Flooring	88.83 LF Floor Perimeter
88.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(0.00)	41.32
284. Detach & Reset Window sill	26.58 LF	2.30	0.00	12.22	73.35	(0.00)	73.35
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.00	0.00	319.80	1,918.80	(137.51)	1,781.29
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.16	0.00	185.48	1,112.90	(0.00)	1,112.90
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.02	0.00	163.10	978.59	(68.76)	909.83
288. Paint the walls - two coats	799.50 SF	0.76	0.00	121.52	729.14	(91.14)	638.00
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.92	0.00	34.12	204.67	(0.00)	204.67
290. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(0.00)	66.75
291. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(0.00)	98.54
Totals: Patrol room			**0.00**	**870.66**	**5,224.06**	**297.41**	**4,926.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



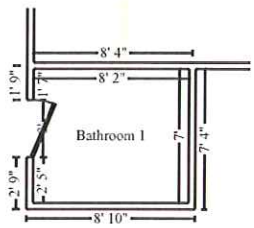
Officer Jones office

Height: 9'

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.00	0.00	3.24	19.44	(1.39)	18.05
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.16	0.00	1.88	11.28	(0.00)	11.28
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.02	0.00	1.66	9.93	(0.70)	9.23
296. Paint the walls - two coats	432.00 SF	0.76	0.00	65.66	393.98	(49.25)	344.73
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
298. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
299. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Officer Jones office			**0.00**	**109.58**	**657.53**	**51.34**	**606.19**



Bathroom 1

Height: 9'

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

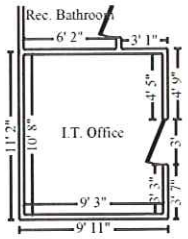
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
303. Paint the walls - two coats	249.00 SF	0.76	0.00	37.84	227.08	(28.39)	198.69
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.92	0.00	10.48	62.95	(0.00)	62.95

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(0.00)	14.41
306. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(0.00)	21.26
Totals: Bathroom 1			**0.00**	**108.44**	**650.75**	**45.11**	**605.64**

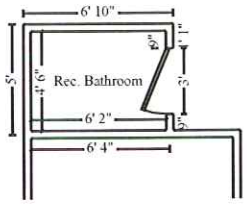


I.T. Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter
98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(0.00)	15.34
308. Drywall patch / small repair, ready for paint	1.00 EA	43.06	0.00	8.62	51.68	(0.00)	51.68
309. Paint the walls - two coats	357.80 SF	0.76	0.00	54.38	326.31	(40.79)	285.52
310. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(0.00)	36.58
Totals: I.T. Office			**0.00**	**71.66**	**429.91**	**40.79**	**389.12**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter
27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

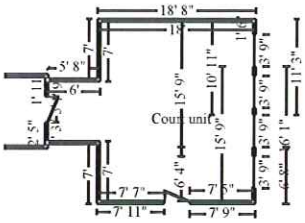
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.00	0.00	88.28	529.66	(37.96)	491.70

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.30	0.00	2.60	15.60	(0.00)	15.60
313. Drywall patch / small repair, ready for paint- wall*	1.00 EA	43.06	0.00	8.62	51.68	(4.31)	47.37
314. Paint the walls and ceiling - two coats	220.69 SF	0.76	0.00	33.54	201.26	(25.16)	176.10
315. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(0.00)	7.06
316. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(0.87)	9.55
Totals: Rec. Bathroom			**0.00**	**135.96**	**815.68**	**68.30**	**747.38**



Court unit **Height: 8' 4"**

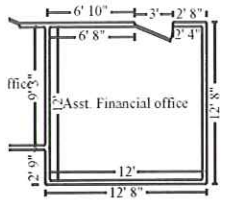
710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
317. Contents - move out then reset - Large room	1.00 EA	52.82	0.00	10.56	63.38	(0.00)	63.38
318. Paint the walls - two coats	710.00 SF	0.76	0.00	107.92	647.52	(80.94)	566.58
319. Water extraction from carpeted floor	100.00 SF	0.45	0.00	9.00	54.00	(0.00)	54.00
320. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(14.26)	156.88
Totals: Court unit			**0.00**	**156.00**	**936.04**	**95.20**	**840.84**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



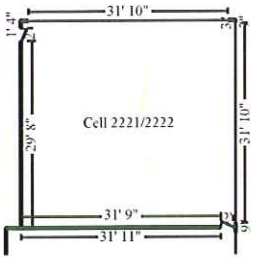
Asst. Financial office **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
325. Paint the walls - two coats	384.00 SF	0.76	0.00	58.36	350.20	(43.78)	306.42
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
327. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
328. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Asst. Financial office			**0.00**	**149.68**	**898.15**	**60.50**	**837.65**
Total: Main Level			**0.00**	**3,584.86**	**21,508.53**	**1,405.12**	**20,103.41**

2nd floor



Cell 2221/2222 **Height: 9' 4"**

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

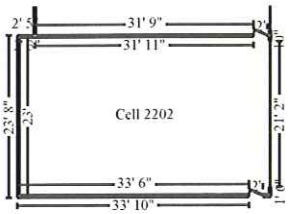
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Paint the surface area - walls two coats*	358.91 SF	0.76	0.00	54.56	327.33	(54.55)	272.78
330. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(0.00)	60.15

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**64.58**	**387.48**	**54.55**	**332.93**



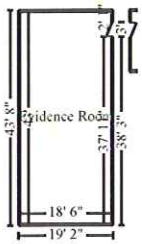
Cell 2202 **Height: 9' 4"**

1109.11 SF Walls	837.58 SF Ceiling
1946.69 SF Walls & Ceiling	837.58 SF Floor
93.06 SY Flooring	118.83 LF Floor Perimeter
118.83 LF Ceil. Perimeter	

Door	**2' X 8'**	**Opens into Exterior**
Door	**2' X 8'**	**Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
331. Paint the surface area - walls two coats*	244.49 SF	0.76	0.00	37.16	222.97	(37.16)	185.81
332. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(0.00)	60.40
Totals: Cell 2202			**0.00**	**47.22**	**283.37**	**37.16**	**246.21**
Total: 2nd floor			**0.00**	**111.80**	**670.85**	**91.71**	**579.14**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls	795.62 SF Ceiling
1779.72 SF Walls & Ceiling	795.62 SF Floor
88.40 SY Flooring	123.01 LF Floor Perimeter
123.01 LF Ceil. Perimeter	

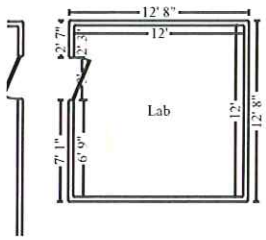
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(0.00)	200.50
334. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(0.00)	295.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**0.00**	**496.46**



Lab **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
336. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Lab			**0.00**	**14.96**	**89.84**	**0.00**	**89.84**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**
Total: Basement			**0.00**	**175.94**	**1,055.74**	**0.00**	**1,055.74**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**3,882.00**	**24,791.45**	**1,721.83**	**23,069.62**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

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

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

November 18, 2017

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR201730921
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

Dear Mr. Yandell,

This will follow our report of September 8, 2017 and serve as our current status.

RESERVED RECOMMENDATIONS:

Buildings:

Site3 Building 001 Bridge St. Annex:	$157,994.00
Site 13 Building 001 Old Jail:	$ 24,711.00
Site 4 Building 001 Justice Center:	$ 24,792.00
Site 7 Building 001 Justice of the Peace 1:	$ 993.00
Site 5 Building 001 Glass St. Storage:	$ 10,234.00
Site 18 Building 003 Sign Storage:	$ 2,725.00
Site 18 Building 001 Equipment Pavilion 1:	$ 2,327.00
Site 18 Building 005 Equipment Pavilion 2:	$ 1,650.00
Site 2 Building 001 1892 Old Court House:	$ 4,524.00
Site N/A Building N/A Old Courthouse Tunnel:	$ 423.00
Site 17 Building 999 Improvements:	$ 2,934.00
Site 1 Building 001 New Courthouse:	$ 11,993.00
Site 9 Building 001 Maintenance Building:	$ 12,589.00
Site 9 Building 007 Sign Storage Building:	$ 7,449.00
Site 9 Building 003 Fuel Pavilion:	$ 483.00
Site 9 Building 008 Tire Pavilion:	$ 1,490.00
Site 9 Building 002 Mechanic Shop:	$ 2,651.00
Site 9 Building 055 Communications Building:	$ 10,044.00
Site 22 Building 001 Maintenance Building:	$ 5,111.00
Site 22 Building 006 Boat Pavilion:	$ 395.00
Site 22 Building 007 Storage Shed:	$ 1,733.00

Site 12 Building 003 Office:	$ 2,703.00
Site 12 Building 011 Maintenance Building:	$ 2,520.00
Site 12 Building 004 Storage Shed:	$ 296.00
Site 12 Building 999 Improvements:	$ 2,926.00
Site 15 Building 001 PCT4 Maintenance Build.:	$ 7,791.00
Site 16 Building 001 4-H Activity Center:	$ 6,761.00
Site 24 Building 001 Extension Office:	$ 43,067.00
Site 10 Building 001 Health Dept.:	$ 7,044.00
Site 10 Building 004 Storage Shed.:	$ 896.00
Site 28 Building 001 Animal Shelter:	$ 1,235.00
Site 28 Building 3 Storage 1:	$ 2,910.00
Site 28 Building 999 Improvements:	$ 1,169.00
Site 6 Building 001 Officer's Club:	$ 72,191.00
Site 8 Building 001 Hartman Building:	$ 8.00
Site 26 Building 001 Juvenile Detention Center:	$ 8,657.00
Site 26 Building 002 Smoking Pavilion:	$ 2,280.00
Site N/A Building N/A Sky Restaurant:	$ 39,755.00
Site 20 Building 12 Control Tower:	$ 27,055.00
Site 20 Building 11 348 Airplane Hanger:	$ 8,383.00
Site 20 Building 10 388 Airplane Hanger:	$ 75,456.00
Site 20 Building 001 Airport Terminal:	$ 6,364.00
Site 20 Building 008 133 Airplane Hanger:	$ 25,084.00
Site 20 Building 007 AARFF Fire Department:	$ 5,303.00
Site 20 Building 002 Maintenance Building:	$ 22,199.00
Site 20 Building 005 Fire Marshal/TSA:	$ 7,234.00
Site 20 Building 14 437 Airplane Hanger:	$ 33,552.00
Site 35 Building 001 Fisher Stevens Building:	$ 6,207.00
Site 20 Building 13 305 Hanger:	$ 15,877.00
Site 33Building 001 Reliant Building:	$ 1,961.00
Site 31 Building 001 Old Church:	$ 6,025.00
Site 30 Building 001 VRS Building:	$ 6,263.00
Site 29 Building 001 Combat U of H Building:	$ 42,675.00
Site 19 Building 001 PCT. 4 Maintenance:	$ 35,026.00
Site 25 Building 001 470 B Building:	$ 18,430.00
Site N/A Building N/A Outreach Academy:	$308,943.00
Site 20 Building 15 207 Airplane Hanger C:	$990,461.00

Blanket Reserve total: **$ 2,132,421.00**

Contents: **$ 25,000.00**

DESCRIPTION OF DAMAGES:

Site 13 Building 001 Old Jail, 206 West Constitution Street, Victoria, Texas 77905.

Due to the poor condition and deterioration of the roof from normal wear and tear, water entered the second floor mess hall of the old jail. Water penetrated to the rooms on the first floor causing damage to the carpet in the common area. Wind-driven rain came in through the windows of the first floor, also causing water damage to the carpet and drywall in the A&G office, Interdiction office, Sergeant's office, main entrance hallway, Special Crimes office, bathroom and HSI office. Wind-driven rain as well as rising water from the rain came in through the windows and the basement causing water damage to the floors and wall paneling in the Ammunition closet, SWAT changing room, SWAT debriefing room, SWAT closet, the west hallway, DHSI office, Coastal Bend Border Liaison's office, and the JOIC office.

Site3 Building 001 Bridge Street Annex, 204 N. Bridge St. Victoria, TX. 77905

Hurricane force winds blew off the covers on two of the vents on the roof allowing water to enter the building causing water damage to the third-floor mechanical room, Suite 300 and elevator lobby. Water travelled down into the second floor causing minor water damage to the stair landing, closet mechanical room and storage Cage 1, 2 and 3

There were some broken window panes in storage cage 1 also allowing water entering the bridge, penetrating to the first floor, causing damages to the Historical Archives room, the Historical Commissions office and Historical Commission storage room. A window also broke on the Main Archives hallway in the first floor causing water to enter the hallway area on the first floor.

On the annex side of the building, in addition to the blown off vent cover, wind-driven rain entered under the main doors on the first floor allowing water to seep into the basement causing water damage to the ceilings, walls and floors in the ESE Storage 1 and Storage 2 rooms, the elevator, an office, Emergency Operation Center, the VEM office, and 911 Command Group office.

Site 4 Building 001 Justice Center, 111 North Glass, Victoria, Texas 77901

Wind-driven rain came in around the windows of the building, causing water damage to the walls underneath the windows on the second floor Cell 2221, 2222 and Cell 2202. Water penetrated to the first floor as well as wind-driven rain that came in through the windows also caused water damage to the ceilings, the walls and the floors in the Court Unit, 1901 hallway, Sheriff's office, bathroom, Chief Deputy's office, Captain's office, assistant financial office, conference room, petrol room, IT 991 office, McGuill's office,

Site 20 Building 14 Airplane Hangar C, 207 Storehouse Drive, Victoria, Texas 77904

This is the building that suffered the most severe wind damage due to Hurricane Harvey, 50% of the roof was blown off the building allowing water to enter and caused water damage to the buildings on the west side of the hangar. The hangar doors on the south side were also damaged by the strong winds per the attached engineer's report, expert from Envista Engineering. The building is repairable and we are now in the process of obtaining a protocol for shoring of the structure to make it safe to begin repairs. We are also in the process of trying to secure prices for the specialty items like the hangar doors.

Site N/A Building N/A Library), 302 North Main Street, Victoria, Texas 77901

Due to deterioration and normal wear and tear of the roof and the extreme amount of rain fall related to hurricane Harvey, water penetrated roof allowing water to enter the building causing water damage to the suspended ceiling and floors in the staff's workspace, office 1, office 2, office 3, office 5 and the computer room located on the 2nd. floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and walls of the main library, meaning room closet and the story time room. We have been told this is a joint venture with the City of Victoria and is questionable as to who has the insurance on the building therefore at this time we have reframed from including it in our estimate.

PRELIMINARY ESTIMATE OF DAMAGES:

My estimate attached is in the amount of $2,132,420.24. Should recoverable depreciation be considered, it is in the amount of (684,070.01) for an ACV total loss of $1,448,350.53. Application of the $50,000.00 deductible leaves a total claim of $ 1,398,350.32.

September 18, 2017, we forwarded a list of the buildings inspected in our estimate to Ms. Joyce Dean with Victoria County and have asked her to advise if there are any additional buildings in the county that need further inspection. As of this report we have not received a response.

PHOTOGRAPHS:

Photos will be sent in a follow up report in the near future.

CONTENTS:

There were a small number of computers and desks that did sustain some water damage. We are in the process of obtaining a list from the insured and confirming damage. As soon as this task has been completed, we will forward our contents estimate for your review. Due to anticipated small claim for BPP we do not anticipate assigning to a BPP company for assistance.

SALVAGE:

There is no salvage available.

SUBROGATION:

No subrogation available.

ACTION PLAN:

1. Secure and inspect contents damaged by Hurricane Harvey
2. Complete contents estimate.
3. Complete structure estimate and obtain agreement with VIRTUS Group
4. Complete any additional instruction from TAC.

Sincerely,

Luis F Miller
International General Adjuster

LFM/ms
Enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	11/10/2017 8:37 PM		

Price List:	TXVC8X_SEP17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

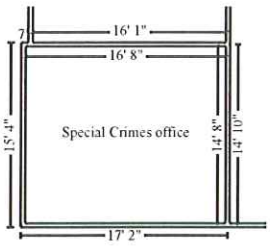
If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Site 13 Building 001 Old Jail

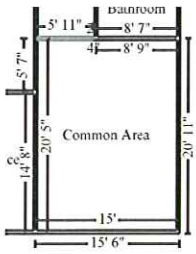
Main Level



Special Crimes office **Height: 8'**

501.33 SF Walls
745.78 SF Walls & Ceiling
27.16 SY Flooring
62.67 LF Ceil. Perimeter
244.44 SF Ceiling
244.44 SF Floor
62.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
110. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
111. Paint door/window trim & jamb - 1 coat (per side)	1.00 EA	16.50	0.00	3.30	19.80	(1.65)	18.15
112. Water extraction from carpeted floor	244.44 SF	0.45	0.00	22.00	132.00	(0.00)	132.00
113. Tear out wet non-salvageable glue down carpet, no bagging	244.44 SF	0.56	0.00	27.38	164.27	(0.00)	164.27
114. Glue down carpet	281.11 SF	1.98	0.00	111.32	667.92	(111.32)	556.60
15 % waste added for Glue down carpet.							
Totals: Special Crimes office			**0.00**	**171.04**	**1,026.25**	**112.97**	**913.28**



Common Area **Height: 8'**

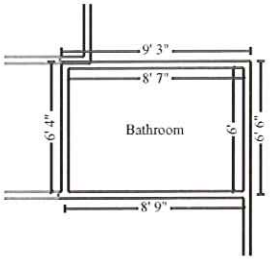
527.22 SF Walls
833.47 SF Walls & Ceiling
34.03 SY Flooring
70.83 LF Ceil. Perimeter
306.25 SF Ceiling
306.25 SF Floor
64.92 LF Floor Perimeter

Missing Wall - Goes to Floor **5' 11" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
115. Suspended ceiling grid - Reset/realign	32.00 SF	0.86	0.00	5.50	33.02	(0.00)	33.02
116. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
117. Glue down carpet	352.19 SF	1.98	0.00	139.46	836.80	(69.73)	767.07
15 % waste added for Glue down carpet.							
Totals: Common Area			**0.00**	**152.00**	**912.08**	**69.73**	**842.35**

Abercrombie, Simmons, & Gillette Inc.

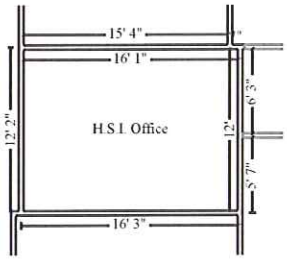
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Bathroom — Height: 8'

233.33 SF Walls
284.83 SF Walls & Ceiling
5.72 SY Flooring
29.17 LF Ceil. Perimeter
51.50 SF Ceiling
51.50 SF Floor
29.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. Clean light fixture	1.00 EA	7.02	0.00	1.40	8.42	(0.70)	7.72
119. Clean the walls - Heavy	233.33 SF	0.30	0.00	14.00	84.00	(7.00)	77.00
120. Clean floor - Heavy	51.50 SF	0.45	0.00	4.64	27.82	(2.32)	25.50
Totals: Bathroom			**0.00**	**20.04**	**120.24**	**10.02**	**110.22**



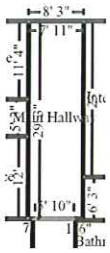
H.S.I. Office — Height: 8'

449.33 SF Walls
642.33 SF Walls & Ceiling
21.44 SY Flooring
56.17 LF Ceil. Perimeter
193.00 SF Ceiling
193.00 SF Floor
56.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
121. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
122. Clean sill - wood	9.00 LF	0.47	0.00	0.84	5.07	(0.42)	4.65
123. Water extraction from carpeted floor	193.00 SF	0.45	0.00	17.38	104.23	(0.00)	104.23
124. Tear out wet non-salvageable glue down carpet, no bagging	193.00 SF	0.56	0.00	21.62	129.70	(0.00)	129.70
125. Glue down carpet	221.95 SF	1.98	0.00	87.90	527.36	(87.89)	439.47
15 % waste added for Glue down carpet.							
Totals: H.S.I. Office			**0.00**	**133.02**	**798.07**	**88.31**	**709.76**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



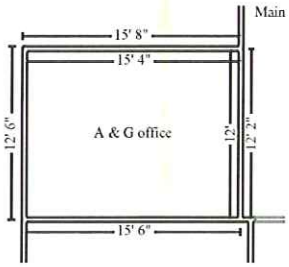
Main Hallway — Height: 8'

555.78 SF Walls
787.34 SF Walls & Ceiling
25.73 SY Flooring
74.33 LF Ceil. Perimeter

231.56 SF Ceiling
231.56 SF Floor
68.50 LF Floor Perimeter

Missing Wall - Goes to Floor **5' 10" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
126. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.51	0.00	4.84	29.00	(2.21)	26.79
127. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.30	0.00	4.16	24.96	(1.70)	23.26
128. R&R Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	129.08	0.00	25.82	154.90	(17.95)	136.95
129. Water extraction from hard surface floor	231.56 SF	0.21	0.00	9.72	58.35	(0.00)	58.35
130. Clean floor - Heavy	231.56 SF	0.45	0.00	20.84	125.04	(10.42)	114.62
Totals: Main Hallway			**0.00**	**65.38**	**392.25**	**32.28**	**359.97**



A & G office — Height: 8'

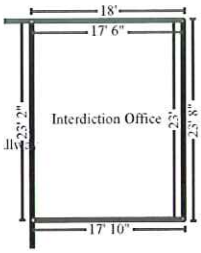
437.33 SF Walls
621.33 SF Walls & Ceiling
20.44 SY Flooring
54.67 LF Ceil. Perimeter

184.00 SF Ceiling
184.00 SF Floor
54.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
131. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
132. Clean sill - wood	3.00 LF	0.47	0.00	0.28	1.69	(0.14)	1.55
133. Water extraction from carpeted floor	184.00 SF	0.45	0.00	16.56	99.36	(0.00)	99.36
134. Tear out wet non-salvageable glue down carpet, no bagging	184.00 SF	0.56	0.00	20.60	123.64	(0.00)	123.64
135. Glue down carpet	211.60 SF	1.98	0.00	83.80	502.77	(83.79)	418.98
15 % waste added for Glue down carpet.							
Totals: A & G office			**0.00**	**126.52**	**759.17**	**83.93**	**675.24**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

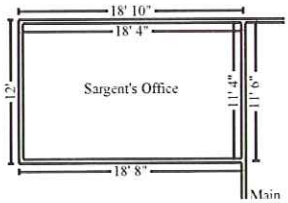


Interdiction Office

Height: 8'

648.00	SF Walls	402.50	SF Ceiling
1050.50	SF Walls & Ceiling	402.50	SF Floor
44.72	SY Flooring	81.00	LF Floor Perimeter
81.00	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
136. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
137. Clean sill - wood	3.00 LF	0.47	0.00	0.28	1.69	(0.14)	1.55
138. Water extraction from carpeted floor	402.50 SF	0.45	0.00	36.22	217.35	(0.00)	217.35
139. Tear out wet non-salvageable glue down carpet, no bagging	402.50 SF	0.56	0.00	45.08	270.48	(0.00)	270.48
140. Glue down carpet	462.88 SF	1.98	0.00	183.30	1,099.80	(183.30)	916.50
15 % waste added for Glue down carpet.							
Totals: Interdiction Office			**0.00**	**270.16**	**1,621.03**	**183.44**	**1,437.59**



Sargent's Office

Height: 8'

474.67	SF Walls	207.78	SF Ceiling
682.44	SF Walls & Ceiling	207.78	SF Floor
23.09	SY Flooring	59.33	LF Floor Perimeter
59.33	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
141. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
142. Clean sill - wood	3.00 LF	0.47	0.00	0.28	1.69	(0.14)	1.55
143. Water extraction from carpeted floor	207.78 SF	0.45	0.00	18.70	112.20	(0.00)	112.20
144. Tear out wet non-salvageable glue down carpet, no bagging	207.78 SF	0.56	0.00	23.28	139.64	(0.00)	139.64
145. Glue down carpet	238.94 SF	1.98	0.00	94.62	567.72	(94.62)	473.10
15 % waste added for Glue down carpet.							
Totals: Sargent's Office			**0.00**	**142.16**	**852.96**	**94.76**	**758.20**
Total: Main Level			**0.00**	**1,080.32**	**6,482.05**	**675.44**	**5,806.61**

2nd floor

Abercrombie, Simmons, & Gillette Inc.

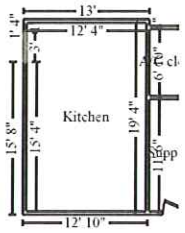
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Mess Hall **Height: 8'**

1256.20 SF Walls	1533.47 SF Ceiling
2789.67 SF Walls & Ceiling	1533.47 SF Floor
170.39 SY Flooring	157.03 LF Floor Perimeter
157.03 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
146. Water extraction from hard surface floor	1,533.47 SF	0.21	0.00	64.40	386.43	(0.00)	386.43
Totals: Mess Hall			**0.00**	**64.40**	**386.43**	**0.00**	**386.43**
Total: 2nd floor			**0.00**	**64.40**	**386.43**	**0.00**	**386.43**

Basement



Kitchen **Height: 8'**

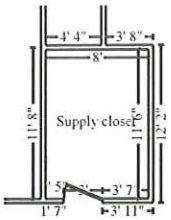
486.33 SF Walls	237.93 SF Ceiling
724.26 SF Walls & Ceiling	237.93 SF Floor
26.44 SY Flooring	60.29 LF Floor Perimeter
63.29 LF Ceil. Perimeter	

Missing Wall - Goes to Floor **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
147. R&R Paneling	486.33 SF	2.00	0.00	194.52	1,167.18	(261.16)	906.02
148. Seal the walls w/anti-microbial coating - one coat	486.33 SF	1.16	0.00	112.82	676.96	(0.00)	676.96
149. Water extraction from hard surface floor	237.93 SF	0.21	0.00	10.00	59.97	(0.00)	59.97
150. Clean floor	237.93 SF	0.31	0.00	14.76	88.52	(7.38)	81.14
Totals: Kitchen			**0.00**	**332.10**	**1,992.63**	**268.54**	**1,724.09**

Abercrombie, Simmons, & Gillette Inc.

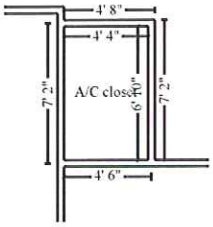
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Supply closet **Height: 8'**

312.00 SF Walls	92.00 SF Ceiling
404.00 SF Walls & Ceiling	92.00 SF Floor
10.22 SY Flooring	39.00 LF Floor Perimeter
39.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
151. R&R Paneling	312.00 SF	2.00	0.00	124.80	748.80	(167.54)	581.26
152. Seal the walls w/anti-microbial coating - one coat	312.00 SF	1.16	0.00	72.38	434.30	(0.00)	434.30
153. Water extraction from hard surface floor	92.00 SF	0.21	0.00	3.86	23.18	(0.00)	23.18
154. Clean floor	92.00 SF	0.31	0.00	5.70	34.22	(2.85)	31.37
Totals: Supply closet			**0.00**	**206.74**	**1,240.50**	**170.39**	**1,070.11**



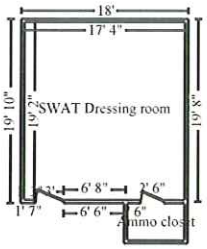
A/C closet **Height: 8'**

178.67 SF Walls	29.61 SF Ceiling
208.28 SF Walls & Ceiling	29.61 SF Floor
3.29 SY Flooring	22.33 LF Floor Perimeter
22.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Drywall patch / small repair, ready for paint	1.00 EA	43.06	0.00	8.62	51.68	(0.00)	51.68
156. R&R Paneling	178.67 SF	2.00	0.00	71.46	428.80	(95.95)	332.85
157. Seal the walls w/anti-microbial coating - one coat	178.67 SF	1.16	0.00	41.46	248.72	(0.00)	248.72
158. Water extraction from hard surface floor	29.61 SF	0.21	0.00	1.24	7.46	(0.00)	7.46
159. Clean floor	29.61 SF	0.31	0.00	1.84	11.02	(0.92)	10.10
Totals: A/C closet			**0.00**	**124.62**	**747.68**	**96.87**	**650.81**

Abercrombie, Simmons, & Gillette Inc.

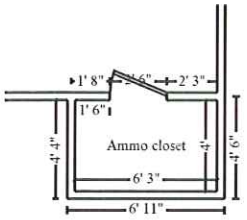
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



SWAT Dressing room — Height: 8'

583.73 SF Walls
915.63 SF Walls & Ceiling
36.88 SY Flooring
72.97 LF Ceil. Perimeter
331.90 SF Ceiling
331.90 SF Floor
72.97 LF Floor Perimeter

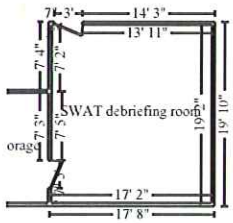
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
160. R&R Suspended ceiling tile - 2' x 4'	72.00 SF	1.51	0.00	21.76	130.48	(9.94)	120.54
161. R&R Paneling	152.80 SF	2.00	0.00	61.12	366.72	(82.05)	284.67
162. Seal the surface area w/anti-microbial coating - one coat	152.80 SF	1.16	0.00	35.46	212.71	(0.00)	212.71
163. Water extraction from hard surface floor	331.90 SF	0.21	0.00	13.94	83.64	(0.00)	83.64
Totals: SWAT Dressing room			**0.00**	**132.28**	**793.55**	**91.99**	**701.56**



Ammo closet — Height: 8'

164.00 SF Walls
189.00 SF Walls & Ceiling
2.78 SY Flooring
20.50 LF Ceil. Perimeter
25.00 SF Ceiling
25.00 SF Floor
20.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
164. Water extraction from hard surface floor	25.00 SF	0.21	0.00	1.06	6.31	(0.00)	6.31
165. Clean floor - Heavy	25.00 SF	0.45	0.00	2.26	13.51	(1.13)	12.38
Totals: Ammo closet			**0.00**	**3.32**	**19.82**	**1.13**	**18.69**



SWAT debriefing room — Height: 8'

581.33 SF Walls
910.36 SF Walls & Ceiling
36.56 SY Flooring
72.67 LF Ceil. Perimeter
329.03 SF Ceiling
329.03 SF Floor
72.67 LF Floor Perimeter

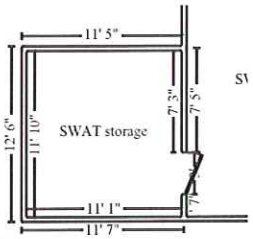
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - SWAT debriefing room

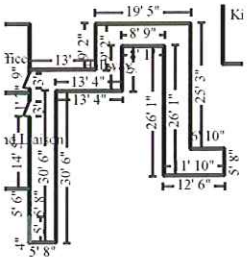
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
166. R&R Suspended ceiling tile - 2' x 4'	136.00 SF	1.51	0.00	41.08	246.44	(18.77)	227.67
167. R&R Paneling	581.33 SF	2.00	0.00	232.54	1,395.20	(312.17)	1,083.03
168. Seal the walls w/anti-microbial coating - one coat	581.33 SF	1.16	0.00	134.86	809.20	(0.00)	809.20
169. Water extraction from hard surface floor	329.03 SF	0.21	0.00	13.82	82.92	(0.00)	82.92
Totals: SWAT debriefing room			**0.00**	**422.30**	**2,533.76**	**330.94**	**2,202.82**



SWAT storage — Height: 8'

366.67 SF Walls
497.82 SF Walls & Ceiling
14.57 SY Flooring
45.83 LF Ceil. Perimeter
131.15 SF Ceiling
131.15 SF Floor
45.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
170. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.51	0.00	19.32	115.96	(8.83)	107.13
171. R&R Paneling	366.67 SF	2.00	0.00	146.66	880.00	(196.90)	683.10
172. Seal the walls w/anti-microbial coating - one coat	366.67 SF	1.16	0.00	85.06	510.40	(0.00)	510.40
173. Water extraction from hard surface floor	131.15 SF	0.21	0.00	5.50	33.04	(0.00)	33.04
Totals: SWAT storage			**0.00**	**256.54**	**1,539.40**	**205.73**	**1,333.67**



Hallway — Height: 8'

1698.99 SF Walls
2192.35 SF Walls & Ceiling
54.82 SY Flooring
212.37 LF Ceil. Perimeter
493.37 SF Ceiling
493.37 SF Floor
212.37 LF Floor Perimeter

Missing Wall **5' X 8'** **Opens into Exterior**

Abercrombie, Simmons, & Gillette Inc.

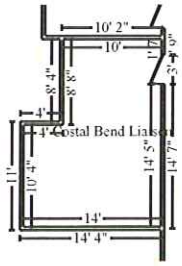
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Water extraction from hard surface floor	34.50 SF	0.21	0.00	1.46	8.71	(0.00)	8.71
175. R&R Vinyl tile	493.37 SF	3.91	0.00	385.82	2,314.89	(309.84)	2,005.05
Totals: Hallway			**0.00**	**387.28**	**2,323.60**	**309.84**	**2,013.76**

Ice office **Height: 8'**

405.33 SF Walls	159.75 SF Ceiling
565.08 SF Walls & Ceiling	159.75 SF Floor
17.75 SY Flooring	50.67 LF Floor Perimeter
50.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
176. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
177. R&R Paneling	63.00 SF	2.00	0.00	25.20	151.20	(33.83)	117.37
178. Seal the surface area w/anti-microbial coating - one coat	63.00 SF	1.16	0.00	14.62	87.70	(0.00)	87.70
179. Water extraction from hard surface floor	159.75 SF	0.21	0.00	6.72	40.27	(0.00)	40.27
180. R&R Vinyl tile	159.75 SF	3.91	0.00	124.92	749.55	(100.32)	649.23
Totals: Ice office			**0.00**	**176.74**	**1,060.43**	**134.15**	**926.28**



Costal Bend Liaison **Height: 8'**

527.87 SF Walls	231.27 SF Ceiling
759.14 SF Walls & Ceiling	231.27 SF Floor
25.70 SY Flooring	65.98 LF Floor Perimeter
65.98 LF Ceil. Perimeter	

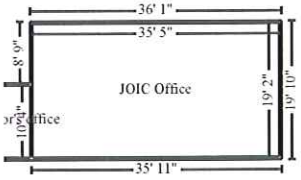
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
181. Contents - move out then reset - Large room	1.00 EA	52.82	0.00	10.56	63.38	(0.00)	63.38
182. Clean window unit (per side) 10 - 20 SF	1.00 EA	9.98	0.00	2.00	11.98	(1.00)	10.98
183. Water extraction from hard surface floor	231.27 SF	0.21	0.00	9.72	58.29	(0.00)	58.29
184. R&R Vinyl tile	231.27 SF	3.91	0.00	180.86	1,085.13	(145.24)	939.89

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Costal Bend Liaison

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Costal Bend Liaison			**0.00**	**203.14**	**1,218.78**	**146.24**	**1,072.54**

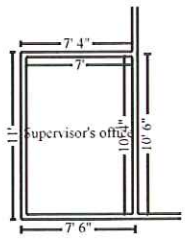


JOIC Office

Height: 8'

873.23 SF Walls
1551.27 SF Walls & Ceiling
75.34 SY Flooring
109.15 LF Ceil. Perimeter
678.04 SF Ceiling
678.04 SF Floor
109.15 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
185. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
186. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.51	0.00	12.08	72.48	(5.52)	66.96
187. Water extraction from carpeted floor	678.04 SF	0.45	0.00	61.02	366.14	(0.00)	366.14
188. Clean and deodorize carpet	678.04 SF	0.34	0.00	46.10	276.63	(23.05)	253.58
Totals: JOIC Office			**0.00**	**126.24**	**757.51**	**28.57**	**728.94**



Supervisor's office

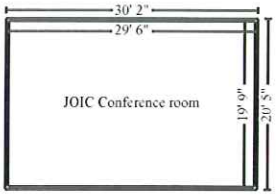
Height: 8'

277.39 SF Walls
349.75 SF Walls & Ceiling
8.04 SY Flooring
34.67 LF Ceil. Perimeter
72.36 SF Ceiling
72.36 SF Floor
34.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
189. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
190. R&R Paneling	35.00 SF	2.00	0.00	14.02	84.02	(18.80)	65.22
191. Seal the surface area w/anti-microbial coating - one coat	35.00 SF	1.16	0.00	8.12	48.72	(0.00)	48.72
192. Water extraction from carpeted floor	72.36 SF	0.45	0.00	6.52	39.08	(0.00)	39.08
193. Clean and deodorize carpet	72.36 SF	0.34	0.00	4.92	29.52	(2.46)	27.06
Totals: Supervisor's office			**0.00**	**40.62**	**243.60**	**21.26**	**222.34**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter

582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
195. R&R Paneling	117.60 SF	2.00	0.00	47.04	282.24	(63.15)	219.09
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.16	0.00	27.28	163.70	(0.00)	163.70
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.91	0.00	455.88	2,735.21	(366.09)	2,369.12
Totals: JOIC Conference room			**0.00**	**561.72**	**3,370.31**	**429.24**	**2,941.07**
Total: Basement			**0.00**	**2,973.64**	**17,841.57**	**2,234.89**	**15,606.68**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,118.36**	**24,710.05**	**2,910.33**	**21,799.72**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	46.93	0.00	9.40	56.33	(0.00)	56.33
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.40**	**1,556.33**	**225.00**	**1,331.33**

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	11/4/2017 12:58 PM		

Price List:	TXVC8X_SEP17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

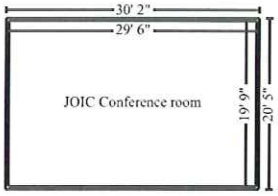
Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter

582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
195. R&R Paneling	117.60 SF	2.00	0.00	47.04	282.24	(63.15)	219.09
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.16	0.00	27.28	163.70	(0.00)	163.70
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.91	0.00	455.88	2,735.21	(366.09)	2,369.12
Totals: JOIC Conference room			**0.00**	**561.72**	**3,370.31**	**429.24**	**2,941.07**
Total: Basement			**0.00**	**2,973.64**	**17,841.57**	**2,234.89**	**15,606.68**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,118.36**	**24,710.05**	**2,910.33**	**21,799.72**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

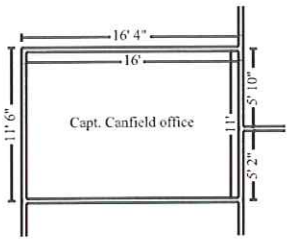
North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	46.93	0.00	9.40	56.33	(0.00)	56.33
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.40**	**1,556.33**	**225.00**	**1,331.33**

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

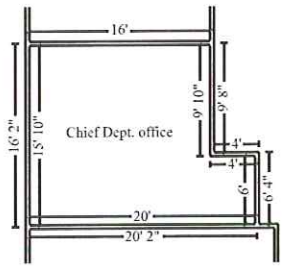


Capt. Canfield office

Height: 9'

486.00	SF Walls	176.00	SF Ceiling
662.00	SF Walls & Ceiling	176.00	SF Floor
19.56	SY Flooring	54.00	LF Floor Perimeter
54.00	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(0.00)	27.46
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
205. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
209. Paint the walls - two coats	486.00 SF	0.76	0.00	73.88	443.24	(55.40)	387.84
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.92	0.00	20.72	124.40	(0.00)	124.40
211. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(0.00)	44.36
212. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(0.00)	65.48
Totals: Capt. Canfield office			**0.00**	**285.60**	**1,713.47**	**105.81**	**1,607.66**



Chief Dept. office

Height: 8'

573.33	SF Walls	277.33	SF Ceiling
850.67	SF Walls & Ceiling	277.33	SF Floor
30.81	SY Flooring	71.67	LF Floor Perimeter
71.67	LF Ceil. Perimeter		

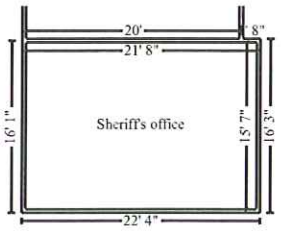
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
213. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(0.00)	43.27
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.54	0.00	2.46	14.78	(1.11)	13.67
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.30	0.00	2.08	12.48	(0.85)	11.63
216. Detach & Reset Window sill	14.83 LF	2.30	0.00	6.82	40.93	(0.00)	40.93
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.00	0.00	25.70	154.14	(11.05)	143.09

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Chief Dept. office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.16	0.00	14.90	89.40	(0.00)	89.40
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.02	0.00	11.32	67.89	(4.77)	63.12
220. Paint the walls - two coats	573.33 SF	0.76	0.00	87.14	522.87	(65.36)	457.51
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.92	0.00	27.54	165.15	(0.00)	165.15
222. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(0.00)	69.88
223. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(0.00)	103.17
Totals: Chief Dept. office			**0.00**	**214.02**	**1,283.96**	**83.14**	**1,200.82**



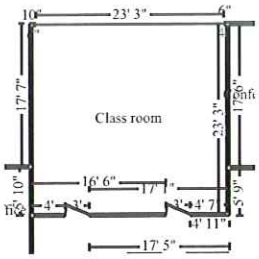
Sheriff's office **Height: 8'**

596.00 SF Walls
933.64 SF Walls & Ceiling
37.52 SY Flooring
74.50 LF Ceil. Perimeter
337.64 SF Ceiling
337.64 SF Floor
74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(0.00)	52.67
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.51	0.00	4.84	29.00	(2.21)	26.79
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.30	0.00	4.16	24.96	(1.70)	23.26
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.00	0.00	19.20	115.20	(8.26)	106.94
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.16	0.00	11.14	66.82	(0.00)	66.82
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.02	0.00	9.80	58.76	(4.13)	54.63
230. Paint the walls - two coats	596.00 SF	0.76	0.00	90.60	543.56	(67.94)	475.62
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.92	0.00	28.62	171.67	(0.00)	171.67
232. Water extraction from carpeted floor	337.64 SF	0.45	0.00	30.38	182.32	(0.00)	182.32
233. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(0.00)	137.76
Totals: Sheriff's office			**0.00**	**230.48**	**1,382.72**	**84.24**	**1,298.48**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

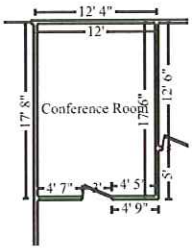


Class room **Height: 9'**

828.00 SF Walls	559.94 SF Ceiling
1387.94 SF Walls & Ceiling	559.94 SF Floor
62.22 SY Flooring	91.67 LF Floor Perimeter
94.67 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(0.00)	87.35
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
237. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
241. Paint the walls - two coats	828.00 SF	0.76	0.00	125.86	755.14	(94.39)	660.75
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.92	0.00	35.22	211.23	(0.00)	211.23
243. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(0.00)	141.11
244. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(0.00)	208.30
Totals: Class room			**0.00**	**401.98**	**2,411.66**	**144.80**	**2,266.86**



Conference Room **Height: 9'**

531.00 SF Walls	210.00 SF Ceiling
741.00 SF Walls & Ceiling	210.00 SF Floor
23.33 SY Flooring	59.00 LF Floor Perimeter
59.00 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**

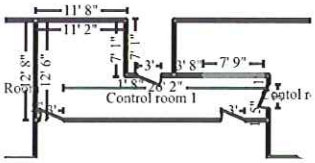
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(0.00)	32.76
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
248. Detach & Reset Window sill	12.00 LF	2.30	0.00	5.52	33.12	(0.00)	33.12
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.00	0.00	43.20	259.20	(18.58)	240.62
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.16	0.00	25.06	150.34	(0.00)	150.34
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.02	0.00	22.04	132.20	(9.29)	122.91
252. Paint the walls - two coats	531.00 SF	0.76	0.00	80.72	484.28	(60.53)	423.75
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.92	0.00	4.60	27.64	(0.00)	27.64
254. Water extraction from carpeted floor	210.00 SF	0.45	0.00	18.90	113.40	(0.00)	113.40
255. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(0.00)	85.68
Totals: Conference Room			**0.00**	**237.78**	**1,426.54**	**96.21**	**1,330.33**



Control room 1 **Height: 9'**

705.83 SF Walls
945.17 SF Walls & Ceiling
26.59 SY Flooring
84.17 LF Ceil. Perimeter
239.34 SF Ceiling
239.34 SF Floor
76.42 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

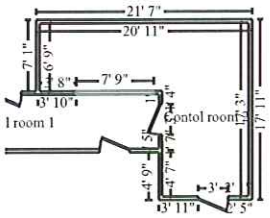
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(0.00)	37.33
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.51	0.00	12.08	72.48	(5.52)	66.96
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.30	0.00	10.40	62.40	(4.24)	58.16
259. Detach & Reset Window sill	68.58 LF	2.30	0.00	31.54	189.27	(0.00)	189.27
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	11.64	0.00	68.86	413.17	(0.00)	413.17

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.00	0.00	76.94	461.62	(33.08)	428.54
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.16	0.00	44.62	267.73	(0.00)	267.73
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
264. Paint the walls - two coats	705.83 SF	0.76	0.00	107.28	643.71	(80.46)	563.25
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.92	0.00	11.36	68.15	(0.00)	68.15
266. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(0.00)	60.32
267. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(0.00)	89.04
Totals: Control room 1			**0.00**	**427.88**	**2,567.31**	**137.50**	**2,429.81**



Contol room 2 **Height: 9'**

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter
232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

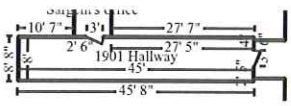
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(0.00)	36.22
269. Paint the walls - two coats	635.33 SF	0.76	0.00	96.58	579.43	(72.43)	507.00
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.92	0.00	1.94	11.54	(0.00)	11.54
271. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(0.00)	58.52
272. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(0.00)	86.38
Totals: Contol room 2			**0.00**	**128.72**	**772.09**	**72.43**	**699.66**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

1901 Hallway

Height: 9'



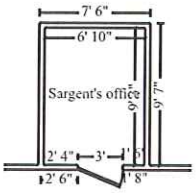
934.70 SF Walls	361.74 SF Ceiling
1296.44 SF Walls & Ceiling	361.74 SF Floor
40.19 SY Flooring	103.08 LF Floor Perimeter
106.08 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.51	0.00	2.40	14.48	(1.10)	13.38
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.30	0.00	6.24	37.44	(2.54)	34.90
275. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(0.00)	10.08
276. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(11.21)	123.35
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.54	0.00	4.92	29.56	(2.22)	27.34
Totals: 1901 Hallway			**0.00**	**37.66**	**226.12**	**17.07**	**209.05**

Sargent's office

Height: 8'



19

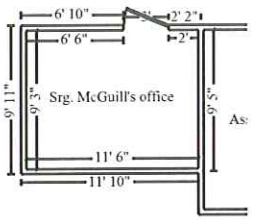
257.33 SF Walls	63.21 SF Ceiling
320.54 SF Walls & Ceiling	63.21 SF Floor
7.02 SY Flooring	32.17 LF Floor Perimeter
32.17 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(0.00)	15.93
279. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(0.00)	3.72
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**0.00**	**19.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

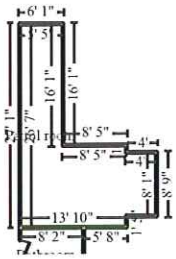


Srg. McGuill's office **Height: 9'**

373.50	SF Walls	106.38	SF Ceiling
479.88	SF Walls & Ceiling	106.38	SF Floor
11.82	SY Flooring	41.50	LF Floor Perimeter
41.50	LF Ceil. Perimeter		

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.92	0.00	4.42	26.51	(1.97)	24.54
281. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(0.00)	26.80
282. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(3.30)	36.28
Totals: Srg. McGuill's office			**0.00**	**15.48**	**92.89**	**5.27**	**87.62**



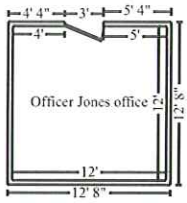
Patrol room **Height: 9'**

799.50	SF Walls	264.89	SF Ceiling
1064.39	SF Walls & Ceiling	264.89	SF Floor
29.43	SY Flooring	88.83	LF Floor Perimeter
88.83	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(0.00)	41.32
284. Detach & Reset Window sill	26.58 LF	2.30	0.00	12.22	73.35	(0.00)	73.35
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.00	0.00	319.80	1,918.80	(137.51)	1,781.29
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.16	0.00	185.48	1,112.90	(0.00)	1,112.90
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.02	0.00	163.10	978.59	(68.76)	909.83
288. Paint the walls - two coats	799.50 SF	0.76	0.00	121.52	729.14	(91.14)	638.00
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.92	0.00	34.12	204.67	(0.00)	204.67
290. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(0.00)	66.75
291. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(0.00)	98.54
Totals: Patrol room			**0.00**	**870.66**	**5,224.06**	**297.41**	**4,926.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

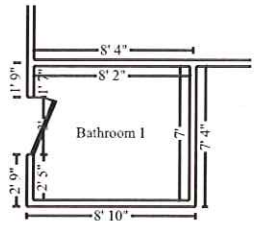


Officer Jones office **Height: 9'**

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.00	0.00	3.24	19.44	(1.39)	18.05
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.16	0.00	1.88	11.28	(0.00)	11.28
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.02	0.00	1.66	9.93	(0.70)	9.23
296. Paint the walls - two coats	432.00 SF	0.76	0.00	65.66	393.98	(49.25)	344.73
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
298. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
299. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Officer Jones office			**0.00**	**109.58**	**657.53**	**51.34**	**606.19**



Bathroom 1 **Height: 9'**

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

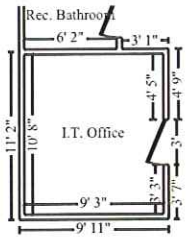
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
303. Paint the walls - two coats	249.00 SF	0.76	0.00	37.84	227.08	(28.39)	198.69
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.92	0.00	10.48	62.95	(0.00)	62.95

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(0.00)	14.41
306. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(0.00)	21.26
Totals: Bathroom 1			**0.00**	**108.44**	**650.75**	**45.11**	**605.64**

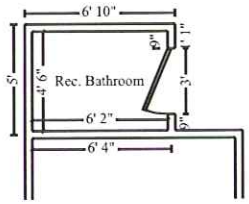


I.T. Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter
98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(0.00)	15.34
308. Drywall patch / small repair, ready for paint	1.00 EA	43.06	0.00	8.62	51.68	(0.00)	51.68
309. Paint the walls - two coats	357.80 SF	0.76	0.00	54.38	326.31	(40.79)	285.52
310. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(0.00)	36.58
Totals: I.T. Office			**0.00**	**71.66**	**429.91**	**40.79**	**389.12**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter
27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

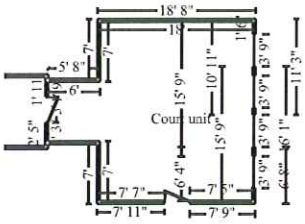
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.00	0.00	88.28	529.66	(37.96)	491.70

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.30	0.00	2.60	15.60	(0.00)	15.60
313. Drywall patch / small repair, ready for paint- wall*	1.00 EA	43.06	0.00	8.62	51.68	(4.31)	47.37
314. Paint the walls and ceiling - two coats	220.69 SF	0.76	0.00	33.54	201.26	(25.16)	176.10
315. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(0.00)	7.06
316. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(0.87)	9.55
Totals: Rec. Bathroom			**0.00**	**135.96**	**815.68**	**68.30**	**747.38**



Court unit **Height: 8' 4"**

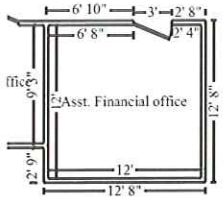
710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
317. Contents - move out then reset - Large room	1.00 EA	52.82	0.00	10.56	63.38	(0.00)	63.38
318. Paint the walls - two coats	710.00 SF	0.76	0.00	107.92	647.52	(80.94)	566.58
319. Water extraction from carpeted floor	100.00 SF	0.45	0.00	9.00	54.00	(0.00)	54.00
320. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(14.26)	156.88
Totals: Court unit			**0.00**	**156.00**	**936.04**	**95.20**	**840.84**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



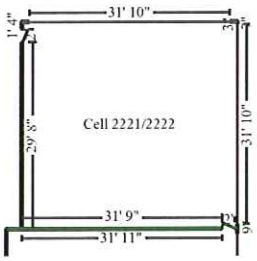
Asst. Financial office **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
325. Paint the walls - two coats	384.00 SF	0.76	0.00	58.36	350.20	(43.78)	306.42
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
327. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
328. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Asst. Financial office			**0.00**	**149.68**	**898.15**	**60.50**	**837.65**
Total: Main Level			**0.00**	**3,584.86**	**21,508.53**	**1,405.12**	**20,103.41**

2nd floor



Cell 2221/2222 **Height: 9' 4"**

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

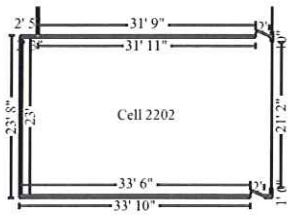
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Paint the surface area - walls two coats*	358.91 SF	0.76	0.00	54.56	327.33	(54.55)	272.78
330. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(0.00)	60.15

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**64.58**	**387.48**	**54.55**	**332.93**



Cell 2202 **Height: 9' 4"**

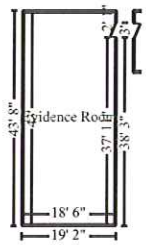
1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter

837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door **2' X 8'** **Opens into Exterior**
Door **2' X 8'** **Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
331. Paint the surface area - walls two coats*	244.49 SF	0.76	0.00	37.16	222.97	(37.16)	185.81
332. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(0.00)	60.40
Totals: Cell 2202			**0.00**	**47.22**	**283.37**	**37.16**	**246.21**
Total: 2nd floor			**0.00**	**111.80**	**670.85**	**91.71**	**579.14**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter

795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

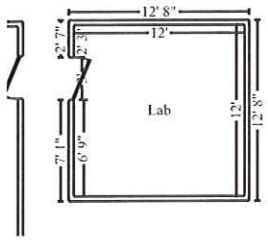
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(0.00)	200.50
334. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(0.00)	295.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**0.00**	**496.46**



Lab **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
336. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Lab			**0.00**	**14.96**	**89.84**	**0.00**	**89.84**

Miscellaneous

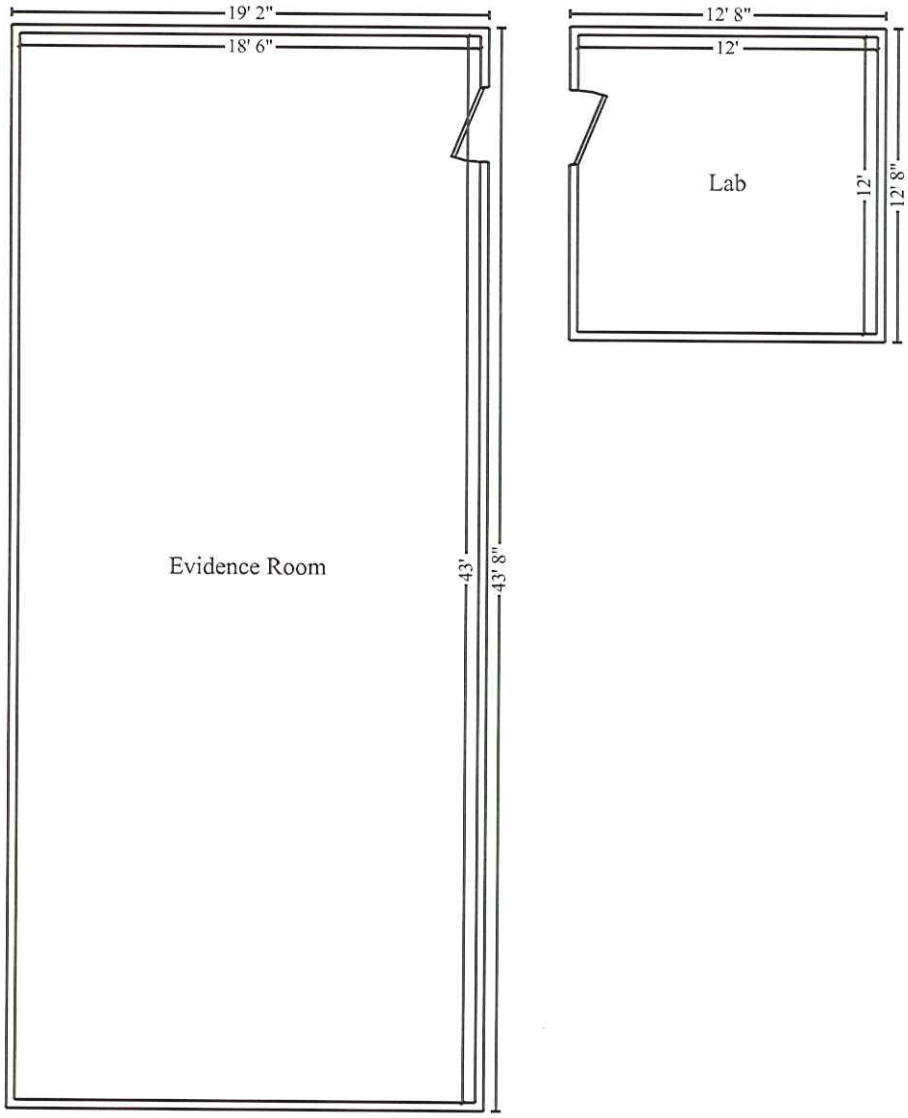
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**
Total: Basement			**0.00**	**175.94**	**1,055.74**	**0.00**	**1,055.74**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**3,882.00**	**24,791.45**	**1,721.83**	**23,069.62**

Site 4 Build. 001 J.P. 1 building

Main Level

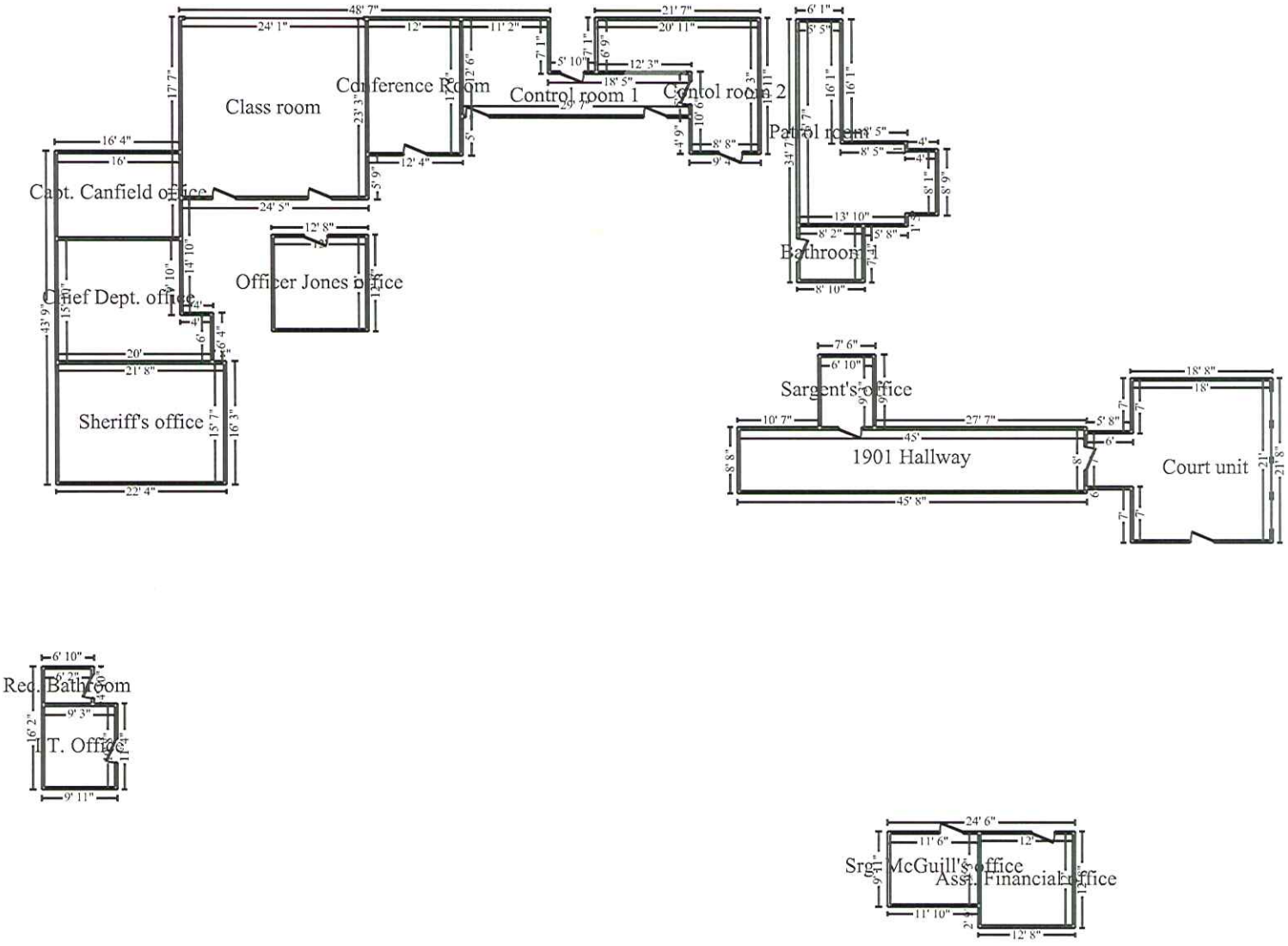
Main Level

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

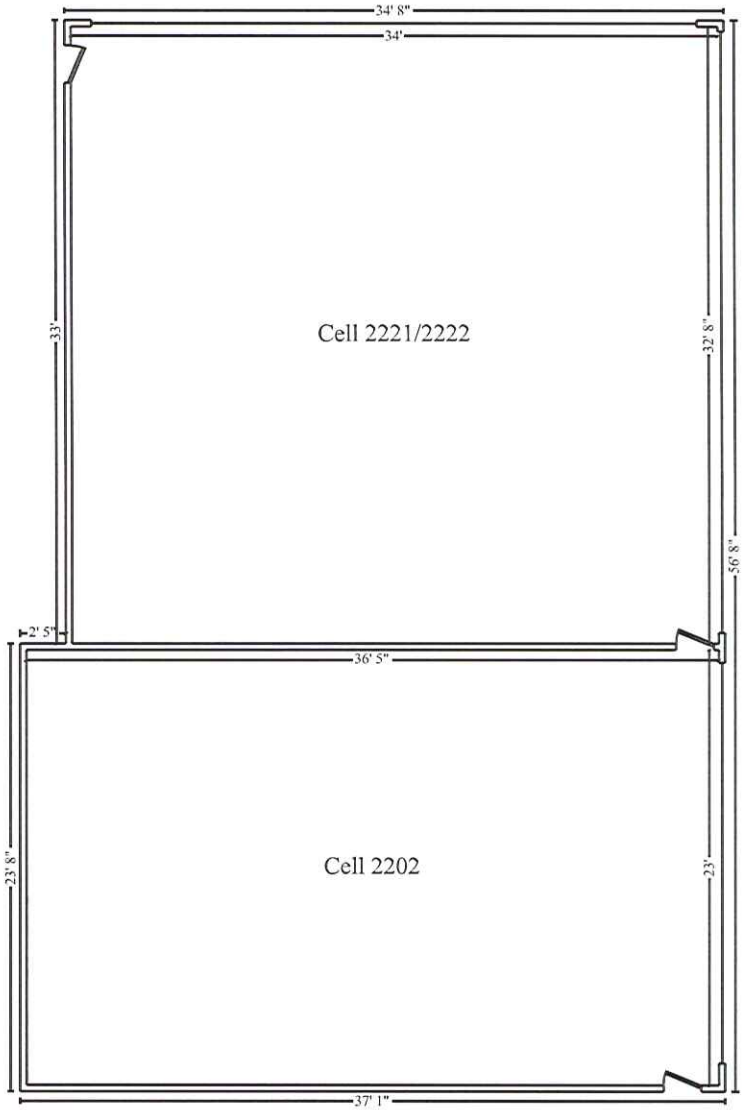


N

Basement


Class room
Conference Room
Control room 1
Control room 2
Patrol room
Capt. Canfield office
Officer Jones office
Chief Dept. office
Sheriff's office
Bathroom 1
Sargent's office
1901 Hallway
Court unit
Red. Bathroom
LT. Office
Srg. McGuill's office
Asst. Financial office
N

Main Level



N

2nd floor

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	11/4/2017 12:58 PM		

Price List:	TXVC8X_SEP17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

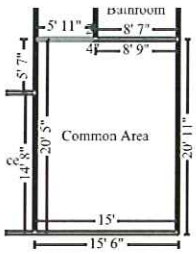
Site 13 Building 001 Old Jail

Main Level

Special Crimes office **Height: 8'**

501.33 SF Walls	244.44 SF Ceiling
745.78 SF Walls & Ceiling	244.44 SF Floor
27.16 SY Flooring	62.67 LF Floor Perimeter
62.67 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
110. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
111. Paint door/window trim & jamb - 1 coat (per side)	1.00 EA	16.50	0.00	3.30	19.80	(1.65)	18.15
112. Water extraction from carpeted floor	244.44 SF	0.45	0.00	22.00	132.00	(0.00)	132.00
113. Tear out wet non-salvageable glue down carpet, no bagging	244.44 SF	0.56	0.00	27.38	164.27	(0.00)	164.27
114. Glue down carpet	281.11 SF	1.98	0.00	111.32	667.92	(111.32)	556.60
15 % waste added for Glue down carpet.							
Totals: Special Crimes office			**0.00**	**171.04**	**1,026.25**	**112.97**	**913.28**



Common Area **Height: 8'**

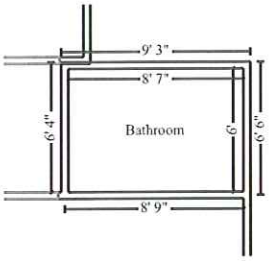
527.22 SF Walls	306.25 SF Ceiling
833.47 SF Walls & Ceiling	306.25 SF Floor
34.03 SY Flooring	64.92 LF Floor Perimeter
70.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor **5' 11" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
115. Suspended ceiling grid - Reset/realign	32.00 SF	0.86	0.00	5.50	33.02	(0.00)	33.02
116. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
117. Glue down carpet	352.19 SF	1.98	0.00	139.46	836.80	(69.73)	767.07
15 % waste added for Glue down carpet.							
Totals: Common Area			**0.00**	**152.00**	**912.08**	**69.73**	**842.35**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



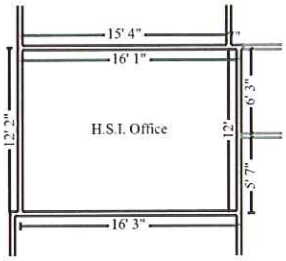
Bathroom

Height: 8'

233.33 SF Walls
284.83 SF Walls & Ceiling
5.72 SY Flooring
29.17 LF Ceil. Perimeter

51.50 SF Ceiling
51.50 SF Floor
29.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
118. Clean light fixture	1.00 EA	7.02	0.00	1.40	8.42	(0.70)	7.72
119. Clean the walls - Heavy	233.33 SF	0.30	0.00	14.00	84.00	(7.00)	77.00
120. Clean floor - Heavy	51.50 SF	0.45	0.00	4.64	27.82	(2.32)	25.50
Totals: Bathroom			**0.00**	**20.04**	**120.24**	**10.02**	**110.22**



H.S.I. Office

Height: 8'

449.33 SF Walls
642.33 SF Walls & Ceiling
21.44 SY Flooring
56.17 LF Ceil. Perimeter

193.00 SF Ceiling
193.00 SF Floor
56.17 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
121. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
122. Clean sill - wood	9.00 LF	0.47	0.00	0.84	5.07	(0.42)	4.65
123. Water extraction from carpeted floor	193.00 SF	0.45	0.00	17.38	104.23	(0.00)	104.23
124. Tear out wet non-salvageable glue down carpet, no bagging	193.00 SF	0.56	0.00	21.62	129.70	(0.00)	129.70
125. Glue down carpet	221.95 SF	1.98	0.00	87.90	527.36	(87.89)	439.47
15 % waste added for Glue down carpet.							
Totals: H.S.I. Office			**0.00**	**133.02**	**798.07**	**88.31**	**709.76**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Main Hallway

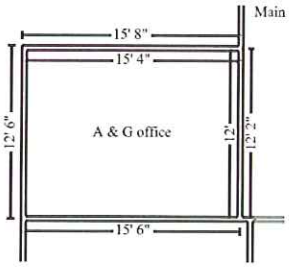
Height: 8'

555.78 SF Walls
787.34 SF Walls & Ceiling
25.73 SY Flooring
74.33 LF Ceil. Perimeter

231.56 SF Ceiling
231.56 SF Floor
68.50 LF Floor Perimeter

Missing Wall - Goes to Floor **5' 10" X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
126. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.51	0.00	4.84	29.00	(2.21)	26.79
127. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.30	0.00	4.16	24.96	(1.70)	23.26
128. R&R Fluorescent - four tube - 4' - fixture w/lens	1.00 EA	129.08	0.00	25.82	154.90	(17.95)	136.95
129. Water extraction from hard surface floor	231.56 SF	0.21	0.00	9.72	58.35	(0.00)	58.35
130. Clean floor - Heavy	231.56 SF	0.45	0.00	20.84	125.04	(10.42)	114.62
Totals: Main Hallway			**0.00**	**65.38**	**392.25**	**32.28**	**359.97**



A & G office

Height: 8'

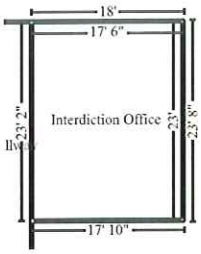
437.33 SF Walls
621.33 SF Walls & Ceiling
20.44 SY Flooring
54.67 LF Ceil. Perimeter

184.00 SF Ceiling
184.00 SF Floor
54.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
131. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
132. Clean sill - wood	3.00 LF	0.47	0.00	0.28	1.69	(0.14)	1.55
133. Water extraction from carpeted floor	184.00 SF	0.45	0.00	16.56	99.36	(0.00)	99.36
134. Tear out wet non-salvageable glue down carpet, no bagging	184.00 SF	0.56	0.00	20.60	123.64	(0.00)	123.64
135. Glue down carpet	211.60 SF	1.98	0.00	83.80	502.77	(83.79)	418.98
15 % waste added for Glue down carpet.							
Totals: A & G office			**0.00**	**126.52**	**759.17**	**83.93**	**675.24**

Abercrombie, Simmons, & Gillette Inc.

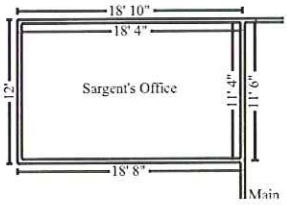
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Interdiction Office **Height: 8'**

648.00	SF Walls	402.50	SF Ceiling
1050.50	SF Walls & Ceiling	402.50	SF Floor
44.72	SY Flooring	81.00	LF Floor Perimeter
81.00	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
136. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
137. Clean sill - wood	3.00 LF	0.47	0.00	0.28	1.69	(0.14)	1.55
138. Water extraction from carpeted floor	402.50 SF	0.45	0.00	36.22	217.35	(0.00)	217.35
139. Tear out wet non-salvageable glue down carpet, no bagging	402.50 SF	0.56	0.00	45.08	270.48	(0.00)	270.48
140. Glue down carpet	462.88 SF	1.98	0.00	183.30	1,099.80	(183.30)	916.50
15 % waste added for Glue down carpet.							
Totals: Interdiction Office			**0.00**	**270.16**	**1,621.03**	**183.44**	**1,437.59**



Sargent's Office **Height: 8'**

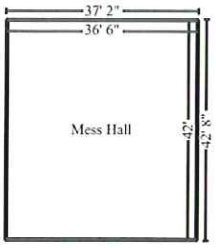
474.67	SF Walls	207.78	SF Ceiling
682.44	SF Walls & Ceiling	207.78	SF Floor
23.09	SY Flooring	59.33	LF Floor Perimeter
59.33	LF Ceil. Perimeter		

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
141. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
142. Clean sill - wood	3.00 LF	0.47	0.00	0.28	1.69	(0.14)	1.55
143. Water extraction from carpeted floor	207.78 SF	0.45	0.00	18.70	112.20	(0.00)	112.20
144. Tear out wet non-salvageable glue down carpet, no bagging	207.78 SF	0.56	0.00	23.28	139.64	(0.00)	139.64
145. Glue down carpet	238.94 SF	1.98	0.00	94.62	567.72	(94.62)	473.10
15 % waste added for Glue down carpet.							
Totals: Sargent's Office			**0.00**	**142.16**	**852.96**	**94.76**	**758.20**
Total: Main Level			**0.00**	**1,080.32**	**6,482.05**	**675.44**	**5,806.61**

2nd floor

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



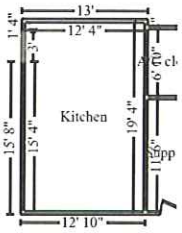
Mess Hall **Height: 8'**

1256.20 SF Walls
2789.67 SF Walls & Ceiling
170.39 SY Flooring
157.03 LF Ceil. Perimeter

1533.47 SF Ceiling
1533.47 SF Floor
157.03 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
146. Water extraction from hard surface floor	1,533.47 SF	0.21	0.00	64.40	386.43	(0.00)	386.43
Totals: Mess Hall			**0.00**	**64.40**	**386.43**	**0.00**	**386.43**
Total: 2nd floor			**0.00**	**64.40**	**386.43**	**0.00**	**386.43**

Basement



Kitchen **Height: 8'**

486.33 SF Walls
724.26 SF Walls & Ceiling
26.44 SY Flooring
63.29 LF Ceil. Perimeter

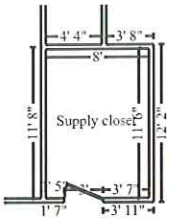
237.93 SF Ceiling
237.93 SF Floor
60.29 LF Floor Perimeter

Missing Wall - Goes to Floor **3' X 6' 8"** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
147. R&R Paneling	486.33 SF	2.00	0.00	194.52	1,167.18	(261.16)	906.02
148. Seal the walls w/anti-microbial coating - one coat	486.33 SF	1.16	0.00	112.82	676.96	(0.00)	676.96
149. Water extraction from hard surface floor	237.93 SF	0.21	0.00	10.00	59.97	(0.00)	59.97
150. Clean floor	237.93 SF	0.31	0.00	14.76	88.52	(7.38)	81.14
Totals: Kitchen			**0.00**	**332.10**	**1,992.63**	**268.54**	**1,724.09**

Abercrombie, Simmons, & Gillette Inc.

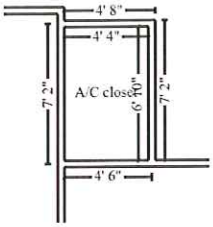
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Supply closet **Height: 8'**

312.00 SF Walls	92.00 SF Ceiling
404.00 SF Walls & Ceiling	92.00 SF Floor
10.22 SY Flooring	39.00 LF Floor Perimeter
39.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
151. R&R Paneling	312.00 SF	2.00	0.00	124.80	748.80	(167.54)	581.26
152. Seal the walls w/anti-microbial coating - one coat	312.00 SF	1.16	0.00	72.38	434.30	(0.00)	434.30
153. Water extraction from hard surface floor	92.00 SF	0.21	0.00	3.86	23.18	(0.00)	23.18
154. Clean floor	92.00 SF	0.31	0.00	5.70	34.22	(2.85)	31.37
Totals: Supply closet			**0.00**	**206.74**	**1,240.50**	**170.39**	**1,070.11**



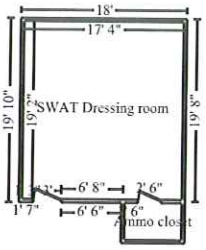
A/C closet **Height: 8'**

178.67 SF Walls	29.61 SF Ceiling
208.28 SF Walls & Ceiling	29.61 SF Floor
3.29 SY Flooring	22.33 LF Floor Perimeter
22.33 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
155. Drywall patch / small repair, ready for paint	1.00 EA	43.06	0.00	8.62	51.68	(0.00)	51.68
156. R&R Paneling	178.67 SF	2.00	0.00	71.46	428.80	(95.95)	332.85
157. Seal the walls w/anti-microbial coating - one coat	178.67 SF	1.16	0.00	41.46	248.72	(0.00)	248.72
158. Water extraction from hard surface floor	29.61 SF	0.21	0.00	1.24	7.46	(0.00)	7.46
159. Clean floor	29.61 SF	0.31	0.00	1.84	11.02	(0.92)	10.10
Totals: A/C closet			**0.00**	**124.62**	**747.68**	**96.87**	**650.81**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



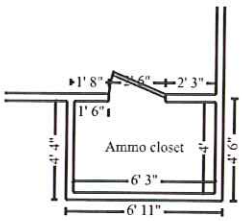
SWAT Dressing room

Height: 8'

583.73 SF Walls
915.63 SF Walls & Ceiling
36.88 SY Flooring
72.97 LF Ceil. Perimeter

331.90 SF Ceiling
331.90 SF Floor
72.97 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
160. R&R Suspended ceiling tile - 2' x 4'	72.00 SF	1.51	0.00	21.76	130.48	(9.94)	120.54
161. R&R Paneling	152.80 SF	2.00	0.00	61.12	366.72	(82.05)	284.67
162. Seal the surface area w/anti-microbial coating - one coat	152.80 SF	1.16	0.00	35.46	212.71	(0.00)	212.71
163. Water extraction from hard surface floor	331.90 SF	0.21	0.00	13.94	83.64	(0.00)	83.64
Totals: SWAT Dressing room			**0.00**	**132.28**	**793.55**	**91.99**	**701.56**



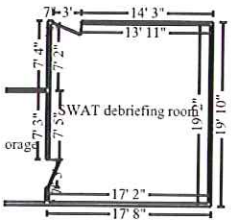
Ammo closet

Height: 8'

164.00 SF Walls
189.00 SF Walls & Ceiling
2.78 SY Flooring
20.50 LF Ceil. Perimeter

25.00 SF Ceiling
25.00 SF Floor
20.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
164. Water extraction from hard surface floor	25.00 SF	0.21	0.00	1.06	6.31	(0.00)	6.31
165. Clean floor - Heavy	25.00 SF	0.45	0.00	2.26	13.51	(1.13)	12.38
Totals: Ammo closet			**0.00**	**3.32**	**19.82**	**1.13**	**18.69**



SWAT debriefing room

Height: 8'

581.33 SF Walls
910.36 SF Walls & Ceiling
36.56 SY Flooring
72.67 LF Ceil. Perimeter

329.03 SF Ceiling
329.03 SF Floor
72.67 LF Floor Perimeter

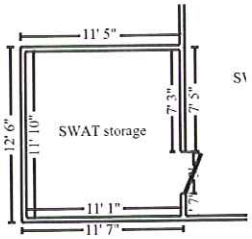
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - SWAT debriefing room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
166. R&R Suspended ceiling tile - 2' x 4'	136.00 SF	1.51	0.00	41.08	246.44	(18.77)	227.67
167. R&R Paneling	581.33 SF	2.00	0.00	232.54	1,395.20	(312.17)	1,083.03
168. Seal the walls w/anti-microbial coating - one coat	581.33 SF	1.16	0.00	134.86	809.20	(0.00)	809.20
169. Water extraction from hard surface floor	329.03 SF	0.21	0.00	13.82	82.92	(0.00)	82.92
Totals: SWAT debriefing room			**0.00**	**422.30**	**2,533.76**	**330.94**	**2,202.82**



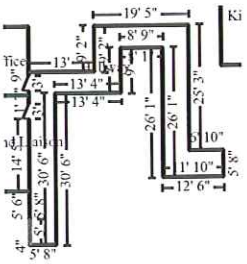
SWAT storage

Height: 8'

366.67 SF Walls
497.82 SF Walls & Ceiling
14.57 SY Flooring
45.83 LF Ceil. Perimeter

131.15 SF Ceiling
131.15 SF Floor
45.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
170. R&R Suspended ceiling tile - 2' x 4'	64.00 SF	1.51	0.00	19.32	115.96	(8.83)	107.13
171. R&R Paneling	366.67 SF	2.00	0.00	146.66	880.00	(196.90)	683.10
172. Seal the walls w/anti-microbial coating - one coat	366.67 SF	1.16	0.00	85.06	510.40	(0.00)	510.40
173. Water extraction from hard surface floor	131.15 SF	0.21	0.00	5.50	33.04	(0.00)	33.04
Totals: SWAT storage			**0.00**	**256.54**	**1,539.40**	**205.73**	**1,333.67**



Hallway

Height: 8'

1698.99 SF Walls
2192.35 SF Walls & Ceiling
54.82 SY Flooring
212.37 LF Ceil. Perimeter

493.37 SF Ceiling
493.37 SF Floor
212.37 LF Floor Perimeter

Missing Wall **5' X 8'** **Opens into Exterior**

Abercrombie, Simmons, & Gillette Inc.

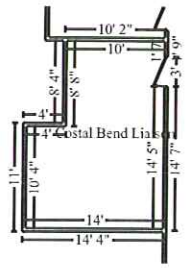
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
174. Water extraction from hard surface floor	34.50 SF	0.21	0.00	1.46	8.71	(0.00)	8.71
175. R&R Vinyl tile	493.37 SF	3.91	0.00	385.82	2,314.89	(309.84)	2,005.05
Totals: Hallway			**0.00**	**387.28**	**2,323.60**	**309.84**	**2,013.76**

Ice office **Height: 8'**

405.33 SF Walls
565.08 SF Walls & Ceiling
17.75 SY Flooring
50.67 LF Ceil. Perimeter
159.75 SF Ceiling
159.75 SF Floor
50.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
176. Contents - move out then reset - Small room	1.00 EA	26.43	0.00	5.28	31.71	(0.00)	31.71
177. R&R Paneling	63.00 SF	2.00	0.00	25.20	151.20	(33.83)	117.37
178. Seal the surface area w/anti-microbial coating - one coat	63.00 SF	1.16	0.00	14.62	87.70	(0.00)	87.70
179. Water extraction from hard surface floor	159.75 SF	0.21	0.00	6.72	40.27	(0.00)	40.27
180. R&R Vinyl tile	159.75 SF	3.91	0.00	124.92	749.55	(100.32)	649.23
Totals: Ice office			**0.00**	**176.74**	**1,060.43**	**134.15**	**926.28**



Costal Bend Liaison **Height: 8'**

527.87 SF Walls
759.14 SF Walls & Ceiling
25.70 SY Flooring
65.98 LF Ceil. Perimeter
231.27 SF Ceiling
231.27 SF Floor
65.98 LF Floor Perimeter

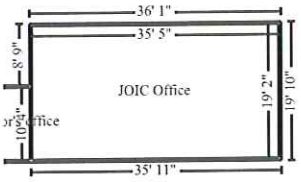
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
181. Contents - move out then reset - Large room	1.00 EA	52.82	0.00	10.56	63.38	(0.00)	63.38
182. Clean window unit (per side) 10 - 20 SF	1.00 EA	9.98	0.00	2.00	11.98	(1.00)	10.98
183. Water extraction from hard surface floor	231.27 SF	0.21	0.00	9.72	58.29	(0.00)	58.29
184. R&R Vinyl tile	231.27 SF	3.91	0.00	180.86	1,085.13	(145.24)	939.89

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Costal Bend Liaison

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Costal Bend Liaison			**0.00**	**203.14**	**1,218.78**	**146.24**	**1,072.54**



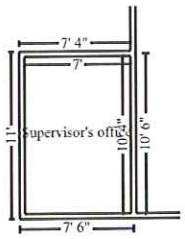
JOIC Office

Height: 8'

873.23 SF Walls
1551.27 SF Walls & Ceiling
75.34 SY Flooring
109.15 LF Ceil. Perimeter

678.04 SF Ceiling
678.04 SF Floor
109.15 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
185. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
186. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.51	0.00	12.08	72.48	(5.52)	66.96
187. Water extraction from carpeted floor	678.04 SF	0.45	0.00	61.02	366.14	(0.00)	366.14
188. Clean and deodorize carpet	678.04 SF	0.34	0.00	46.10	276.63	(23.05)	253.58
Totals: JOIC Office			**0.00**	**126.24**	**757.51**	**28.57**	**728.94**



Supervisor's office

Height: 8'

277.39 SF Walls
349.75 SF Walls & Ceiling
8.04 SY Flooring
34.67 LF Ceil. Perimeter

72.36 SF Ceiling
72.36 SF Floor
34.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
189. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
190. R&R Paneling	35.00 SF	2.00	0.00	14.02	84.02	(18.80)	65.22
191. Seal the surface area w/anti-microbial coating - one coat	35.00 SF	1.16	0.00	8.12	48.72	(0.00)	48.72
192. Water extraction from carpeted floor	72.36 SF	0.45	0.00	6.52	39.08	(0.00)	39.08
193. Clean and deodorize carpet	72.36 SF	0.34	0.00	4.92	29.52	(2.46)	27.06
Totals: Supervisor's office			**0.00**	**40.62**	**243.60**	**21.26**	**222.34**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

JOIC Conference room **Height: 8'**

788.26 SF Walls	582.95 SF Ceiling
1371.21 SF Walls & Ceiling	582.95 SF Floor
64.77 SY Flooring	98.53 LF Floor Perimeter
98.53 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
195. R&R Paneling	117.60 SF	2.00	0.00	47.04	282.24	(63.15)	219.09
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.16	0.00	27.28	163.70	(0.00)	163.70
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.91	0.00	455.88	2,735.21	(366.09)	2,369.12
Totals: JOIC Conference room			**0.00**	**561.72**	**3,370.31**	**429.24**	**2,941.07**
Total: Basement			**0.00**	**2,973.64**	**17,841.57**	**2,234.89**	**15,606.68**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,118.36**	**24,710.05**	**2,910.33**	**21,799.72**

Miscellaneous

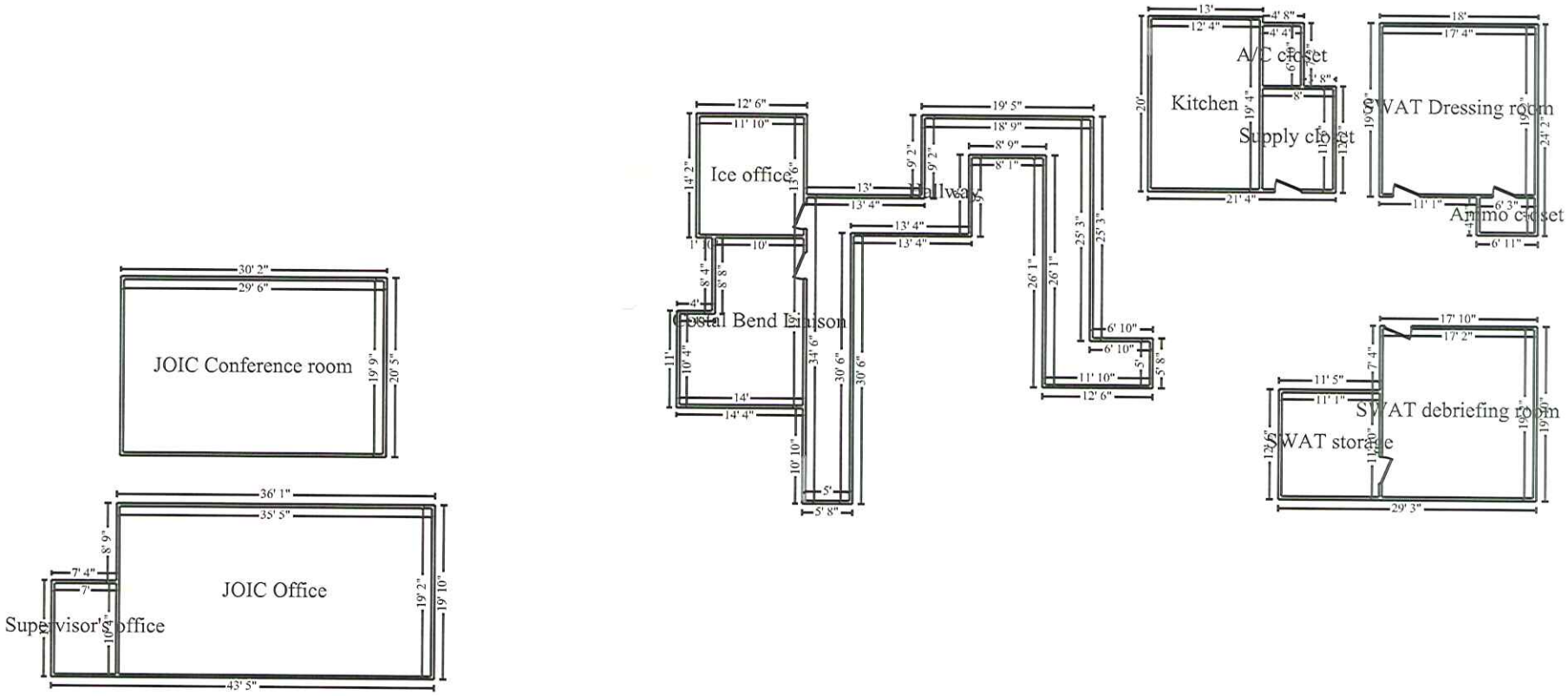
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

North elevation

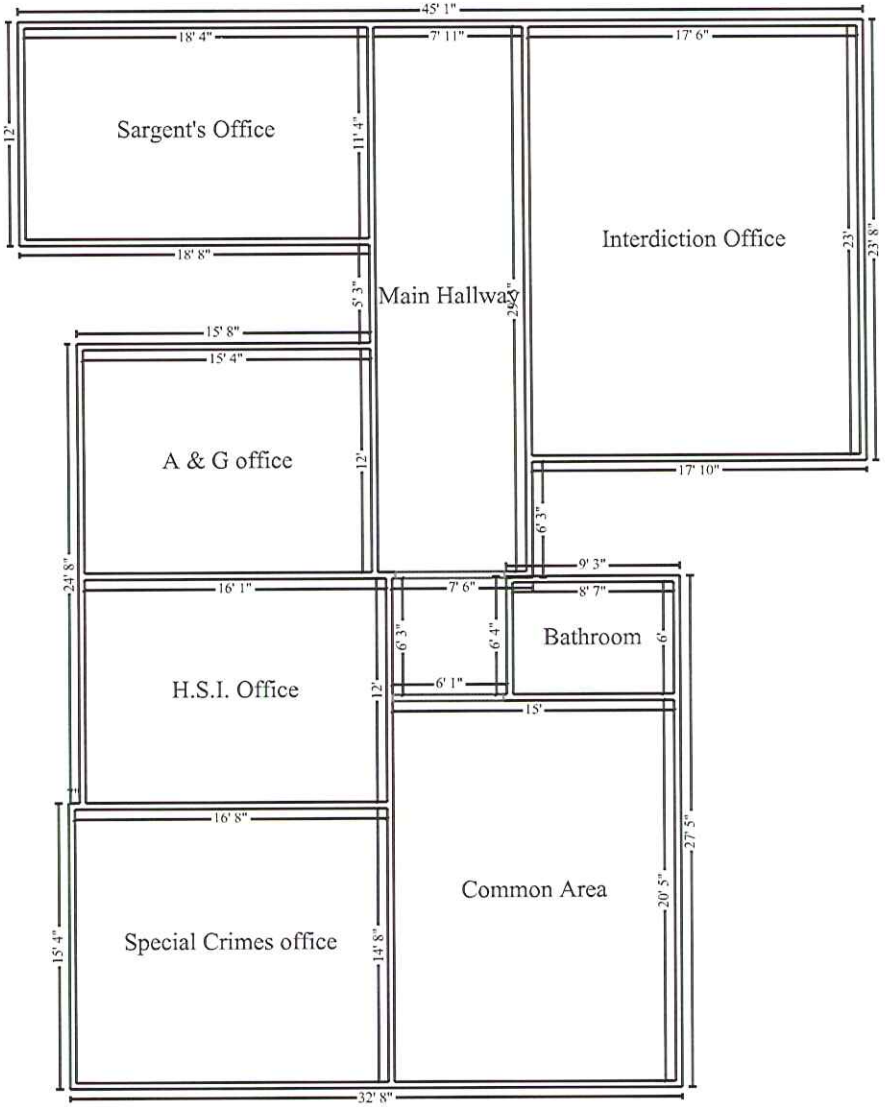
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	46.93	0.00	9.40	56.33	(0.00)	56.33
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.40**	**1,556.33**	**225.00**	**1,331.33**

Main Level


JOIC Conference room
JOIC Office
Supervisor's office
Ice office
Hallways
Coastal Bend Liaison
Kitchen
A/C closet
Supply closet
SWAT Dressing room
Ammo closet
SWAT debriefing room
SWAT storage

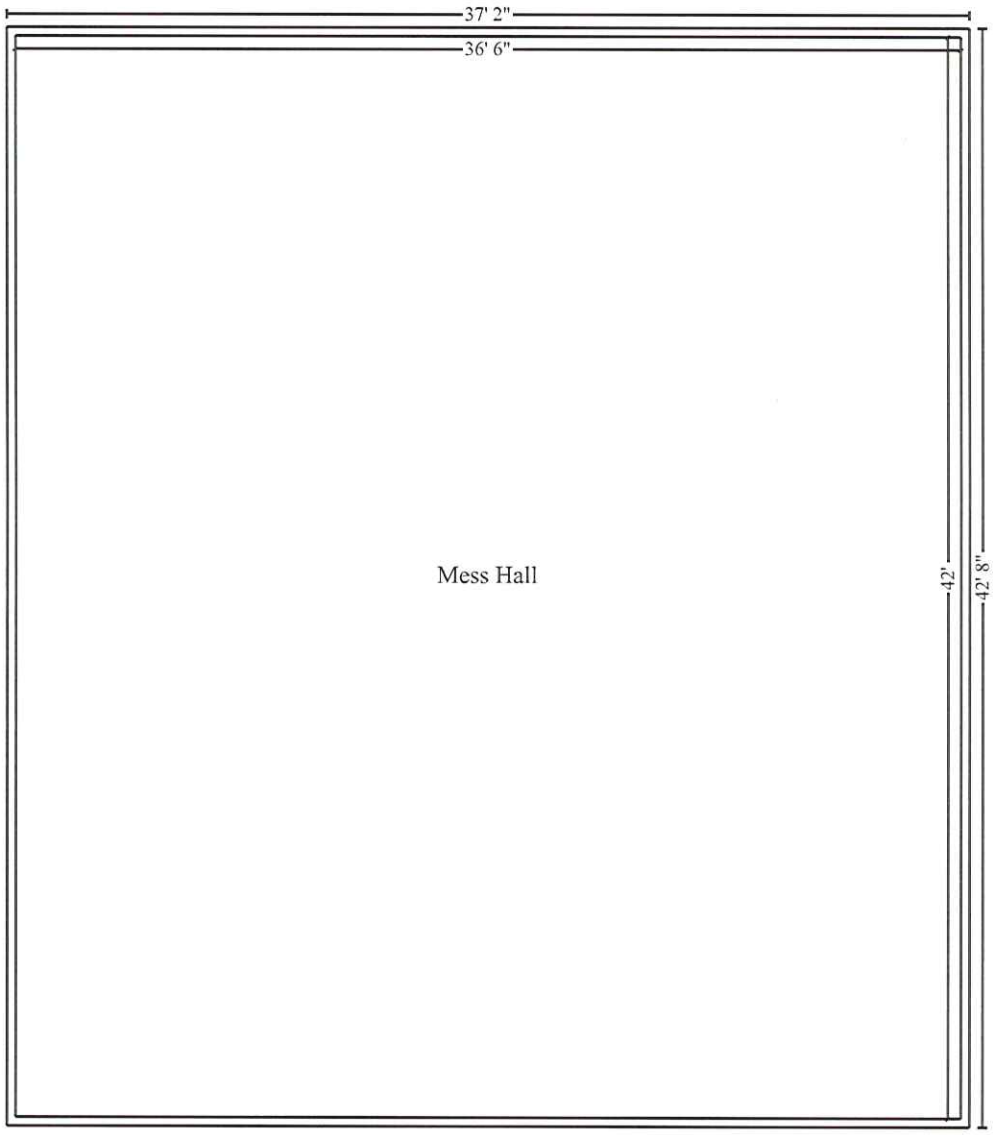
N

Basement


45' 1"
18' 4"
7' 11"
17' 6"
12'
Sargent's Office
11' 4"
Interdiction Office
23'
23' 8"
18' 8"
5' 3"
Main Hallway
25' 5"
15' 8"
15' 4"
A & G office
12'
17' 10"
6' 3"
9' 3"
24' 8"
16' 1"
7' 6"
8' 7"
6' 3"
6' 4"
Bathroom
6'
H.S.I. Office
12'
6' 1"
15'
16' 8"
27' 5"
Common Area
20' 5"
15' 4"
Special Crimes office
14' 8"
32' 8"

N

Main Level



N

2nd floor

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

FROM WORK GROUP

Site 4 Building 1 Justice Center Notes - CRC
Location: Glass Street Jail, Sheriff's Office

Location	Description	Virtus Completed	Cost	Notes	Amount verified for payment
North Elevation	294	No	56.99		FALSE
	295	No	1,500.00	Completed by H&H doors	FALSE
Capt. Canfield Office	296	Yes	27.46		27.46
	297	Yes	64.14		64.14
	298	Yes	51.06		51.06
	299	Yes	82.54		82.54
	300	Yes	483.40		483.40
	301	Yes	233.78		233.78
	302	Yes	206.05		206.05
	303	Yes	460.72		460.72
	304	Yes	125.70		125.70
	305	Yes	44.36		44.36
	306	Yes	65.48		65.48
Chief Dept. Office	307	Yes	43.27		43.27
	308	Yes	16.32		16.32
	309	Yes	12.78		12.78
	310	No	46.63		FALSE
	311	Yes	188.04		188.04
	312	Yes	90.94		90.94
	313	Yes	69.22		69.22
	314	Yes	543.51		543.51
	315	Yes	166.86		166.86
	316	Yes	69.88		69.88
	317	Yes	103.17		103.17
Sheriff's Office	318	Yes	52.67		52.67
	319	Yes	32.06		32.06
	320	Yes	25.54		25.54
	321	Yes	140.54		140.54
	322	Yes	67.96		67.96
	323	Yes	59.90		59.90
	324	Yes	565.00		565.00
	325	Yes	173.44		173.44
	326	Yes	186.37		186.37
	327	Yes	137.76		137.76
Classroom	328	Yes	87.35		87.35
	329	Yes	64.14		64.14
	330	Yes	51.06		51.06
	331	Yes	82.54		82.54
	332	Yes	483.40		483.40

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

	333	Yes	233.78		233.78
	334	Yes	206.05		206.05
	335	Yes	784.94		784.94
	336	Yes	213.42		213.42
	337	Yes	141.11		141.11
	338	Yes	208.30		208.30
Conference Room	339	Yes	32.76		32.76
	340	Yes	64.14		64.14
	341	Yes	51.06		51.06
	342	Yes	37.72		37.72
	343	Yes	316.22		316.22
	344	Yes	152.92		152.92
	345	Yes	134.78		134.78
	346	Yes	503.39		503.39
	347	Yes	27.94		27.94
	348	Yes	115.92		115.92
	349	Yes	85.68		85.68
Control Room 1	350	No	37.33		FALSE
	351	No	80.16		FALSE
	352	No	63.84		FALSE
	353	No	215.62		FALSE
	354	No	470.32		FALSE
	355	No	563.17	there is no drywall	FALSE
	356	No	272.36		FALSE
	357	No	206.05		FALSE
	358	No	669.13		FALSE
	359	No	68.86		FALSE
	360	No	60.32		FALSE
	361	No	89.04		FALSE
Control Room 2	362	No	36.22		FALSE
	363	No	602.29		FALSE
	364	No	11.66		FALSE
	365	No	58.52		FALSE
	366	No	86.38		FALSE
1901 Hallway	367	Yes	16.02		16.02
	368	Yes	38.30		38.30
	369	Yes	10.08		10.08
	370	Yes	134.56		134.56
	371	Yes	32.64		32.64
Sargent's Office	372	Yes	15.93		15.93
	373	Yes	3.72		3.72
Srg. McGuill's Office	374	Yes	26.80		26.80
	375	Yes	26.80		26.80
	376	Yes	39.58		39.58
Patrol Room	377	Yes	41.32		41.32
	378	Yes	83.56		83.56
	379	Yes	2,340.94		2,340.94
	380	Yes	1,132.09		1,132.09
	381	Yes	997.78		997.78
	382	Yes	757.93		757.93
	383	Yes	206.79		206.79
	384	Yes	66.75		66.75
	385	Yes	98.54		98.54
Officer Jones Office	386	Yes	22.46		22.46

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

	387	Yes	23.70		23.70
	388	Yes	11.48		11.48
	389	Yes	10.13		10.13
	390	Yes	409.54		409.54
	391	Yes	111.74		111.74
	392	Yes	36.28		36.28
	393	Yes	53.56		53.56
Bathroom 1	394	Yes	189.73		189.73
	395	Yes	91.76		91.76
	396	Yes	80.87		80.87
	397	Yes	236.05		236.05
	398	Yes	63.62		63.62
	399	Yes	14.41		14.41
	400	Yes	21.26		21.26
I.T. Office	401	No	15.34		FALSE
	402	No	68.11		FALSE
	403	No	339.20		FALSE
	404	No	36.58		FALSE
Rec. Bathroom	405	No	646.19		FALSE
	406	No	15.96		FALSE
	407	No	68.11		FALSE
	408	No	209.23		FALSE
	409	No	7.06		FALSE
	410	No	10.42		FALSE
Court Unit	411	No	63.40		FALSE
	412	No	673.08		FALSE
	413	No	55.20		FALSE
	414	No	171.14		FALSE
Asst. Financial Office	415	Yes	22.46		22.46
	416	Yes	189.73		189.73
	417	Yes	91.76		91.76
	418	Yes	80.87		80.87
	419	Yes	364.04		364.04
	420	Yes	111.74		111.74
	421	Yes	36.28		36.28
	422	Yes	53.56		53.56
Cell 2221/2222	423	No	340.24		FALSE
	424	No	60.15		FALSE
Cell 2202	425	No	231.79		FALSE
	426	No	60.40		FALSE
Evidence Room	427	No	200.50	Employee Completed	FALSE
	428	No	295.96	Employee Completed	FALSE
Lab	429	No	36.28	Employee Completed	FALSE
	430	No	53.56	Employee Completed	FALSE
Misc.	431	Yes	469.44		469.44
	432	Yes	8,011.58		8,011.58
Total			**34,399.51**		**25,546.72**
Not Done			8,266.49		
Total Completed by County			586.30		

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

FROM AUDITOR'S OFFICE

Site 4 Building 1 Justice Center Details of Expenses
Location: Glass Street Jail, Sheriff's Office

INV DATE	VENDOR	INVOICE AMOUNT	TOTAL STRUCTURE AMOUNT	Estimated RCV	Estimated ACV	Available Balance	
2/22/2018	Virtus	23,069.62					Complete
6/27/2018	Virtus	2,019.49					
4/22/2019	Virtus	276.62	25,365.73	34,399.51	34,399.51	9,033.78	
Total Virtus Paid		**25,089.11**					
prior to 4/22							
Total Virtus 4/22/19		276.62					

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

MISC. NOTES
Per meeting with Sherrif Office Representatives, Cpt. Williamson & Chairman Henley, on 9.24.19 at 10am the following items were presented as not done, or done incorrectly per scop of work, that differed form working group's findings
item 297: Reported that they are not sure this was done
item 298: Reported old insulation was put back into the walls, not new insulation
item 301: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 302: Reported old insulation was put back into the walls, not new insulation
Items 305-306: Reported that Maintenance employee, Richard Morales compelted this
item 308: Reported that they are not sure this was done
item 309: Reported old insulation was put back into the walls, not new insulation
item 312: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 313: Reported old insulation was put back into the walls, not new insulation
item 316-317: Reported that Maintenance employee, Richard Morales compelted this
item 319: Reported that they are not sure this was done
item 320: Reported old insulation was put back into the walls, not new insulation
item 322: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 323: Reported old insulation was put back into the walls, not new insulation
item 326-327: Reported that Maintenance employee, Richard Morales compelted this
item 329: Reported that they are not sure this was done
item 330: Reported old insulation was put back into the walls, not new insulation
item 333: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
334: Reported old insulation was put back into the walls, not new insulation
item 337-338: Reported that Maintenance employee, Richard Morales compelted this
item 340: Reported that they are not sure this was done
item 341: Reported old insulation was put back into the walls, not new insulation
item 344: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 345: Reported old insulation was put back into the walls, not new insulation
item 348-349: Reported that Maintenance employee, Richard Morales compelted this
items 367-371: Reported as not completed by Virtus
items 372-373: Reported as not completed by Virtus
item 380: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 381: Reported old insulation was put back into the walls, not new insulation
item 384-385: Reported that Maintenance employee, Richard Morales compelted this
item 388: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 389: Reported old insulation was put back into the walls, not new insulation
item 392-393: Reported that Maintenance employee, Richard Morales compelted this
items 394-400: Reported as not completed by Virtus
item 417: Reported that yes Virtus did spray something but was wondering what truly is sealing supposed to be? SO is not sure Virtus actually sealed the surfaces
item 418: Reported old insulation was put back into the walls, not new insulation
item 421-422: Reported that Maintenance employee, Richard Morales compelted this
item 427-428: reported were not completed
item 429-430: reported were not completed
431-432: Reproted they do not believe these are correct since they do not believe a lot of the work was completed.

WORKING GROUP BUILDING SUMMARY NOTES
AS OF 12.5.19

Working group fidning notes:

item 294: was not completed by Virtus

i 295: completed by outside vendor, H&H Doors

310: was not completed by Virtus

item 326-327: there is no carpet in the Sheriff's office, so could not have been done

Items 350-361: nothing was compelted in Control room 1, Virtus did not go past 1901 Hallway (into jail area)

Items 362-366: nothing was compelted in Control room 2, Virtus did not go past 1901 Hallway (into jail area)

items 401-404: nothing was completed in IT Office

items 405-410: nothing was completed in Rec. Bathroom

items 411-414: nothing was compelted in Court Unit

items 423-424: nothing was completed in Cell 2221/2222, Virtus did not go past 1901 Hallway (into jail area)

items 425-426: nothing was completed in Cell 2202, Virtus did not go past 1901 Hallway (into jail area)

items 427-430: completed by Sheriff Office employee who works in evidence room/lab

meeting w/ SO 9.24.19 @10am — Notes (Cpt. Williamson + Chairperson Henley) their notations of work completed / not completed

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Miscellaneous

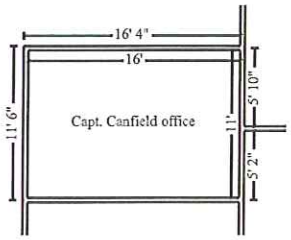
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
293. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			**0.00**	**1,222.76**	**7,336.52**	**2,002.90**	**5,333.62**

Site 4 Biuld 4 Justice Center

North elevation

	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
ND	294. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(15.65)	41.34
H+H	295. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(525.00)	975.00
	Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**540.65**	**1,016.34**

Main Level



Capt. Canfield office — Height: 9'

486.00 SF Walls	176.00 SF Ceiling
662.00 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	54.00 LF Floor Perimeter
54.00 LF Ceil. Perimeter	

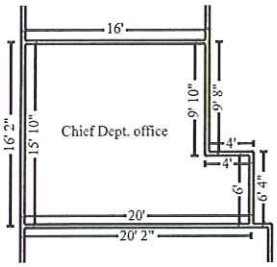
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
✓ 296. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(8.01)	19.45
? 297. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
298. R&R Batt insulation - 10" - R30 - unfaced batt old insulation	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
299. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
✓ 300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
? 301. Seal the surface area w/anti-microbial coating - one coat yes but what is sealing	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
302. R&R Batt insulation - 4" - R15 - paper faced old insulation	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
✓ 303. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(134.38)	326.34

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Capt. Canfield office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
✓ 304. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.94	0.00	20.94	125.70	(32.32)	93.38
? 305. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(12.94)	31.42
? 306. Clean floor Richard did this	176.00 SF	0.31	0.00	10.92	65.48	(19.10)	46.38
Totals: Capt. Canfield office			**0.00**	**307.44**	**1,844.69**	**477.42**	**1,367.27**



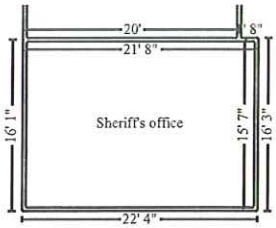
Chief Dept. office same as canfield **Height: 8'**

573.33 SF Walls
850.67 SF Walls & Ceiling
30.81 SY Flooring
71.67 LF Ceil. Perimeter
277.33 SF Ceiling
277.33 SF Floor
71.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
✓ 307. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(12.62)	30.65
? 308. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(4.31)	12.01
309. R&R Batt insulation - 10" - R30 - unfaced batt old insulation	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
310. Detach & Reset Window sill	14.83 LF	2.62	0.00	7.78	46.63	(0.00)	46.63
✓ 311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.44	0.00	31.34	188.04	(48.10)	139.94
? 312. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.18	0.00	15.16	90.94	(26.52)	64.42
313. R&R Batt insulation - 4" - R15 - paper faced old insulation	55.46 SF	1.04	0.00	11.54	69.22	(16.70)	52.52
✓ 314. Paint the walls - two coats	573.33 SF	0.79	0.00	90.58	543.51	(158.53)	384.98
✓ 315. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.94	0.00	27.82	166.86	(42.90)	123.96
? 316. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(20.38)	49.50
? 317. Clean floor Richard did this	277.33 SF	0.31	0.00	17.20	103.17	(30.09)	73.08
Totals: Chief Dept. office			**0.00**	**225.14**	**1,350.62**	**363.15**	**987.47**

Abercrombie, Simmons, & Gillette Inc.

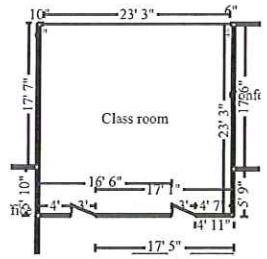
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Sheriff's office same as canfeild **Height: 8'**

596.00 SF Walls	337.64 SF Ceiling
933.64 SF Walls & Ceiling	337.64 SF Floor
37.52 SY Flooring	74.50 LF Floor Perimeter
74.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
318. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(15.36)	37.31
319. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
320. R&R Batt insulation - 10" - R30 - unfaced batt old insulation	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
321. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.44	0.00	23.42	140.54	(35.95)	104.59
322. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(19.82)	48.14
323. R&R Batt insulation - 4" - R15 - paper faced old insulation	48.00 SF	1.04	0.00	9.98	59.90	(14.45)	45.45
324. Paint the walls - two coats	596.00 SF	0.79	0.00	94.16	565.00	(164.79)	400.21
325. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.94	0.00	28.90	173.44	(44.59)	128.85
326. Water extraction from carpeted floor	337.64 SF	0.46	0.00	31.06	186.37	(54.36)	132.01
327. Clean and deodorize carpet none	337.64 SF	0.34	0.00	22.96	137.76	(40.18)	97.58
Totals: Sheriff's office			**0.00**	**240.18**	**1,441.24**	**404.06**	**1,037.18**



Class room same as canfeild **Height: 9'**

828.00 SF Walls	559.94 SF Ceiling
1387.94 SF Walls & Ceiling	559.94 SF Floor
62.22 SY Flooring	91.67 LF Floor Perimeter
94.67 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

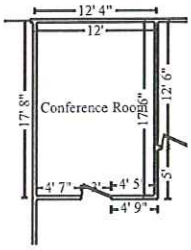
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
328. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(25.48)	61.87
329. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
330. R&R Batt insulation - 10" - R30 - unfaced batt old insulation	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
331. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Class room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
332. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
333. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
334. R&R Batt insulation - 4" - R15 - paper faced Old insulation	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
335. Paint the walls - two coats	828.00 SF	0.79	0.00	130.82	784.94	(228.94)	556.00
336. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.94	0.00	35.58	213.42	(54.87)	158.55
337. Water extraction from hard surface floor Richard did	559.94 SF	0.21	0.00	23.52	141.11	(41.16)	99.95
338. Clean floor this	559.94 SF	0.31	0.00	34.72	208.30	(60.75)	147.55
Totals: Class room			**0.00**	**426.02**	**2,556.09**	**681.87**	**1,874.22**



Conference Room Same as canfeild **Height: 9'**

531.00 SF Walls	210.00 SF Ceiling
741.00 SF Walls & Ceiling	210.00 SF Floor
23.33 SY Flooring	59.00 LF Floor Perimeter
59.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
339. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(9.56)	23.20
340. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
341. R&R Batt insulation - 10" - R30 - unfaced batt Old insulation	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
342. Detach & Reset Window sill	12.00 LF	2.62	0.00	6.28	37.72	(0.00)	37.72
343. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.44	0.00	52.70	316.22	(80.89)	235.33
344. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(44.60)	108.32
345. R&R Batt insulation - 4" - R15 - paper faced Old insulation	108.00 SF	1.04	0.00	22.46	134.78	(32.51)	102.27
346. Paint the walls - two coats	531.00 SF	0.79	0.00	83.90	503.39	(146.82)	356.57
347. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.94	0.00	4.66	27.94	(7.18)	20.76
348. Water extraction from carpeted floor	210.00 SF	0.46	0.00	19.32	115.92	(33.81)	82.11

Abercrombie, Simmons, & Gillette Inc.

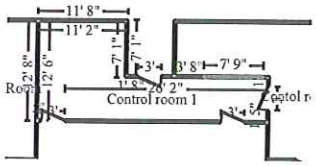
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

Richard did this

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
? 349. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(24.99)	60.69
Totals: Conference Room			**0.00**	**253.74**	**1,522.53**	**409.48**	**1,113.05**

Control room 1 nothing **Height: 9'**



705.83 SF Walls
945.17 SF Walls & Ceiling
26.59 SY Flooring
84.17 LF Ceil. Perimeter

239.34 SF Ceiling
239.34 SF Floor
76.42 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

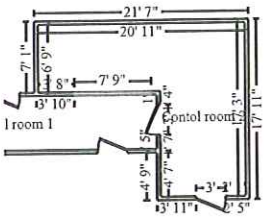
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 350. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(10.89)	26.44
351. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(21.42)	58.74
352. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(14.98)	48.86
353. Detach & Reset Window sill	68.58 LF	2.62	0.00	35.94	215.62	(0.00)	215.62
354. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	13.25	0.00	78.38	470.32	(0.00)	470.32
355. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.44	0.00	93.86	563.17	(144.06)	419.11
356. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.18	0.00	45.40	272.36	(79.44)	192.92
357. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
358. Paint the walls - two coats	705.83 SF	0.79	0.00	111.52	669.13	(195.16)	473.97
359. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.94	0.00	11.48	68.86	(17.70)	51.16
360. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(17.59)	42.73
361. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(25.97)	63.07

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Control room 1			**0.00**	**466.04**	**2,796.20**	**576.91**	**2,219.29**



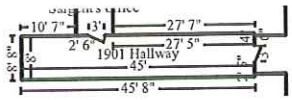
Contol room 2 nothing **Height: 9'**

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter

232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 362. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(10.56)	25.66
363. Paint the walls - two coats	635.33 SF	0.79	0.00	100.38	602.29	(175.67)	426.62
364. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.94	0.00	1.96	11.66	(2.99)	8.67
365. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(17.07)	41.45
366. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(25.19)	61.19
Totals: Contol room 2			**0.00**	**132.54**	**795.07**	**231.48**	**563.59**



1901 Hallway nothing **Height: 9'**

934.70 SF Walls
1296.44 SF Walls & Ceiling
40.19 SY Flooring
106.08 LF Ceil. Perimeter

361.74 SF Ceiling
361.74 SF Floor
103.08 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

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

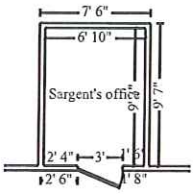
Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - 1901 Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
367. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
368. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
369. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(2.94)	7.14
370. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(39.25)	95.31
371. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
Totals: 1901 Hallway			**0.00**	**38.58**	**231.60**	**64.08**	**167.52**

just inside 1901



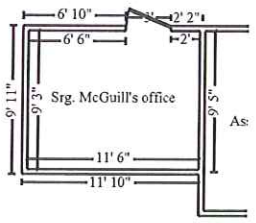
19

Sargent's office — **Height: 8'**

257.33 SF Walls	63.21 SF Ceiling
320.54 SF Walls & Ceiling	63.21 SF Floor
7.02 SY Flooring	32.17 LF Floor Perimeter
32.17 LF Ceil. Perimeter	

Door — **3' X 8'** — **Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
372. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(4.64)	11.29
373. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(1.09)	2.63
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**5.73**	**13.92**



Srg. McGuill's office — **Height: 9'**

373.50 SF Walls	106.38 SF Ceiling
479.88 SF Walls & Ceiling	106.38 SF Floor
11.82 SY Flooring	41.50 LF Floor Perimeter
41.50 LF Ceil. Perimeter	

Door — **3' X 8'** — **Opens into Exterior**

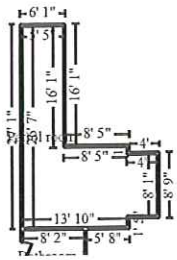
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Srg. McGuill's office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
374. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.94	0.00	4.48	26.80	(6.88)	19.92
375. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(7.82)	18.98
376. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(11.54)	28.04
Totals: Srg. McGuill's office			**0.00**	**15.54**	**93.18**	**26.24**	**66.94**



Patrol room same as canfield **Height: 9'**

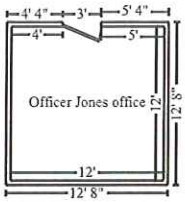
799.50 SF Walls
1064.39 SF Walls & Ceiling
29.43 SY Flooring
88.83 LF Ceil. Perimeter

264.89 SF Ceiling
264.89 SF Floor
88.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
377. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(12.05)	29.27
378. Detach & Reset Window sill	26.58 LF	2.62	0.00	13.92	83.56	(0.00)	83.56
379. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.44	0.00	390.16	2,340.94	(598.83)	1,742.11
380. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.18	0.00	188.68	1,132.09	(330.19)	801.90
381. R&R Batt insulation - 4" - R15 - paper faced old insulation	799.50 SF	1.04	0.00	166.30	997.78	(240.65)	757.13
382. Paint the walls - two coats	799.50 SF	0.79	0.00	126.32	757.93	(221.06)	536.87
383. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.94	0.00	34.46	206.79	(53.17)	153.62
384. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(19.47)	47.28
385. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(28.74)	69.80
Totals: Patrol room			**0.00**	**954.26**	**5,725.70**	**1,504.16**	**4,221.54**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



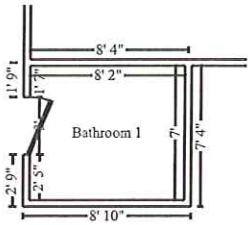
Officer Jones office same as canfeild **Height: 9'**

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
386. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
387. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.44	0.00	3.94	23.70	(6.07)	17.63
388. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.18	0.00	1.92	11.48	(3.35)	8.13
389. R&R Batt insulation - 4" - R15 - paper faced old insulation	8.10 SF	1.04	0.00	1.70	10.13	(2.44)	7.69
390. Paint the walls - two coats	432.00 SF	0.79	0.00	68.26	409.54	(119.45)	290.09
391. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
392. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
393. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Officer Jones office			**0.00**	**113.14**	**678.89**	**192.79**	**486.10**

female bathroom



Bathroom 1 ~~in records~~ **Height: 9'**

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door nothing **3' X 8'** **Opens into Exterior**

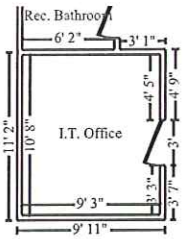
DESCRIPTION ~~ceiling?~~	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
394. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
395. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
396. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
397. Paint the walls - two coats	249.00 SF	0.79	0.00	39.34	236.05	(68.85)	167.20
398. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.94	0.00	10.60	63.62	(16.36)	47.26

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 399. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(4.20)	10.21
X 400. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(6.20)	15.06
Totals: Bathroom 1			**0.00**	**116.28**	**697.70**	**190.41**	**507.29**



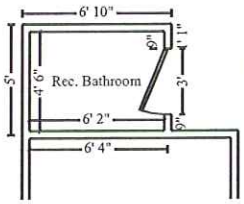
I.T. Office civil room **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter

98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door nothing **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 401. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(4.47)	10.87
402. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
403. Paint the walls - two coats	357.80 SF	0.79	0.00	56.54	339.20	(98.93)	240.27
404. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(10.67)	25.91
Totals: I.T. Office			**0.00**	**76.56**	**459.23**	**133.93**	**325.30**



Rec. Bathroom Records **Height: 9'**

Nothing

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter

27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

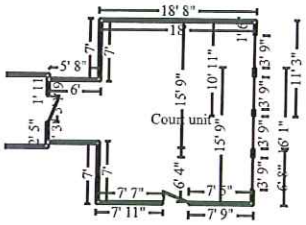
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 405. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint (ceiling?)	220.69 SF	2.44	0.00	107.70	646.19	(165.30)	480.89

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 406. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.33	0.00	2.66	15.96	(3.75)	12.21
407. Drywall patch / small repair, ready for paint- wall*	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
408. Paint the walls and ceiling - two coats	220.69 SF	0.79	0.00	34.88	209.23	(61.02)	148.21
409. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(2.06)	5.00
410. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(3.04)	7.38
Totals: Rec. Bathroom			**0.00**	**159.52**	**956.97**	**255.03**	**701.94**



Court unit nothing **Height: 8' 4"**

710.00 SF Walls
1129.46 SF Walls & Ceiling
46.61 SY Flooring
90.00 LF Ceil. Perimeter

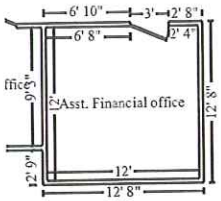
419.46 SF Ceiling
419.46 SF Floor
84.00 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 411. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
412. Paint the walls - two coats	710.00 SF	0.79	0.00	112.18	673.08	(196.32)	476.76
413. Water extraction from carpeted floor	100.00 SF	0.46	0.00	9.20	55.20	(16.10)	39.10
414. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(49.92)	121.22
Totals: Court unit			**0.00**	**160.46**	**962.82**	**280.83**	**681.99**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Asst. Financial office Same as canfeild **Height: 8'**

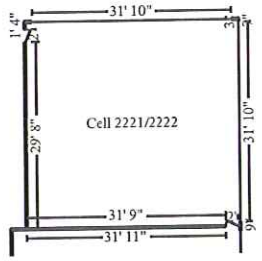
384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter

144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
✓415. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
✓416. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
? 417. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
418. R&R Batt insulation - 4" - R15 - paper faced Old insulation	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
✓419. Paint the walls - two coats	384.00 SF	0.79	0.00	60.68	364.04	(106.18)	257.86
✓420. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
? 421. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
? 422. Clean floor Richard did this	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Asst. Financial office			**0.00**	**158.40**	**950.44**	**262.46**	**687.98**
Total: Main Level			**0.00**	**3,847.12**	**23,082.62**	**6,060.03**	**17,022.59**

2nd floor



Cell 2221/2222 nothing **Height: 9' 4"**

1244.44 SF Walls
2355.11 SF Walls & Ceiling
123.41 SY Flooring
133.33 LF Ceil. Perimeter

1110.67 SF Ceiling
1110.67 SF Floor
133.33 LF Floor Perimeter

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

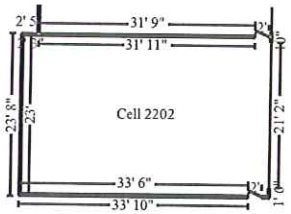
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 423. Paint the surface area - walls two coats*	358.91 SF	0.79	0.00	56.70	340.24	(99.24)	241.00
X 424. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(17.55)	42.60

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**66.72**	**400.39**	**116.79**	**283.60**



Cell 2202 nothing **Height: 9' 4"**

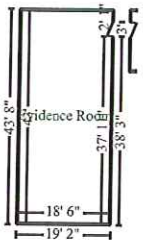
1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter

837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door	**2' X 8'**	**Opens into Exterior**
Door	**2' X 8'**	**Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 425. Paint the surface area - walls two coats*	244.49 SF	0.79	0.00	38.64	231.79	(67.60)	164.19
X 426. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(17.62)	42.78
Totals: Cell 2202			**0.00**	**48.70**	**292.19**	**85.22**	**206.97**
Total: 2nd floor			**0.00**	**115.42**	**692.58**	**202.01**	**490.57**

Basement



Evidence Room nothing **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter

795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

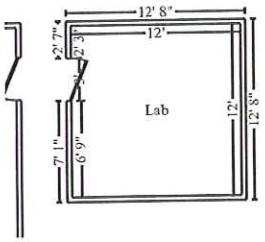
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 427. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(58.48)	142.02
✓ 428. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(86.32)	209.64

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**144.80**	**351.66**



Lab nothing **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
X 429. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
X 430. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Lab			**0.00**	**14.96**	**89.84**	**26.20**	**63.64**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
? 431. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
432. Commercial Supervision / Project Management - per hour	112.00 HR	59.61	0.00	1,335.26	8,011.58	(2,336.71)	5,674.87
Totals: Miscellaneous			**0.00**	**1,413.50**	**8,481.02**	**2,336.71**	**6,144.31**
Total: Basement			**0.00**	**1,511.20**	**9,067.32**	**2,507.71**	**6,559.61**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**5,483.24**	**34,399.51**	**9,310.40**	**25,089.11**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

+ server room, corner of mold where base was put off next to Valerie office in Dispatch - Kelly to do!

Current going into SO meeting on Sept. 24, 2019

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Miscellaneous

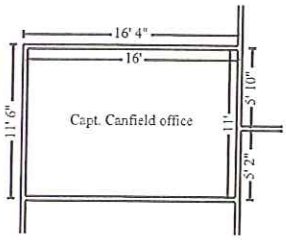
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
293. Commercial Supervision / Project Management - per hour	96.00 HR	59.61	0.00	1,144.52	6,867.08	(2,002.90)	4,864.18
Totals: Miscellaneous			**0.00**	**1,222.76**	**7,336.52**	**2,002.90**	**5,333.62**

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
294. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(15.65)	41.34
295. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(525.00)	975.00
Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**540.65**	**1,016.34**

Main Level



Capt. Canfield office **Height: 9'**

486.00 SF Walls
662.00 SF Walls & Ceiling
19.56 SY Flooring
54.00 LF Ceil. Perimeter

176.00 SF Ceiling
176.00 SF Floor
54.00 LF Floor Perimeter

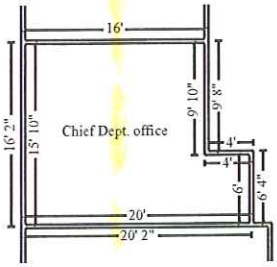
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
296. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(8.01)	19.45
297. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
298. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
299. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
301. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
302. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
303. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(134.38)	326.34

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Capt. Canfield office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
304. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.94	0.00	20.94	125.70	(32.32)	93.38
305. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(12.94)	31.42
306. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(19.10)	46.38
Totals: Capt. Canfield office			**0.00**	**307.44**	**1,844.69**	**477.42**	**1,367.27**



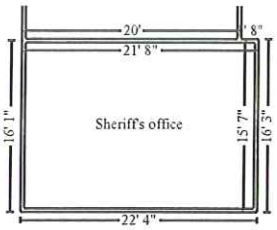
Chief Dept. office **Height: 8'**

573.33 SF Walls
850.67 SF Walls & Ceiling
30.81 SY Flooring
71.67 LF Ceil. Perimeter
277.33 SF Ceiling
277.33 SF Floor
71.67 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(12.62)	30.65
308. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(4.31)	12.01
309. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(3.00)	9.78
310. Detach & Reset Window sill	14.83 LF	2.62	0.00	7.78	46.63	(0.00)	46.63
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.44	0.00	31.34	188.04	(48.10)	139.94
312. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.18	0.00	15.16	90.94	(26.52)	64.42
313. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.04	0.00	11.54	69.22	(16.70)	52.52
314. Paint the walls - two coats	573.33 SF	0.79	0.00	90.58	543.51	(158.53)	384.98
315. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.94	0.00	27.82	166.86	(42.90)	123.96
316. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(20.38)	49.50
317. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(30.09)	73.08
Totals: Chief Dept. office			**0.00**	**225.14**	**1,350.62**	**363.15**	**987.47**

Abercrombie, Simmons, & Gillette Inc.

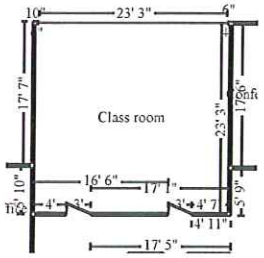
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Sheriff's office **Height: 8'**

596.00 SF Walls	337.64 SF Ceiling
933.64 SF Walls & Ceiling	337.64 SF Floor
37.52 SY Flooring	74.50 LF Floor Perimeter
74.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
318. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(15.36)	37.31
319. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(8.57)	23.49
320. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(5.99)	19.55
321. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.44	0.00	23.42	140.54	(35.95)	104.59
322. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(19.82)	48.14
323. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.04	0.00	9.98	59.90	(14.45)	45.45
324. Paint the walls - two coats	596.00 SF	0.79	0.00	94.16	565.00	(164.79)	400.21
325. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.94	0.00	28.90	173.44	(44.59)	128.85
326. Water extraction from carpeted floor	337.64 SF	0.46	0.00	31.06	186.37	(54.36)	132.01
327. Clean and deodorize carpet there	337.64 SF	0.34	0.00	22.96	137.76	(40.18)	97.58
Totals: Sheriff's office is none			**0.00**	**240.18**	**1,441.24**	**404.06**	**1,037.18**



Class room **Height: 9'**

828.00 SF Walls	559.94 SF Ceiling
1387.94 SF Walls & Ceiling	559.94 SF Floor
62.22 SY Flooring	91.67 LF Floor Perimeter
94.67 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

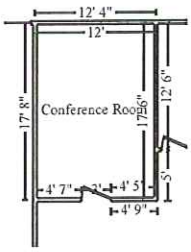
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
328. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(25.48)	61.87
329. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
330. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
331. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Class room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
332. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(123.66)	359.74
333. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(68.19)	165.59
334. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
335. Paint the walls - two coats	828.00 SF	0.79	0.00	130.82	784.94	(228.94)	556.00
336. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.94	0.00	35.58	213.42	(54.87)	158.55
337. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(41.16)	99.95
338. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(60.75)	147.55
Totals: Class room			**0.00**	**426.02**	**2,556.09**	**681.87**	**1,874.22**



Conference Room **Height: 9'**

531.00 SF Walls	210.00 SF Ceiling
741.00 SF Walls & Ceiling	210.00 SF Floor
23.33 SY Flooring	59.00 LF Floor Perimeter
59.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
339. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(9.56)	23.20
340. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(17.14)	47.00
341. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(11.98)	39.08
342. Detach & Reset Window sill	12.00 LF	2.62	0.00	6.28	37.72	(0.00)	37.72
343. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.44	0.00	52.70	316.22	(80.89)	235.33
344. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(44.60)	108.32
345. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.04	0.00	22.46	134.78	(32.51)	102.27
346. Paint the walls - two coats	531.00 SF	0.79	0.00	83.90	503.39	(146.82)	356.57
347. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.94	0.00	4.66	27.94	(7.18)	20.76
348. Water extraction from carpeted floor	210.00 SF	0.46	0.00	19.32	115.92	(33.81)	82.11

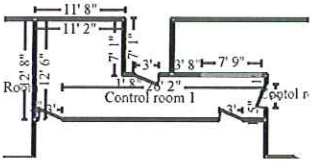
Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
349. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(24.99)	60.69
Totals: Conference Room			**0.00**	**253.74**	**1,522.53**	**409.48**	**1,113.05**

Control room 1 **Height: 9'**



705.83 SF Walls
945.17 SF Walls & Ceiling
26.59 SY Flooring
84.17 LF Ceil. Perimeter

239.34 SF Ceiling
239.34 SF Floor
76.42 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

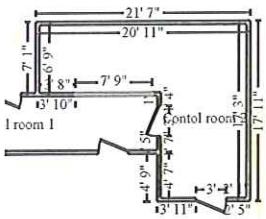
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
350. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(10.89)	26.44
351. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(21.42)	58.74
352. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(14.98)	48.86
353. Detach & Reset Window sill	68.58 LF	2.62	0.00	35.94	215.62	(0.00)	215.62
354. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	13.25	0.00	78.38	470.32	(0.00)	470.32
355. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.44	0.00	93.86	563.17	(144.06)	419.11
356. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.18	0.00	45.40	272.36	(79.44)	192.92
357. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(49.70)	156.35
358. Paint the walls - two coats	705.83 SF	0.79	0.00	111.52	669.13	(195.16)	473.97
359. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.94	0.00	11.48	68.86	(17.70)	51.16
360. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(17.59)	42.73
361. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(25.97)	63.07

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Control room 1			**0.00**	**466.04**	**2,796.20**	**576.91**	**2,219.29**



Contol room 2

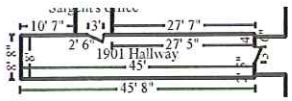
Height: 9'

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter

232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
362. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(10.56)	25.66
363. Paint the walls - two coats	635.33 SF	0.79	0.00	100.38	602.29	(175.67)	426.62
364. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.94	0.00	1.96	11.66	(2.99)	8.67
365. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(17.07)	41.45
366. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(25.19)	61.19
Totals: Contol room 2			**0.00**	**132.54**	**795.07**	**231.48**	**563.59**



1901 Hallway

Height: 9'

934.70 SF Walls
1296.44 SF Walls & Ceiling
40.19 SY Flooring
106.08 LF Ceil. Perimeter

361.74 SF Ceiling
361.74 SF Floor
103.08 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

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

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - 1901 Hallway

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
367. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(4.28)	11.74
368. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(8.99)	29.31
369. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(2.94)	7.14
370. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(39.25)	95.31
371. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(8.62)	24.02
Totals: 1901 Hallway			**0.00**	**38.58**	**231.60**	**64.08**	**167.52**

Sargent's office **Height: 8'**

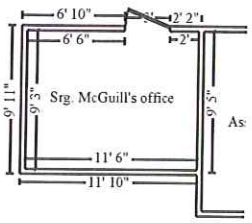
257.33 SF Walls
320.54 SF Walls & Ceiling
7.02 SY Flooring
32.17 LF Ceil. Perimeter

63.21 SF Ceiling
63.21 SF Floor
32.17 LF Floor Perimeter

19

Door **3' X 8'** **Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
372. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(4.64)	11.29
373. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(1.09)	2.63
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**5.73**	**13.92**



Srg. McGuill's office **Height: 9'**

373.50 SF Walls
479.88 SF Walls & Ceiling
11.82 SY Flooring
41.50 LF Ceil. Perimeter

106.38 SF Ceiling
106.38 SF Floor
41.50 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

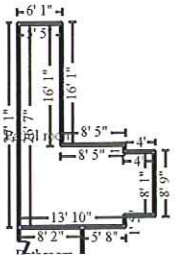
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Srg. McGuill's office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
374. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.94	0.00	4.48	26.80	(6.88)	19.92
375. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(7.82)	18.98
376. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(11.54)	28.04
Totals: Srg. McGuill's office			**0.00**	**15.54**	**93.18**	**26.24**	**66.94**



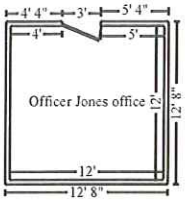
Patrol room **Height: 9'**

799.50 SF Walls
1064.39 SF Walls & Ceiling
29.43 SY Flooring
88.83 LF Ceil. Perimeter
264.89 SF Ceiling
264.89 SF Floor
88.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
377. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(12.05)	29.27
378. Detach & Reset Window sill	26.58 LF	2.62	0.00	13.92	83.56	(0.00)	83.56
379. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.44	0.00	390.16	2,340.94	(598.83)	1,742.11
380. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.18	0.00	188.68	1,132.09	(330.19)	801.90
381. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.04	0.00	166.30	997.78	(240.65)	757.13
382. Paint the walls - two coats	799.50 SF	0.79	0.00	126.32	757.93	(221.06)	536.87
383. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.94	0.00	34.46	206.79	(53.17)	153.62
384. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(19.47)	47.28
385. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(28.74)	69.80
Totals: Patrol room			**0.00**	**954.26**	**5,725.70**	**1,504.16**	**4,221.54**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

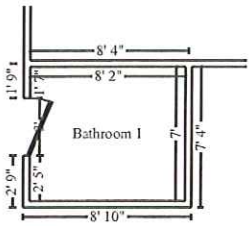


Officer Jones office **Height: 9'**

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
386. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
387. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.44	0.00	3.94	23.70	(6.07)	17.63
388. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.18	0.00	1.92	11.48	(3.35)	8.13
389. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.04	0.00	1.70	10.13	(2.44)	7.69
390. Paint the walls - two coats	432.00 SF	0.79	0.00	68.26	409.54	(119.45)	290.09
391. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
392. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
393. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Officer Jones office			**0.00**	**113.14**	**678.89**	**192.79**	**486.10**



Bathroom 1 **Height: 9'**

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

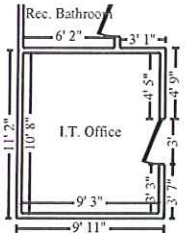
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
394. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
395. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
396. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
397. Paint the walls - two coats	249.00 SF	0.79	0.00	39.34	236.05	(68.85)	167.20
398. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.94	0.00	10.60	63.62	(16.36)	47.26

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
399. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(4.20)	10.21
400. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(6.20)	15.06
Totals: Bathroom 1			**0.00**	**116.28**	**697.70**	**190.41**	**507.29**

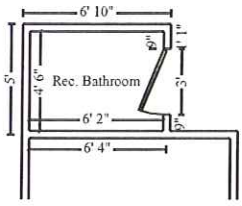


I.T. Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter
98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
401. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(4.47)	10.87
402. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
403. Paint the walls - two coats	357.80 SF	0.79	0.00	56.54	339.20	(98.93)	240.27
404. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(10.67)	25.91
Totals: I.T. Office			**0.00**	**76.56**	**459.23**	**133.93**	**325.30**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter
27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

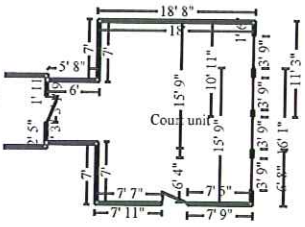
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
405. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.44	0.00	107.70	646.19	(165.30)	480.89

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
406. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.33	0.00	2.66	15.96	(3.75)	12.21
407. Drywall patch / small repair, ready for paint- wall*	1.00 EA	56.75	0.00	11.36	68.11	(19.86)	48.25
408. Paint the walls and ceiling - two coats	220.69 SF	0.79	0.00	34.88	209.23	(61.02)	148.21
409. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(2.06)	5.00
410. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(3.04)	7.38
Totals: Rec. Bathroom			**0.00**	**159.52**	**956.97**	**255.03**	**701.94**



Court unit **Height: 8' 4"**

710.00 SF Walls
1129.46 SF Walls & Ceiling
46.61 SY Flooring
90.00 LF Ceil. Perimeter

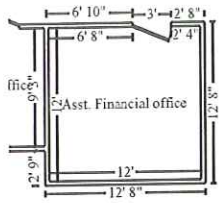
419.46 SF Ceiling
419.46 SF Floor
84.00 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
411. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(18.49)	44.91
412. Paint the walls - two coats	710.00 SF	0.79	0.00	112.18	673.08	(196.32)	476.76
413. Water extraction from carpeted floor	100.00 SF	0.46	0.00	9.20	55.20	(16.10)	39.10
414. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(49.92)	121.22
Totals: Court unit			**0.00**	**160.46**	**962.82**	**280.83**	**681.99**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Asst. Financial office — **Height: 8'**

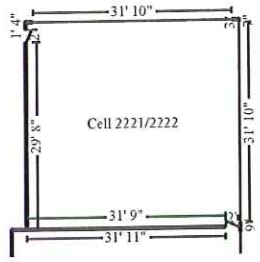
384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter

144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

Door — **3' X 8'** — **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
415. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(6.55)	15.91
416. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(48.53)	141.20
417. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(26.76)	65.00
418. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(19.51)	61.36
419. Paint the walls - two coats	384.00 SF	0.79	0.00	60.68	364.04	(106.18)	257.86
420. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(28.73)	83.01
421. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
422. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Asst. Financial office			**0.00**	**158.40**	**950.44**	**262.46**	**687.98**
Total: Main Level			**0.00**	**3,847.12**	**23,082.62**	**6,060.03**	**17,022.59**

2nd floor



Cell 2221/2222 — **Height: 9' 4"**

1244.44 SF Walls
2355.11 SF Walls & Ceiling
123.41 SY Flooring
133.33 LF Ceil. Perimeter

1110.67 SF Ceiling
1110.67 SF Floor
133.33 LF Floor Perimeter

Door — **2' X 8'** — **Opens into Exterior**

Door — **2' X 8'** — **Opens into CELL_2202**

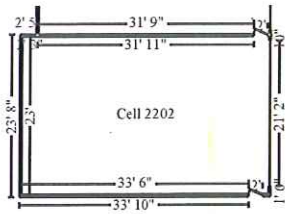
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
423. Paint the surface area - walls two coats*	358.91 SF	0.79	0.00	56.70	340.24	(99.24)	241.00
424. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(17.55)	42.60

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**66.72**	**400.39**	**116.79**	**283.60**



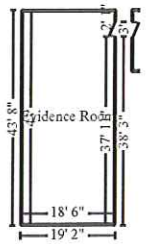
Cell 2202 **Height: 9' 4"**

1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter
837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door **2' X 8'** **Opens into Exterior**
Door **2' X 8'** **Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
425. Paint the surface area - walls two coats*	244.49 SF	0.79	0.00	38.64	231.79	(67.60)	164.19
426. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(17.62)	42.78
Totals: Cell 2202			**0.00**	**48.70**	**292.19**	**85.22**	**206.97**
Total: 2nd floor			**0.00**	**115.42**	**692.58**	**202.01**	**490.57**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter
795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

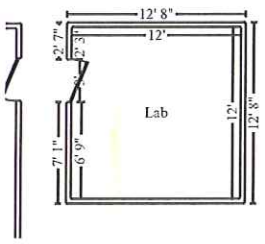
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
427. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(58.48)	142.02
428. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(86.32)	209.64

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**144.80**	**351.66**



Lab **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
429. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(10.58)	25.70
430. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(15.62)	37.94
Totals: Lab			**0.00**	**14.96**	**89.84**	**26.20**	**63.64**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
431. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
432. Commercial Supervision / Project Management - per hour	112.00 HR	59.61	0.00	1,335.26	8,011.58	(2,336.71)	5,674.87
Totals: Miscellaneous			**0.00**	**1,413.50**	**8,481.02**	**2,336.71**	**6,144.31**
Total: Basement			**0.00**	**1,511.20**	**9,067.32**	**2,507.71**	**6,559.61**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**5,483.24**	**34,399.51**	**9,310.40**	**25,089.11**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

notes from 3rd walk-through w/ Williamson

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

November 18, 2017

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR201730921
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

Dear Mr. Yandell,

This will follow our report of September 8, 2017 and serve as our current status.

RESERVED RECOMMENDATIONS:

Buildings:

Site3 Building 001 Bridge St. Annex:	$157,994.00
Site 13 Building 001 Old Jail:	$ 24,711.00
Site 4 Building 001 Justice Center:	$ 24,792.00
Site 7 Building 001 Justice of the Peace 1:	$ 993.00
Site 5 Building 001 Glass St. Storage:	$ 10,234.00
Site 18 Building 003 Sign Storage:	$ 2,725.00
Site 18 Building 001 Equipment Pavilion 1:	$ 2,327.00
Site 18 Building 005 Equipment Pavilion 2:	$ 1,650.00
Site 2 Building 001 1892 Old Court House:	$ 4,524.00
Site N/A Building N/A Old Courthouse Tunnel:	$ 423.00
Site 17 Building 999 Improvements:	$ 2,934.00
Site 1 Building 001 New Courthouse:	$ 11,993.00
Site 9 Building 001 Maintenance Building:	$ 12,589.00
Site 9 Building 007 Sign Storage Building:	$ 7,449.00
Site 9 Building 003 Fuel Pavilion:	$ 483.00
Site 9 Building 008 Tire Pavilion:	$ 1,490.00
Site 9 Building 002 Mechanic Shop:	$ 2,651.00
Site 9 Building 055 Communications Building:	$ 10,044.00
Site 22 Building 001 Maintenance Building:	$ 5,111.00
Site 22 Building 006 Boat Pavilion:	$ 395.00
Site 22 Building 007 Storage Shed:	$ 1,733.00

Site 12 Building 003 Office:	$ 2,703.00
Site 12 Building 011 Maintenance Building:	$ 2,520.00
Site 12 Building 004 Storage Shed:	$ 296.00
Site 12 Building 999 Improvements:	$ 2,926.00
Site 15 Building 001 PCT4 Maintenance Build.:	$ 7,791.00
Site 16 Building 001 4-H Activity Center:	$ 6,761.00
Site 24 Building 001 Extension Office:	$ 43,067.00
Site 10 Building 001 Health Dept.:	$ 7,044.00
Site 10 Building 004 Storage Shed.:	$ 896.00
Site 28 Building 001 Animal Shelter:	$ 1,235.00
Site 28 Building 3 Storage 1:	$ 2,910.00
Site 28 Building 999 Improvements:	$ 1,169.00
Site 6 Building 001 Officer's Club:	$ 72,191.00
Site 8 Building 001 Hartman Building:	$ 8.00
Site 26 Building 001 Juvenile Detention Center:	$ 8,657.00
Site 26 Building 002 Smoking Pavilion:	$ 2,280.00
Site N/A Building N/A Sky Restaurant:	$ 39,755.00
Site 20 Building 12 Control Tower:	$ 27,055.00
Site 20 Building 11 348 Airplane Hanger:	$ 8,383.00
Site 20 Building 10 388 Airplane Hanger:	$ 75,456.00
Site 20 Building 001 Airport Terminal:	$ 6,364.00
Site 20 Building 008 133 Airplane Hanger:	$ 25,084.00
Site 20 Building 007 AARFF Fire Department:	$ 5,303.00
Site 20 Building 002 Maintenance Building:	$ 22,199.00
Site 20 Building 005 Fire Marshal/TSA:	$ 7,234.00
Site 20 Building 14 437 Airplane Hanger:	$ 33,552.00
Site 35 Building 001 Fisher Stevens Building:	$ 6,207.00
Site 20 Building 13 305 Hanger:	$ 15,877.00
Site 33Building 001 Reliant Building:	$ 1,961.00
Site 31 Building 001 Old Church:	$ 6,025.00
Site 30 Building 001 VRS Building:	$ 6,263.00
Site 29 Building 001 Combat U of H Building:	$ 42,675.00
Site 19 Building 001 PCT. 4 Maintenance:	$ 35,026.00
Site 25 Building 001 470 B Building:	$ 18,430.00
Site N/A Building N/A Outreach Academy:	$308,943.00
Site 20 Building 15 207 Airplane Hanger C:	$990,461.00

Blanket Reserve total: **$ 2,132,421.00**

Contents: **$ 25,000.00**

DESCRIPTION OF DAMAGES:

Site 13 Building 001 Old Jail, 206 West Constitution Street, Victoria, Texas 77905.

Due to the poor condition and deterioration of the roof from normal wear and tear, water entered the second floor mess hall of the old jail. Water penetrated to the rooms on the first floor causing damage to the carpet in the common area. Wind-driven rain came in through the windows of the first floor, also causing water damage to the carpet and drywall in the A&G office, Interdiction office, Sergeant's office, main entrance hallway, Special Crimes office, bathroom and HSI office. Wind-driven rain as well as rising water from the rain came in through the windows and the basement causing water damage to the floors and wall paneling in the Ammunition closet, SWAT changing room, SWAT debriefing room, SWAT closet, the west hallway, DHSI office, Coastal Bend Border Liaison's office, and the JOIC office.

Site3 Building 001 Bridge Street Annex, 204 N. Bridge St. Victoria, TX. 77905

Hurricane force winds blew off the covers on two of the vents on the roof allowing water to enter the building causing water damage to the third-floor mechanical room, Suite 300 and elevator lobby. Water travelled down into the second floor causing minor water damage to the stair landing, closet mechanical room and storage Cage 1, 2 and 3

There were some broken window panes in storage cage 1 also allowing water entering the bridge, penetrating to the first floor, causing damages to the Historical Archives room, the Historical Commissions office and Historical Commission storage room. A window also broke on the Main Archives hallway in the first floor causing water to enter the hallway area on the first floor.

On the annex side of the building, in addition to the blown off vent cover, wind-driven rain entered under the main doors on the first floor allowing water to seep into the basement causing water damage to the ceilings, walls and floors in the ESE Storage 1 and Storage 2 rooms, the elevator, an office, Emergency Operation Center, the VEM office, and 911 Command Group office.

Site 4 Building 001 Justice Center, 111 North Glass, Victoria, Texas 77901

Wind-driven rain came in around the windows of the building, causing water damage to the walls underneath the windows on the second floor Cell 2221, 2222 and Cell 2202. Water penetrated to the first floor as well as wind-driven rain that came in through the windows also caused water damage to the ceilings, the walls and the floors in the Court Unit, 1901 hallway, Sheriff's office, bathroom, Chief Deputy's office, Captain's office, assistant financial office, conference room, petrol room, IT 991 office, McGuill's office,

and records room bathroom. Due to the excessive water, the smoke detectors on the main entrance stopped operating.

Site 7 Building 001 Justice of the Peace 1, 111 North, Glass, Victoria, Texas 77901

The high winds damaged a cloth canopy at the entrance of the JP's office. Wind-driven rain came in under the front door causing water damage to carpets the clerk's office and Rubio's office.

Site 5 Building 001 Glass St. Storage 103 South Glass Street, Victoria, Texas 77901

Due to deterioration of normal wear and tear to the metal roof of the building, the roof leaked allowing water to enter the building causing water damage to the ceiling of the second-floor classroom. The high winds also caused 39' of gutter to blow off the building as well as a lattice siding. Also, an area of approximately 12' x 2'11" of the hardboard siding was also blown off the building. In the double fan room two window panes were broken during the storm allowing water to enter causing damage to the hardwood floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and the walls in Room 1. The water continued down into the basement causing damage to the ceiling and floors the basement storage area. The water also caused damage to the basement's bathroom's ceiling as well as the ceiling and walls in the kitchen.

Site 2 Building 1 1892 Old Courthouse, 101 North Bridge, Victoria, Texas 77901

A window broke due to the high winds on the women's third floor bathroom allowing wind driven rain to enter causing minor water damage to the window casings. Wind-driven rain came in around the windows in courts rooms 303 and 302 causing minor damage to the plastered walls.

We also noticed that there was some water damage around the windows in the main courtroom on the first floor. **We were advised by Mr. Kelly Hubert maintenance supervisor that that was a pre-existing damage.**

Site N/A Building N/A Old courthouse tunnel, 101 North Bridge, Victoria, Texas 777901.

Wind-driven rain came in through the glass seals of the tunnel causing some minor water damage to the plaster wall.

Site 20 Building 14 Airplane Hangar C, 207 Storehouse Drive, Victoria, Texas 77904

This is the building that suffered the most severe wind damage due to Hurricane Harvey, 50% of the roof was blown off the building allowing water to enter and caused water damage to the buildings on the west side of the hangar. The hangar doors on the south side were also damaged by the strong winds per the attached engineer's report, expert from Envista Engineering. The building is repairable and we are now in the process of obtaining a protocol for shoring of the structure to make it safe to begin repairs. We are also in the process of trying to secure prices for the specialty items like the hangar doors.

Site N/A Building N/A Library), 302 North Main Street, Victoria, Texas 77901

Due to deterioration and normal wear and tear of the roof and the extreme amount of rain fall related to hurricane Harvey, water penetrated roof allowing water to enter the building causing water damage to the suspended ceiling and floors in the staff's workspace, office 1, office 2, office 3, office 5 and the computer room located on the 2nd. floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and walls of the main library, meaning room closet and the story time room. We have been told this is a joint venture with the City of Victoria and is questionable as to who has the insurance on the building therefore at this time we have reframed from including it in our estimate.

PRELIMINARY ESTIMATE OF DAMAGES:

My estimate attached is in the amount of $2,132,420.24. Should recoverable depreciation be considered, it is in the amount of (684,070.01) for an ACV total loss of $1,448,350.53. Application of the $50,000.00 deductible leaves a total claim of $ 1,398,350.32.

September 18, 2017, we forwarded a list of the buildings inspected in our estimate to Ms. Joyce Dean with Victoria County and have asked her to advise if there are any additional buildings in the county that need further inspection. As of this report we have not received a response.

PHOTOGRAPHS:

Photos will be sent in a follow up report in the near future.

CONTENTS:

There were a small number of computers and desks that did sustain some water damage. We are in the process of obtaining a list from the insured and confirming damage. As soon as this task has been completed, we will forward our contents estimate for your review. Due to anticipated small claim for BPP we do not anticipate assigning to a BPP company for assistance.

SALVAGE:

There is no salvage available.

SUBROGATION:

No subrogation available.

ACTION PLAN:

1. Secure and inspect contents damaged by Hurricane Harvey
2. Complete contents estimate.
3. Complete structure estimate and obtain agreement with VIRTUS Group
4. Complete any additional instruction from TAC.

Sincerely,

Luis F Miller
International General Adjuster

LFM/ms
Enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	11/10/2017 8:37 PM		

Price List:	TXVC8X_SEP17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

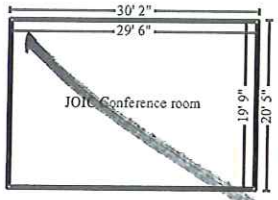
Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter

582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
195. R&R Paneling	117.60 SF	2.00	0.00	47.04	282.24	(63.15)	219.09
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.16	0.00	27.28	163.70	(0.00)	163.70
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.91	0.00	455.88	2,735.21	(366.09)	2,369.12
Totals: JOIC Conference room			**0.00**	**561.72**	**3,370.31**	**429.24**	**2,941.07**
Total: Basement			**0.00**	**2,973.64**	**17,841.57**	**2,234.89**	**15,606.68**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,118.36**	**24,710.05**	**2,910.33**	**21,799.72**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

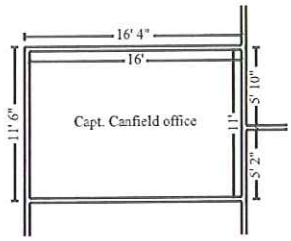
North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	46.93	0.00	9.40	56.33	(0.00)	56.33
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.40**	**1,556.33**	**225.00**	**1,331.33**

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



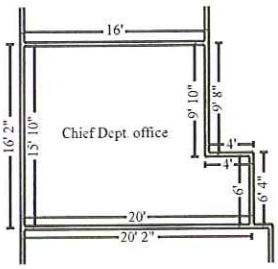
Capt. Canfield office

Height: 9'

486.00 SF Walls
662.00 SF Walls & Ceiling
19.56 SY Flooring
54.00 LF Ceil. Perimeter

176.00 SF Ceiling
176.00 SF Floor
54.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(0.00)	27.46
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
205. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
209. Paint the walls - two coats	486.00 SF	0.76	0.00	73.88	443.24	(55.40)	387.84
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.92	0.00	20.72	124.40	(0.00)	124.40
211. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(0.00)	44.36
212. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(0.00)	65.48
Totals: Capt. Canfield office			**0.00**	**285.60**	**1,713.47**	**105.81**	**1,607.66**



Chief Dept. office

Height: 8'

573.33 SF Walls
850.67 SF Walls & Ceiling
30.81 SY Flooring
71.67 LF Ceil. Perimeter

277.33 SF Ceiling
277.33 SF Floor
71.67 LF Floor Perimeter

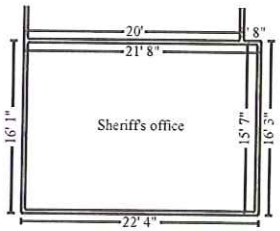
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
213. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(0.00)	43.27
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.54	0.00	2.46	14.78	(1.11)	13.67
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.30	0.00	2.08	12.48	(0.85)	11.63
216. Detach & Reset Window sill	14.83 LF	2.30	0.00	6.82	40.93	(0.00)	40.93
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.00	0.00	25.70	154.14	(11.05)	143.09

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Chief Dept. office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.16	0.00	14.90	89.40	(0.00)	89.40
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.02	0.00	11.32	67.89	(4.77)	63.12
220. Paint the walls - two coats	573.33 SF	0.76	0.00	87.14	522.87	(65.36)	457.51
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.92	0.00	27.54	165.15	(0.00)	165.15
222. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(0.00)	69.88
223. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(0.00)	103.17
Totals: Chief Dept. office			**0.00**	**214.02**	**1,283.96**	**83.14**	**1,200.82**



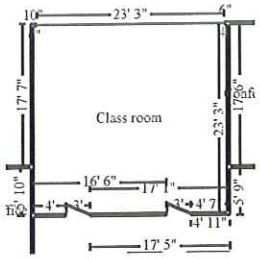
Sheriff's office **Height: 8'**

596.00 SF Walls
933.64 SF Walls & Ceiling
37.52 SY Flooring
74.50 LF Ceil. Perimeter
337.64 SF Ceiling
337.64 SF Floor
74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(0.00)	52.67
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.51	0.00	4.84	29.00	(2.21)	26.79
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.30	0.00	4.16	24.96	(1.70)	23.26
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.00	0.00	19.20	115.20	(8.26)	106.94
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.16	0.00	11.14	66.82	(0.00)	66.82
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.02	0.00	9.80	58.76	(4.13)	54.63
230. Paint the walls - two coats	596.00 SF	0.76	0.00	90.60	543.56	(67.94)	475.62
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.92	0.00	28.62	171.67	(0.00)	171.67
232. Water extraction from carpeted floor	337.64 SF	0.45	0.00	30.38	182.32	(0.00)	182.32
233. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(0.00)	137.76
Totals: Sheriff's office			**0.00**	**230.48**	**1,382.72**	**84.24**	**1,298.48**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

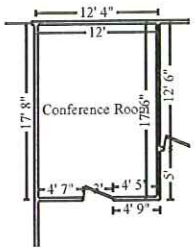


Class room — **Height: 9'**

828.00 SF Walls	559.94 SF Ceiling
1387.94 SF Walls & Ceiling	559.94 SF Floor
62.22 SY Flooring	91.67 LF Floor Perimeter
94.67 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(0.00)	87.35
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
237. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
241. Paint the walls - two coats	828.00 SF	0.76	0.00	125.86	755.14	(94.39)	660.75
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.92	0.00	35.22	211.23	(0.00)	211.23
243. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(0.00)	141.11
244. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(0.00)	208.30
Totals: Class room			**0.00**	**401.98**	**2,411.66**	**144.80**	**2,266.86**



Conference Room — **Height: 9'**

531.00 SF Walls	210.00 SF Ceiling
741.00 SF Walls & Ceiling	210.00 SF Floor
23.33 SY Flooring	59.00 LF Floor Perimeter
59.00 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**

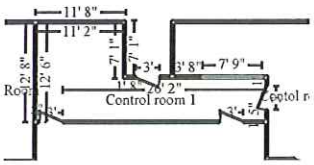
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(0.00)	32.76
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
248. Detach & Reset Window sill	12.00 LF	2.30	0.00	5.52	33.12	(0.00)	33.12
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.00	0.00	43.20	259.20	(18.58)	240.62
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.16	0.00	25.06	150.34	(0.00)	150.34
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.02	0.00	22.04	132.20	(9.29)	122.91
252. Paint the walls - two coats	531.00 SF	0.76	0.00	80.72	484.28	(60.53)	423.75
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.92	0.00	4.60	27.64	(0.00)	27.64
254. Water extraction from carpeted floor	210.00 SF	0.45	0.00	18.90	113.40	(0.00)	113.40
255. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(0.00)	85.68
Totals: Conference Room			**0.00**	**237.78**	**1,426.54**	**96.21**	**1,330.33**



Control room 1 **Height: 9'**

705.83 SF Walls	239.34 SF Ceiling
945.17 SF Walls & Ceiling	239.34 SF Floor
26.59 SY Flooring	76.42 LF Floor Perimeter
84.17 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

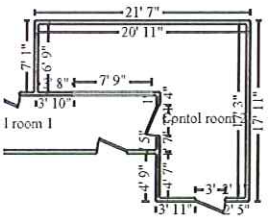
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(0.00)	37.33
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.51	0.00	12.08	72.48	(5.52)	66.96
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.30	0.00	10.40	62.40	(4.24)	58.16
259. Detach & Reset Window sill	68.58 LF	2.30	0.00	31.54	189.27	(0.00)	189.27
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	11.64	0.00	68.86	413.17	(0.00)	413.17

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.00	0.00	76.94	461.62	(33.08)	428.54
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.16	0.00	44.62	267.73	(0.00)	267.73
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
264. Paint the walls - two coats	705.83 SF	0.76	0.00	107.28	643.71	(80.46)	563.25
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.92	0.00	11.36	68.15	(0.00)	68.15
266. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(0.00)	60.32
267. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(0.00)	89.04
Totals: Control room 1			**0.00**	**427.88**	**2,567.31**	**137.50**	**2,429.81**



Contol room 2

Height: 9'

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter
232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

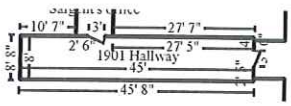
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(0.00)	36.22
269. Paint the walls - two coats	635.33 SF	0.76	0.00	96.58	579.43	(72.43)	507.00
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.92	0.00	1.94	11.54	(0.00)	11.54
271. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(0.00)	58.52
272. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(0.00)	86.38
Totals: Contol room 2			**0.00**	**128.72**	**772.09**	**72.43**	**699.66**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

1901 Hallway

Height: 9'



934.70 SF Walls
1296.44 SF Walls & Ceiling
40.19 SY Flooring
106.08 LF Ceil. Perimeter

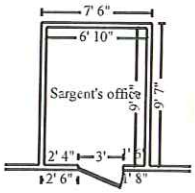
361.74 SF Ceiling
361.74 SF Floor
103.08 LF Floor Perimeter

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.51	0.00	2.40	14.48	(1.10)	13.38
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.30	0.00	6.24	37.44	(2.54)	34.90
275. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(0.00)	10.08
276. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(11.21)	123.35
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.54	0.00	4.92	29.56	(2.22)	27.34
Totals: 1901 Hallway			**0.00**	**37.66**	**226.12**	**17.07**	**209.05**

Sargent's office

Height: 8'



257.33 SF Walls
320.54 SF Walls & Ceiling
7.02 SY Flooring
32.17 LF Ceil. Perimeter

63.21 SF Ceiling
63.21 SF Floor
32.17 LF Floor Perimeter

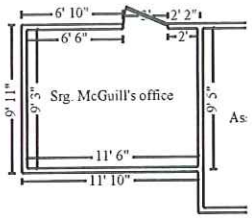
19

Door	**3' X 8'**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(0.00)	15.93
279. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(0.00)	3.72
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**0.00**	**19.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Srg. McGuill's office

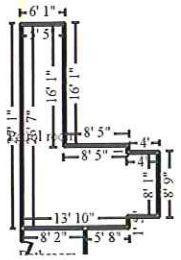
Height: 9'

373.50 SF Walls
479.88 SF Walls & Ceiling
11.82 SY Flooring
41.50 LF Ceil. Perimeter

106.38 SF Ceiling
106.38 SF Floor
41.50 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.92	0.00	4.42	26.51	(1.97)	24.54
281. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(0.00)	26.80
282. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(3.30)	36.28
Totals: Srg. McGuill's office			**0.00**	**15.48**	**92.89**	**5.27**	**87.62**



Patrol room

Height: 9'

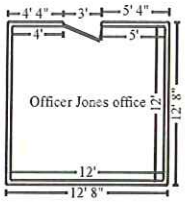
799.50 SF Walls
1064.39 SF Walls & Ceiling
29.43 SY Flooring
88.83 LF Ceil. Perimeter

264.89 SF Ceiling
264.89 SF Floor
88.83 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(0.00)	41.32
284. Detach & Reset Window sill	26.58 LF	2.30	0.00	12.22	73.35	(0.00)	73.35
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.00	0.00	319.80	1,918.80	(137.51)	1,781.29
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.16	0.00	185.48	1,112.90	(0.00)	1,112.90
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.02	0.00	163.10	978.59	(68.76)	909.83
288. Paint the walls - two coats	799.50 SF	0.76	0.00	121.52	729.14	(91.14)	638.00
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.92	0.00	34.12	204.67	(0.00)	204.67
290. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(0.00)	66.75
291. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(0.00)	98.54
Totals: Patrol room			**0.00**	**870.66**	**5,224.06**	**297.41**	**4,926.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

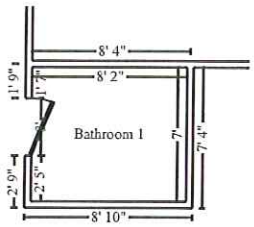


Officer Jones office **Height: 9'**

432.00 SF Walls	144.00 SF Ceiling
576.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.00	0.00	3.24	19.44	(1.39)	18.05
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.16	0.00	1.88	11.28	(0.00)	11.28
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.02	0.00	1.66	9.93	(0.70)	9.23
296. Paint the walls - two coats	432.00 SF	0.76	0.00	65.66	393.98	(49.25)	344.73
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
298. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
299. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Officer Jones office			**0.00**	**109.58**	**657.53**	**51.34**	**606.19**



Bathroom 1 **Height: 9'**

249.00 SF Walls	57.17 SF Ceiling
306.17 SF Walls & Ceiling	57.17 SF Floor
6.35 SY Flooring	27.33 LF Floor Perimeter
30.33 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

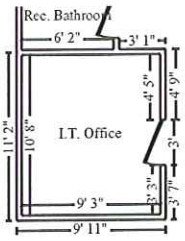
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
303. Paint the walls - two coats	249.00 SF	0.76	0.00	37.84	227.08	(28.39)	198.69
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.92	0.00	10.48	62.95	(0.00)	62.95

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(0.00)	14.41
306. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(0.00)	21.26
Totals: Bathroom 1			**0.00**	**108.44**	**650.75**	**45.11**	**605.64**



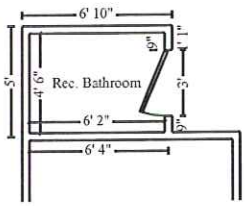
I.T. Office - Rebecca Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter

98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(0.00)	15.34
X 308. Drywall patch / small repair, ready for paint	1.00 EA	43.06	0.00	8.62	51.68	(0.00)	51.68
X 309. Paint the walls - two coats	357.80 SF	0.76	0.00	54.38	326.31	(40.79)	285.52
310. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(0.00)	36.58
Totals: I.T. Office			**0.00**	**71.66**	**429.91**	**40.79**	**389.12**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter

27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

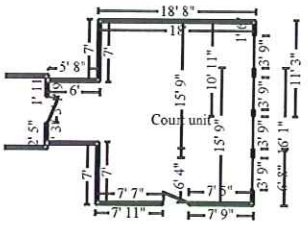
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
✓ 311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint Ceiling?	220.69 SF	2.00	0.00	88.28	529.66	(37.96)	491.70

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.30	0.00	2.60	15.60	(0.00)	15.60
313. Drywall patch / small repair, ready for paint- wall*	1.00 EA	43.06	0.00	8.62	51.68	(4.31)	47.37
314. Paint the walls and ceiling - two coats	220.69 SF	0.76	0.00	33.54	201.26	(25.16)	176.10
315. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(0.00)	7.06
316. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(0.87)	9.55
Totals: Rec. Bathroom			**0.00**	**135.96**	**815.68**	**68.30**	**747.38**



Court unit **Height: 8' 4"**

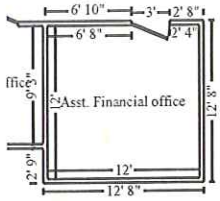
710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
317. Contents - move out then reset - Large room	1.00 EA	52.82	0.00	10.56	63.38	(0.00)	63.38
318. Paint the walls - two coats	710.00 SF	0.76	0.00	107.92	647.52	(80.94)	566.58
319. Water extraction from carpeted floor	100.00 SF	0.45	0.00	9.00	54.00	(0.00)	54.00
320. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(14.26)	156.88
Totals: Court unit			**0.00**	**156.00**	**936.04**	**95.20**	**840.84**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



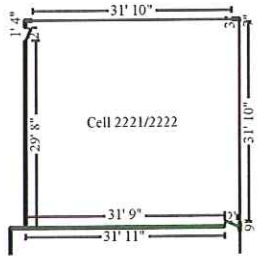
Asst. Financial office — **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door — **3' X 8'** — **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
325. Paint the walls - two coats	384.00 SF	0.76	0.00	58.36	350.20	(43.78)	306.42
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
327. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
328. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Asst. Financial office			**0.00**	**149.68**	**898.15**	**60.50**	**837.65**
Total: Main Level			**0.00**	**3,584.86**	**21,508.53**	**1,405.12**	**20,103.41**

2nd floor



Cell 2221/2222 — **Height: 9' 4"**

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door — **2' X 8'** — **Opens into Exterior**

Door — **2' X 8'** — **Opens into CELL_2202**

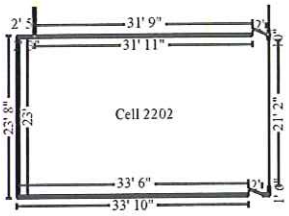
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Paint the surface area - walls two coats*	358.91 SF	0.76	0.00	54.56	327.33	(54.55)	272.78
330. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(0.00)	60.15

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**64.58**	**387.48**	**54.55**	**332.93**



Cell 2202 **Height: 9' 4"**

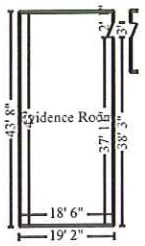
1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter

837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door	**2' X 8'**	**Opens into Exterior**
Door	**2' X 8'**	**Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
331. Paint the surface area - walls two coats*	244.49 SF	0.76	0.00	37.16	222.97	(37.16)	185.81
332. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(0.00)	60.40
Totals: Cell 2202			**0.00**	**47.22**	**283.37**	**37.16**	**246.21**
Total: 2nd floor			**0.00**	**111.80**	**670.85**	**91.71**	**579.14**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter

795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

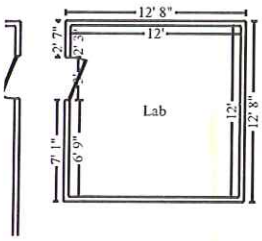
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(0.00)	200.50
334. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(0.00)	295.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**0.00**	**496.46**



Lab **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
336. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Lab			**0.00**	**14.96**	**89.84**	**0.00**	**89.84**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**
Total: Basement			**0.00**	**175.94**	**1,055.74**	**0.00**	**1,055.74**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**3,882.00**	**24,791.45**	**1,721.83**	**23,069.62**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

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

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Total: Site N/A Build N/A Outreach Center			**0.00**	**51,490.64**	**308,942.11**	**59,488.58**	**249,453.53**

Site 20 Build. 015 207 Airplane Hanger

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,716. Specialty Items (Bid Item) Estimate attached*	1.00 EA	990,461.00	0.00	0.00	990,461.00	(495,230.50)	495,230.50
Total: Main Level			**0.00**	**0.00**	**990,461.00**	**495,230.50**	**495,230.50**
Total: Site 20 Build. 015 207 Airplane Hanger			**0.00**	**0.00**	**990,461.00**	**495,230.50**	**495,230.50**
Line Item Totals: CAT-11-21419-3281-LM			**0.00**	**189,548.50**	**2,132,420.54**	**684,070.01**	**1,448,350.53**

Grand Total Areas:

181,121.14	SF Walls	94,172.87	SF Ceiling	275,294.01	SF Walls and Ceiling
93,700.48	SF Floor	10,411.16	SY Flooring	18,730.29	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	19,394.30	LF Ceil. Perimeter
93,700.48	Floor Area	99,259.88	Total Area	181,201.14	Interior Wall Area
183,612.28	Exterior Wall Area	13,905.23	Exterior Perimeter of Walls		
364,013.23	Surface Area	3,640.13	Number of Squares	35,053.00	Total Perimeter Length
2,787.08	Total Ridge Length	0.00	Total Hip Length		

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Summary for Blanket Coverage

Line Item Total	1,942,872.04
Overhead	94,774.25
Profit	94,774.25
Replacement Cost Value	**$2,132,420.54**
Less Depreciation	(684,070.01)
Actual Cash Value	**$1,448,350.53**
Less Deductible	(50,000.00)
Net Claim	**$1,398,350.53**
Total Recoverable Depreciation	684,070.01
Net Claim if Depreciation is Recovered	**$2,082,420.54**

Luis F. Miller

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

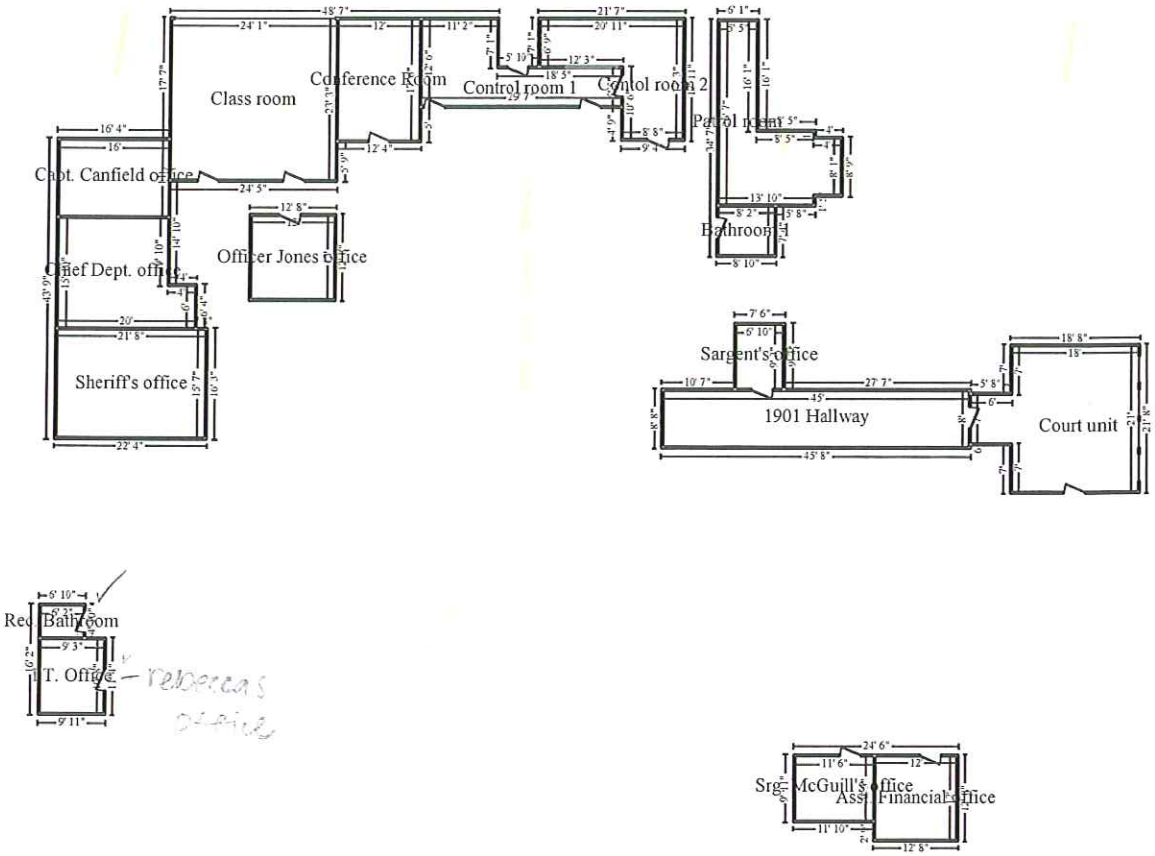
DISCLAIMER

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. When the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

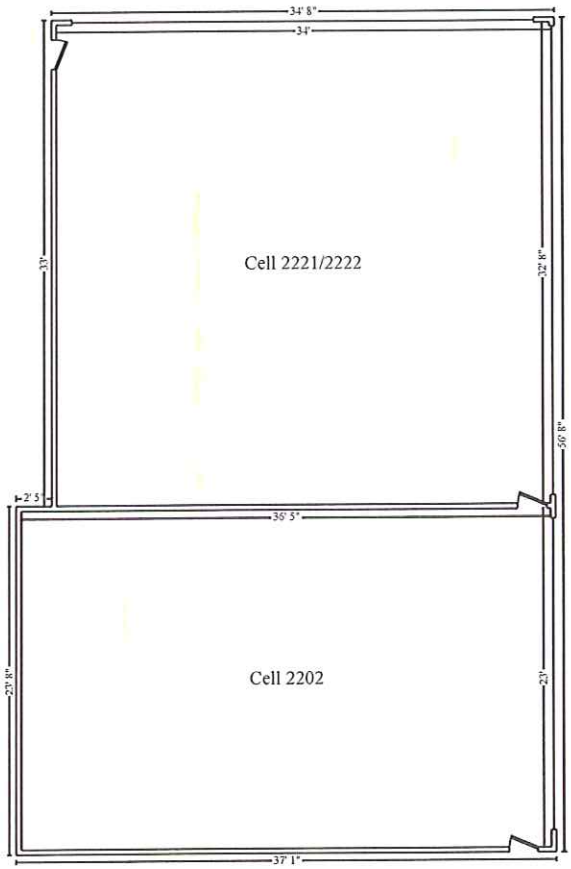
The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and the final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repairs not included in the estimate. Per the policy the insurance Company has a right to inspect and determine any additional damages that may be covered.

Site 4 Biuld 4 Justice Center - Main Level



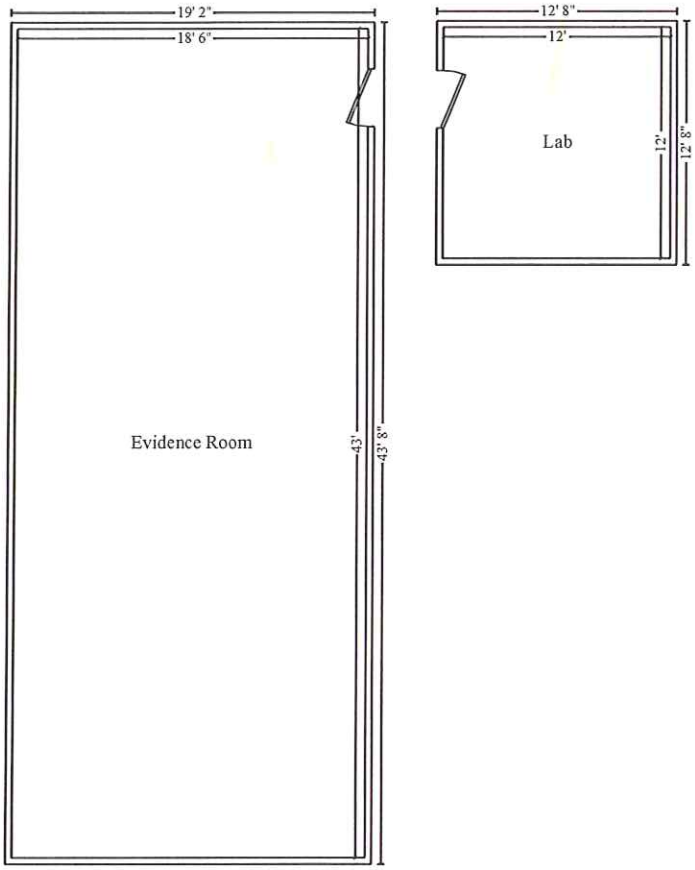
Site 4 Biuld 4 Justice Center - 2nd floor



N

2nd floor

Site 4 Biuld 4 Justice Center - Basement



N

Basement

notes from 3rd walk-through w/ Williamson

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

November 18, 2017

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR201730921
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

Dear Mr. Yandell,

This will follow our report of September 8, 2017 and serve as our current status.

RESERVED RECOMMENDATIONS:

Buildings:

Site3 Building 001 Bridge St. Annex:	$157,994.00
Site 13 Building 001 Old Jail:	$ 24,711.00
Site 4 Building 001 Justice Center:	$ 24,792.00
Site 7 Building 001 Justice of the Peace 1:	$ 993.00
Site 5 Building 001 Glass St. Storage:	$ 10,234.00
Site 18 Building 003 Sign Storage:	$ 2,725.00
Site 18 Building 001 Equipment Pavilion 1:	$ 2,327.00
Site 18 Building 005 Equipment Pavilion 2:	$ 1,650.00
Site 2 Building 001 1892 Old Court House:	$ 4,524.00
Site N/A Building N/A Old Courthouse Tunnel:	$ 423.00
Site 17 Building 999 Improvements:	$ 2,934.00
Site 1 Building 001 New Courthouse:	$ 11,993.00
Site 9 Building 001 Maintenance Building:	$ 12,589.00
Site 9 Building 007 Sign Storage Building:	$ 7,449.00
Site 9 Building 003 Fuel Pavilion:	$ 483.00
Site 9 Building 008 Tire Pavilion:	$ 1,490.00
Site 9 Building 002 Mechanic Shop:	$ 2,651.00
Site 9 Building 055 Communications Building:	$ 10,044.00
Site 22 Building 001 Maintenance Building:	$ 5,111.00
Site 22 Building 006 Boat Pavilion:	$ 395.00
Site 22 Building 007 Storage Shed:	$ 1,733.00

Site 12 Building 003 Office:	$ 2,703.00
Site 12 Building 011 Maintenance Building:	$ 2,520.00
Site 12 Building 004 Storage Shed:	$ 296.00
Site 12 Building 999 Improvements:	$ 2,926.00
Site 15 Building 001 PCT4 Maintenance Build.:	$ 7,791.00
Site 16 Building 001 4-H Activity Center:	$ 6,761.00
Site 24 Building 001 Extension Office:	$ 43,067.00
Site 10 Building 001 Health Dept.:	$ 7,044.00
Site 10 Building 004 Storage Shed.:	$ 896.00
Site 28 Building 001 Animal Shelter:	$ 1,235.00
Site 28 Building 3 Storage 1:	$ 2,910.00
Site 28 Building 999 Improvements:	$ 1,169.00
Site 6 Building 001 Officer's Club:	$ 72,191.00
Site 8 Building 001 Hartman Building:	$ 8.00
Site 26 Building 001 Juvenile Detention Center:	$ 8,657.00
Site 26 Building 002 Smoking Pavilion:	$ 2,280.00
Site N/A Building N/A Sky Restaurant:	$ 39,755.00
Site 20 Building 12 Control Tower:	$ 27,055.00
Site 20 Building 11 348 Airplane Hanger:	$ 8,383.00
Site 20 Building 10 388 Airplane Hanger:	$ 75,456.00
Site 20 Building 001 Airport Terminal:	$ 6,364.00
Site 20 Building 008 133 Airplane Hanger:	$ 25,084.00
Site 20 Building 007 AARFF Fire Department:	$ 5,303.00
Site 20 Building 002 Maintenance Building:	$ 22,199.00
Site 20 Building 005 Fire Marshal/TSA:	$ 7,234.00
Site 20 Building 14 437 Airplane Hanger:	$ 33,552.00
Site 35 Building 001 Fisher Stevens Building:	$ 6,207.00
Site 20 Building 13 305 Hanger:	$ 15,877.00
Site 33Building 001 Reliant Building:	$ 1,961.00
Site 31 Building 001 Old Church:	$ 6,025.00
Site 30 Building 001 VRS Building:	$ 6,263.00
Site 29 Building 001 Combat U of H Building:	$ 42,675.00
Site 19 Building 001 PCT. 4 Maintenance:	$ 35,026.00
Site 25 Building 001 470 B Building:	$ 18,430.00
Site N/A Building N/A Outreach Academy:	$308,943.00
Site 20 Building 15 207 Airplane Hanger C:	$990,461.00

Blanket Reserve total: **$ 2,132,421.00**

Contents: **$ 25,000.00**

DESCRIPTION OF DAMAGES:

Site 13 Building 001 Old Jail, 206 West Constitution Street, Victoria, Texas 77905.

Due to the poor condition and deterioration of the roof from normal wear and tear, water entered the second floor mess hall of the old jail. Water penetrated to the rooms on the first floor causing damage to the carpet in the common area. Wind-driven rain came in through the windows of the first floor, also causing water damage to the carpet and drywall in the A&G office, Interdiction office, Sergeant's office, main entrance hallway, Special Crimes office, bathroom and HSI office. Wind-driven rain as well as rising water from the rain came in through the windows and the basement causing water damage to the floors and wall paneling in the Ammunition closet, SWAT changing room, SWAT debriefing room, SWAT closet, the west hallway, DHSI office, Coastal Bend Border Liaison's office, and the JOIC office.

Site3 Building 001 Bridge Street Annex, 204 N. Bridge St. Victoria, TX. 77905

Hurricane force winds blew off the covers on two of the vents on the roof allowing water to enter the building causing water damage to the third-floor mechanical room, Suite 300 and elevator lobby. Water travelled down into the second floor causing minor water damage to the stair landing, closet mechanical room and storage Cage 1, 2 and 3

There were some broken window panes in storage cage 1 also allowing water entering the bridge, penetrating to the first floor, causing damages to the Historical Archives room, the Historical Commissions office and Historical Commission storage room. A window also broke on the Main Archives hallway in the first floor causing water to enter the hallway area on the first floor.

On the annex side of the building, in addition to the blown off vent cover, wind-driven rain entered under the main doors on the first floor allowing water to seep into the basement causing water damage to the ceilings, walls and floors in the ESE Storage 1 and Storage 2 rooms, the elevator, an office, Emergency Operation Center, the VEM office, and 911 Command Group office.

Site 4 Building 001 Justice Center, 111 North Glass, Victoria, Texas 77901

Wind-driven rain came in around the windows of the building, causing water damage to the walls underneath the windows on the second floor Cell 2221, 2222 and Cell 2202. Water penetrated to the first floor as well as wind-driven rain that came in through the windows also caused water damage to the ceilings, the walls and the floors in the Court Unit, 1901 hallway, Sheriff's office, bathroom, Chief Deputy's office, Captain's office, assistant financial office, conference room, petrol room, IT 991 office, McGuill's office,

and records room bathroom. Due to the excessive water, the smoke detectors on the main entrance stopped operating.

Site 7 Building 001 Justice of the Peace 1, 111 North, Glass, Victoria, Texas 77901

The high winds damaged a cloth canopy at the entrance of the JP's office. Wind-driven rain came in under the front door causing water damage to carpets the clerk's office and Rubio's office.

Site 5 Building 001 Glass St. Storage 103 South Glass Street, Victoria, Texas 77901

Due to deterioration of normal wear and tear to the metal roof of the building, the roof leaked allowing water to enter the building causing water damage to the ceiling of the second-floor classroom. The high winds also caused 39' of gutter to blow off the building as well as a lattice siding. Also, an area of approximately 12' x 2'11" of the hardboard siding was also blown off the building. In the double fan room two window panes were broken during the storm allowing water to enter causing damage to the hardwood floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and the walls in Room 1. The water continued down into the basement causing damage to the ceiling and floors the basement storage area. The water also caused damage to the basement's bathroom's ceiling as well as the ceiling and walls in the kitchen.

Site 2 Building 1 1892 Old Courthouse, 101 North Bridge, Victoria, Texas 77901

A window broke due to the high winds on the women's third floor bathroom allowing wind driven rain to enter causing minor water damage to the window casings. Wind-driven rain came in around the windows in courts rooms 303 and 302 causing minor damage to the plastered walls.

We also noticed that there was some water damage around the windows in the main courtroom on the first floor. **We were advised by Mr. Kelly Hubert maintenance supervisor that that was a pre-existing damage.**

Site N/A Building N/A Old courthouse tunnel, 101 North Bridge, Victoria, Texas 777901.

Wind-driven rain came in through the glass seals of the tunnel causing some minor water damage to the plaster wall.

Site 20 Building 14 Airplane Hangar C, 207 Storehouse Drive, Victoria, Texas 77904

This is the building that suffered the most severe wind damage due to Hurricane Harvey, 50% of the roof was blown off the building allowing water to enter and caused water damage to the buildings on the west side of the hangar. The hangar doors on the south side were also damaged by the strong winds per the attached engineer's report, expert from Envista Engineering. The building is repairable and we are now in the process of obtaining a protocol for shoring of the structure to make it safe to begin repairs. We are also in the process of trying to secure prices for the specialty items like the hangar doors.

Site N/A Building N/A Library), 302 North Main Street, Victoria, Texas 77901

Due to deterioration and normal wear and tear of the roof and the extreme amount of rain fall related to hurricane Harvey, water penetrated roof allowing water to enter the building causing water damage to the suspended ceiling and floors in the staff's workspace, office 1, office 2, office 3, office 5 and the computer room located on the 2nd. floor. The water penetrated to the first floor causing water damage to the drywall on the ceiling and walls of the main library, meaning room closet and the story time room. We have been told this is a joint venture with the City of Victoria and is questionable as to who has the insurance on the building therefore at this time we have reframed from including it in our estimate.

PRELIMINARY ESTIMATE OF DAMAGES:

My estimate attached is in the amount of $2,132,420.24. Should recoverable depreciation be considered, it is in the amount of (684,070.01) for an ACV total loss of $1,448,350.53. Application of the $50,000.00 deductible leaves a total claim of $ 1,398,350.32.

September 18, 2017, we forwarded a list of the buildings inspected in our estimate to Ms. Joyce Dean with Victoria County and have asked her to advise if there are any additional buildings in the county that need further inspection. As of this report we have not received a response.

PHOTOGRAPHS:

Photos will be sent in a follow up report in the near future.

CONTENTS:

There were a small number of computers and desks that did sustain some water damage. We are in the process of obtaining a list from the insured and confirming damage. As soon as this task has been completed, we will forward our contents estimate for your review. Due to anticipated small claim for BPP we do not anticipate assigning to a BPP company for assistance.

SALVAGE:

There is no salvage available.

SUBROGATION:

No subrogation available.

ACTION PLAN:

1. Secure and inspect contents damaged by Hurricane Harvey
2. Complete contents estimate.
3. Complete structure estimate and obtain agreement with VIRTUS Group
4. Complete any additional instruction from TAC.

Sincerely,

Luis F Miller
International General Adjuster

LFM/ms
Enclosures

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured:	Victoria County	Business:	(361) 550-7040
Business:	101 N. Bridge St. Victoria, TX 77901		
Property:	101 N. Bridge St. Victoria, TX 77901		
Claim Rep.:	Mr. Keven Yandell	Business:	(800) 456-5974
Business:	P.O. Box 2131 Austin, TX 78716-2131		
Estimator:	Luis F. Miller	Business:	(956) 467-1375
Business:	P.O. Box 2692 McAllen, TX 78502-2692	E-mail:	lmiller@asg-adj.com
Reference:			
Company:	Texas Association of Counties Risk Managmen Poolt		
Business:	P.O. Box 2131 Austin, TX 78768		
Contractor:		Business:	(241) 551-1606
Company:	RMC Group		
Business:	8380 Warren Parkway Suite 700 Frisco, TX 75034		

Claim Number: PR20173092-1 **Policy Number:** PR2350-20170701-1 **Type of Loss:** Hurricane

Date Contacted:	8/29/2017		
Date of Loss:	8/27/2017	Date Received:	8/30/2017
Date Inspected:	8/30/2017	Date Entered:	9/25/2017 1:53 PM
Date Est. Completed:	11/10/2017 8:37 PM		

Price List:	TXVC8X_SEP17 Restoration/Service/Remodel
Estimate:	CAT-11-21419-3281-LM

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

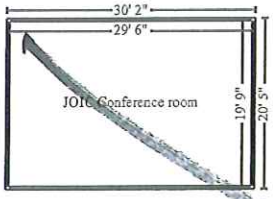
Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter

582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.22	0.00	7.04	42.26	(0.00)	42.26
195. R&R Paneling	117.60 SF	2.00	0.00	47.04	282.24	(63.15)	219.09
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.16	0.00	27.28	163.70	(0.00)	163.70
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.91	0.00	455.88	2,735.21	(366.09)	2,369.12
Totals: JOIC Conference room			**0.00**	**561.72**	**3,370.31**	**429.24**	**2,941.07**
Total: Basement			**0.00**	**2,973.64**	**17,841.57**	**2,234.89**	**15,606.68**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,118.36**	**24,710.05**	**2,910.33**	**21,799.72**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

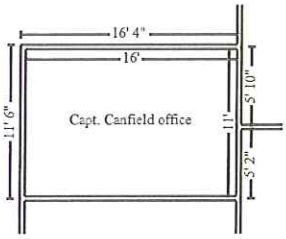
North elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	46.93	0.00	9.40	56.33	(0.00)	56.33
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.40**	**1,556.33**	**225.00**	**1,331.33**

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

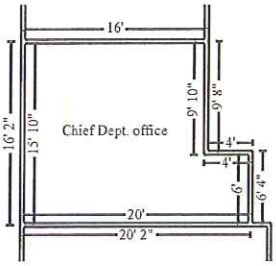


Capt. Canfield office

Height: 9'

486.00 SF Walls	176.00 SF Ceiling
662.00 SF Walls & Ceiling	176.00 SF Floor
19.56 SY Flooring	54.00 LF Floor Perimeter
54.00 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(0.00)	27.46
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
205. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
209. Paint the walls - two coats	486.00 SF	0.76	0.00	73.88	443.24	(55.40)	387.84
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.92	0.00	20.72	124.40	(0.00)	124.40
211. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(0.00)	44.36
212. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(0.00)	65.48
Totals: Capt. Canfield office			**0.00**	**285.60**	**1,713.47**	**105.81**	**1,607.66**



Chief Dept. office

Height: 8'

573.33 SF Walls	277.33 SF Ceiling
850.67 SF Walls & Ceiling	277.33 SF Floor
30.81 SY Flooring	71.67 LF Floor Perimeter
71.67 LF Ceil. Perimeter	

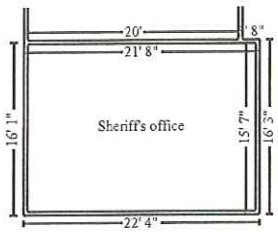
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
213. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(0.00)	43.27
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.54	0.00	2.46	14.78	(1.11)	13.67
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.30	0.00	2.08	12.48	(0.85)	11.63
216. Detach & Reset Window sill	14.83 LF	2.30	0.00	6.82	40.93	(0.00)	40.93
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.00	0.00	25.70	154.14	(11.05)	143.09

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Chief Dept. office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.16	0.00	14.90	89.40	(0.00)	89.40
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.02	0.00	11.32	67.89	(4.77)	63.12
220. Paint the walls - two coats	573.33 SF	0.76	0.00	87.14	522.87	(65.36)	457.51
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.92	0.00	27.54	165.15	(0.00)	165.15
222. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(0.00)	69.88
223. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(0.00)	103.17
Totals: Chief Dept. office			**0.00**	**214.02**	**1,283.96**	**83.14**	**1,200.82**



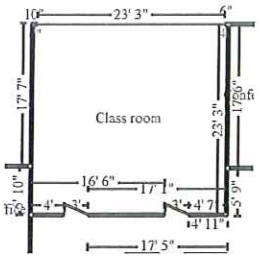
Sheriff's office **Height: 8'**

596.00 SF Walls
933.64 SF Walls & Ceiling
37.52 SY Flooring
74.50 LF Ceil. Perimeter
337.64 SF Ceiling
337.64 SF Floor
74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(0.00)	52.67
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.51	0.00	4.84	29.00	(2.21)	26.79
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.30	0.00	4.16	24.96	(1.70)	23.26
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.00	0.00	19.20	115.20	(8.26)	106.94
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.16	0.00	11.14	66.82	(0.00)	66.82
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.02	0.00	9.80	58.76	(4.13)	54.63
230. Paint the walls - two coats	596.00 SF	0.76	0.00	90.60	543.56	(67.94)	475.62
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.92	0.00	28.62	171.67	(0.00)	171.67
232. Water extraction from carpeted floor	337.64 SF	0.45	0.00	30.38	182.32	(0.00)	182.32
233. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(0.00)	137.76
Totals: Sheriff's office			**0.00**	**230.48**	**1,382.72**	**84.24**	**1,298.48**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

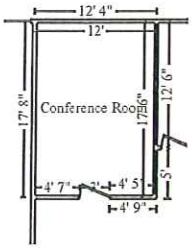


Class room **Height: 9'**

828.00 SF Walls	559.94 SF Ceiling
1387.94 SF Walls & Ceiling	559.94 SF Floor
62.22 SY Flooring	91.67 LF Floor Perimeter
94.67 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(0.00)	87.35
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
237. Detach & Reset Window sill	26.25 LF	2.30	0.00	12.08	72.46	(0.00)	72.46
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.00	0.00	66.04	396.24	(28.40)	367.84
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.16	0.00	38.30	229.82	(0.00)	229.82
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
241. Paint the walls - two coats	828.00 SF	0.76	0.00	125.86	755.14	(94.39)	660.75
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.92	0.00	35.22	211.23	(0.00)	211.23
243. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(0.00)	141.11
244. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(0.00)	208.30
Totals: Class room			**0.00**	**401.98**	**2,411.66**	**144.80**	**2,266.86**



Conference Room **Height: 9'**

531.00 SF Walls	210.00 SF Ceiling
741.00 SF Walls & Ceiling	210.00 SF Floor
23.33 SY Flooring	59.00 LF Floor Perimeter
59.00 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(0.00)	32.76
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.51	0.00	9.68	58.00	(4.42)	53.58

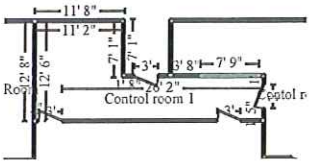
Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.30	0.00	8.32	49.92	(3.39)	46.53
248. Detach & Reset Window sill	12.00 LF	2.30	0.00	5.52	33.12	(0.00)	33.12
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.00	0.00	43.20	259.20	(18.58)	240.62
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.16	0.00	25.06	150.34	(0.00)	150.34
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.02	0.00	22.04	132.20	(9.29)	122.91
252. Paint the walls - two coats	531.00 SF	0.76	0.00	80.72	484.28	(60.53)	423.75
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.92	0.00	4.60	27.64	(0.00)	27.64
254. Water extraction from carpeted floor	210.00 SF	0.45	0.00	18.90	113.40	(0.00)	113.40
255. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(0.00)	85.68
Totals: Conference Room			**0.00**	**237.78**	**1,426.54**	**96.21**	**1,330.33**

Control room 1 **Height: 9'**



705.83 SF Walls	239.34 SF Ceiling
945.17 SF Walls & Ceiling	239.34 SF Floor
26.59 SY Flooring	76.42 LF Floor Perimeter
84.17 LF Ceil. Perimeter	

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

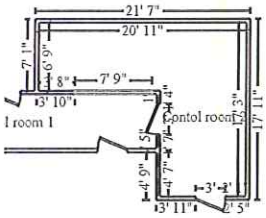
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(0.00)	37.33
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.51	0.00	12.08	72.48	(5.52)	66.96
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.30	0.00	10.40	62.40	(4.24)	58.16
259. Detach & Reset Window sill	68.58 LF	2.30	0.00	31.54	189.27	(0.00)	189.27
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	11.64	0.00	68.86	413.17	(0.00)	413.17

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.00	0.00	76.94	461.62	(33.08)	428.54
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.16	0.00	44.62	267.73	(0.00)	267.73
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.02	0.00	33.68	202.09	(14.20)	187.89
264. Paint the walls - two coats	705.83 SF	0.76	0.00	107.28	643.71	(80.46)	563.25
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.92	0.00	11.36	68.15	(0.00)	68.15
266. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(0.00)	60.32
267. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(0.00)	89.04
Totals: Control room 1			**0.00**	**427.88**	**2,567.31**	**137.50**	**2,429.81**



Contol room 2

Height: 9'

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter
232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

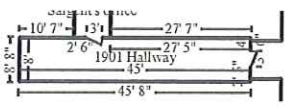
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(0.00)	36.22
269. Paint the walls - two coats	635.33 SF	0.76	0.00	96.58	579.43	(72.43)	507.00
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.92	0.00	1.94	11.54	(0.00)	11.54
271. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(0.00)	58.52
272. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(0.00)	86.38
Totals: Contol room 2			**0.00**	**128.72**	**772.09**	**72.43**	**699.66**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

1901 Hallway — Height: 9'

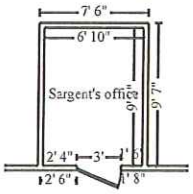


934.70	SF Walls	361.74	SF Ceiling
1296.44	SF Walls & Ceiling	361.74	SF Floor
40.19	SY Flooring	103.08	LF Floor Perimeter
106.08	LF Ceil. Perimeter		

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.51	0.00	2.40	14.48	(1.10)	13.38
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.30	0.00	6.24	37.44	(2.54)	34.90
275. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(0.00)	10.08
276. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(11.21)	123.35
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.54	0.00	4.92	29.56	(2.22)	27.34
Totals: 1901 Hallway			**0.00**	**37.66**	**226.12**	**17.07**	**209.05**

Sargent's office — Height: 8'



257.33	SF Walls	63.21	SF Ceiling
320.54	SF Walls & Ceiling	63.21	SF Floor
7.02	SY Flooring	32.17	LF Floor Perimeter
32.17	LF Ceil. Perimeter		

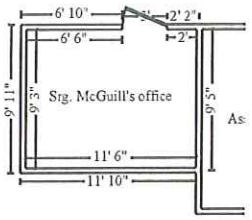
19

Door	**3' X 8'**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(0.00)	15.93
279. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(0.00)	3.72
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**0.00**	**19.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

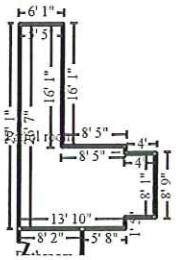


Srg. McGuill's office **Height: 9'**

373.50 SF Walls	106.38 SF Ceiling
479.88 SF Walls & Ceiling	106.38 SF Floor
11.82 SY Flooring	41.50 LF Floor Perimeter
41.50 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.92	0.00	4.42	26.51	(1.97)	24.54
281. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(0.00)	26.80
282. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(3.30)	36.28
Totals: Srg. McGuill's office			**0.00**	**15.48**	**92.89**	**5.27**	**87.62**



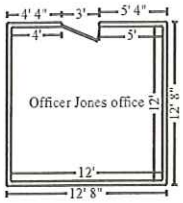
Patrol room **Height: 9'**

799.50 SF Walls	264.89 SF Ceiling
1064.39 SF Walls & Ceiling	264.89 SF Floor
29.43 SY Flooring	88.83 LF Floor Perimeter
88.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(0.00)	41.32
284. Detach & Reset Window sill	26.58 LF	2.30	0.00	12.22	73.35	(0.00)	73.35
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.00	0.00	319.80	1,918.80	(137.51)	1,781.29
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.16	0.00	185.48	1,112.90	(0.00)	1,112.90
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.02	0.00	163.10	978.59	(68.76)	909.83
288. Paint the walls - two coats	799.50 SF	0.76	0.00	121.52	729.14	(91.14)	638.00
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.92	0.00	34.12	204.67	(0.00)	204.67
290. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(0.00)	66.75
291. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(0.00)	98.54
Totals: Patrol room			**0.00**	**870.66**	**5,224.06**	**297.41**	**4,926.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Officer Jones office

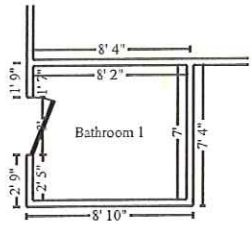
Height: 9'

432.00 SF Walls
576.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter

144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.00	0.00	3.24	19.44	(1.39)	18.05
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.16	0.00	1.88	11.28	(0.00)	11.28
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.02	0.00	1.66	9.93	(0.70)	9.23
296. Paint the walls - two coats	432.00 SF	0.76	0.00	65.66	393.98	(49.25)	344.73
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
298. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
299. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Officer Jones office			**0.00**	**109.58**	**657.53**	**51.34**	**606.19**



Bathroom 1

Height: 9'

249.00 SF Walls
306.17 SF Walls & Ceiling
6.35 SY Flooring
30.33 LF Ceil. Perimeter

57.17 SF Ceiling
57.17 SF Floor
27.33 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

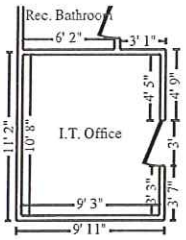
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
303. Paint the walls - two coats	249.00 SF	0.76	0.00	37.84	227.08	(28.39)	198.69
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.92	0.00	10.48	62.95	(0.00)	62.95

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(0.00)	14.41
306. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(0.00)	21.26
Totals: Bathroom 1			**0.00**	**108.44**	**650.75**	**45.11**	**605.64**

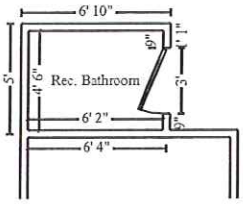


I.T. Office - Rebecca Office **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter
98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(0.00)	15.34
X 308. Drywall patch / small repair, ready for paint	1.00 EA	43.06	0.00	8.62	51.68	(0.00)	51.68
X 309. Paint the walls - two coats	357.80 SF	0.76	0.00	54.38	326.31	(40.79)	285.52
310. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(0.00)	36.58
Totals: I.T. Office			**0.00**	**71.66**	**429.91**	**40.79**	**389.12**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter
27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
✓ 311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.00	0.00	88.28	529.66	(37.96)	491.70

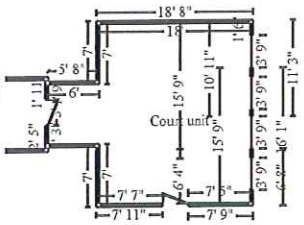
Ceiling?

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.30	0.00	2.60	15.60	(0.00)	15.60
313. Drywall patch / small repair, ready for paint- wall	1.00 EA	43.06	0.00	8.62	51.68	(4.31)	47.37
314. Paint the walls and ceiling - two coats	220.69 SF	0.76	0.00	33.54	201.26	(25.16)	176.10
315. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(0.00)	7.06
316. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(0.87)	9.55
Totals: Rec. Bathroom			**0.00**	**135.96**	**815.68**	**68.30**	**747.38**



Court unit **Height: 8' 4"**

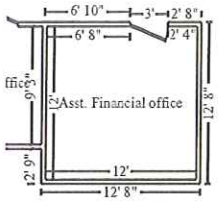
710.00 SF Walls	419.46 SF Ceiling
1129.46 SF Walls & Ceiling	419.46 SF Floor
46.61 SY Flooring	84.00 LF Floor Perimeter
90.00 LF Ceil. Perimeter	

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
317. Contents - move out then reset - Large room	1.00 EA	52.82	0.00	10.56	63.38	(0.00)	63.38
318. Paint the walls - two coats	710.00 SF	0.76	0.00	107.92	647.52	(80.94)	566.58
319. Water extraction from carpeted floor	100.00 SF	0.45	0.00	9.00	54.00	(0.00)	54.00
320. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(14.26)	156.88
Totals: Court unit			**0.00**	**156.00**	**936.04**	**95.20**	**840.84**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



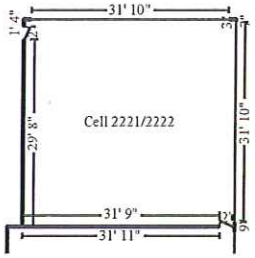
Asst. Financial office **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.00	0.00	25.92	155.52	(11.15)	144.37
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.16	0.00	15.04	90.21	(0.00)	90.21
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.02	0.00	13.22	79.32	(5.57)	73.75
325. Paint the walls - two coats	384.00 SF	0.76	0.00	58.36	350.20	(43.78)	306.42
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.92	0.00	18.44	110.60	(0.00)	110.60
327. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
328. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Asst. Financial office			**0.00**	**149.68**	**898.15**	**60.50**	**837.65**
Total: Main Level			**0.00**	**3,584.86**	**21,508.53**	**1,405.12**	**20,103.41**

2nd floor



Cell 2221/2222 **Height: 9' 4"**

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

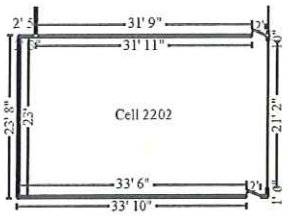
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Paint the surface area - walls two coats*	358.91 SF	0.76	0.00	54.56	327.33	(54.55)	272.78
330. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(0.00)	60.15

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**64.58**	**387.48**	**54.55**	**332.93**



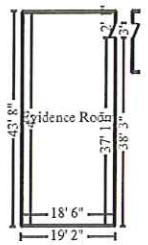
Cell 2202 **Height: 9' 4"**

1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter
837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door	**2' X 8'**	**Opens into Exterior**
Door	**2' X 8'**	**Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
331. Paint the surface area - walls two coats*	244.49 SF	0.76	0.00	37.16	222.97	(37.16)	185.81
332. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(0.00)	60.40
Totals: Cell 2202			**0.00**	**47.22**	**283.37**	**37.16**	**246.21**
Total: 2nd floor			**0.00**	**111.80**	**670.85**	**91.71**	**579.14**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter
795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

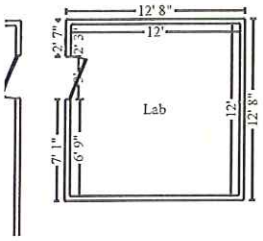
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(0.00)	200.50
334. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(0.00)	295.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**0.00**	**496.46**



Lab **Height: 8'**

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
336. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Lab			**0.00**	**14.96**	**89.84**	**0.00**	**89.84**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**
Total: Basement			**0.00**	**175.94**	**1,055.74**	**0.00**	**1,055.74**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**3,882.00**	**24,791.45**	**1,721.83**	**23,069.62**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

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

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Total: Site N/A Build N/A Outreach Center	0.00	51,490.64	308,942.11	59,488.58	249,453.53

Site 20 Build. 015 207 Airplane Hanger

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1,716. Specialty Items (Bid Item) Estimate attached*	1.00 EA	990,461.00	0.00	0.00	990,461.00	(495,230.50)	495,230.50
Total: Main Level			**0.00**	**0.00**	**990,461.00**	**495,230.50**	**495,230.50**
Total: Site 20 Build. 015 207 Airplane Hanger			**0.00**	**0.00**	**990,461.00**	**495,230.50**	**495,230.50**
Line Item Totals: CAT-11-21419-3281-LM			**0.00**	**189,548.50**	**2,132,420.54**	**684,070.01**	**1,448,350.53**

Grand Total Areas:

181,121.14	SF Walls	94,172.87	SF Ceiling	275,294.01	SF Walls and Ceiling
93,700.48	SF Floor	10,411.16	SY Flooring	18,730.29	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	19,394.30	LF Ceil. Perimeter
93,700.48	Floor Area	99,259.88	Total Area	181,201.14	Interior Wall Area
183,612.28	Exterior Wall Area	13,905.23	Exterior Perimeter of Walls		
364,013.23	Surface Area	3,640.13	Number of Squares	35,053.00	Total Perimeter Length
2,787.08	Total Ridge Length	0.00	Total Hip Length		

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Summary for Blanket Coverage

Line Item Total	1,942,872.04
Overhead	94,774.25
Profit	94,774.25
Replacement Cost Value	**$2,132,420.54**
Less Depreciation	(684,070.01)
Actual Cash Value	**$1,448,350.53**
Less Deductible	(50,000.00)
Net Claim	**$1,398,350.53**
Total Recoverable Depreciation	684,070.01
Net Claim if Depreciation is Recovered	**$2,082,420.54**

Luis F. Miller

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

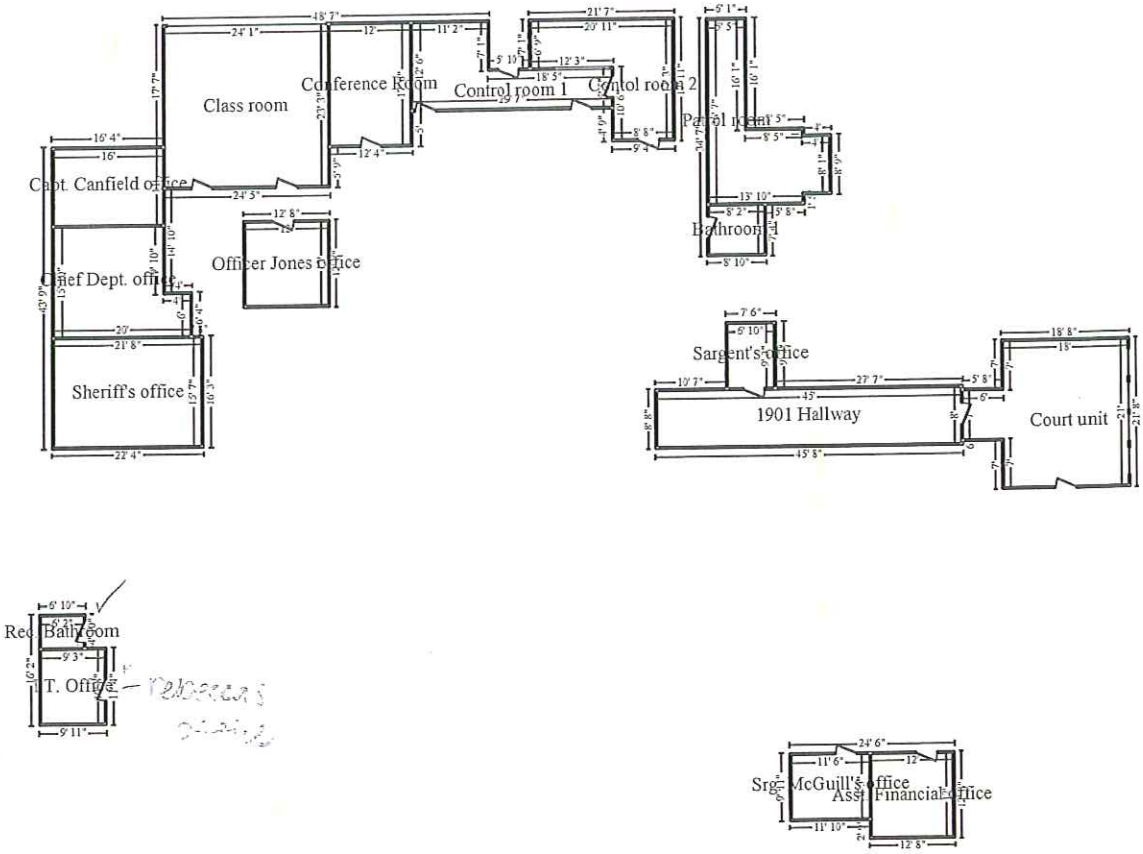
DISCLAIMER

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. When the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

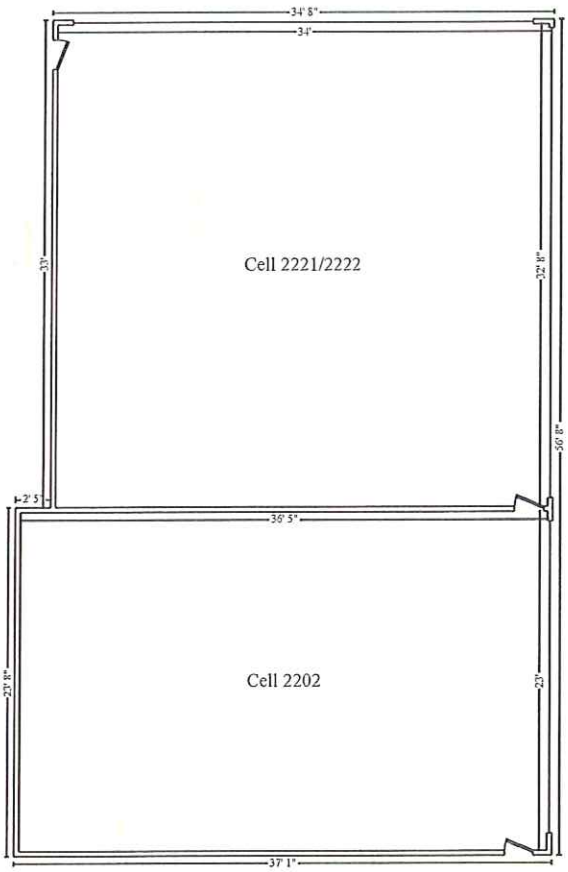
The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and the final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repairs not included in the estimate. Per the policy the insurance Company has a right to inspect and determine any additional damages that may be covered.

Site 4 Biuld 4 Justice Center - Main Level

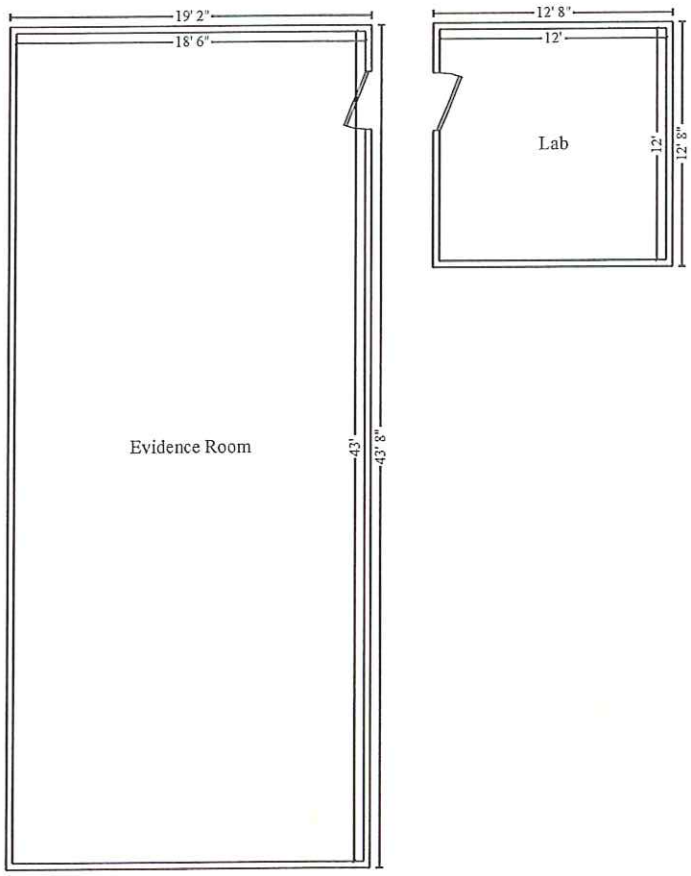


Site 4 Biuld 4 Justice Center - 2nd floor



N

2nd floor



N

Basement

hawn's list - 2nd walk through
provided Work group w/Williamson + Richard Morales

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Team Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2,522. Cove base molding - rubber or vinyl, 4" high	72.84 LF @	1.71 =	124.56
2,523. Contents - move out then reset - Large room	1.00 EA @	52.84 =	52.84
2,524. Final cleaning - construction - Commercial	330.56 SF @	0.14 =	46.28

Note: *All floor covering was removed prior to this occurrence.*

Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA @	391.20 =	391.20
2,525. Commercial Supervision / Project Management - per hour	96.00 HR @	59.61 =	5,722.56

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QTY	UNIT PRICE	TOTAL
200. R&R Window screen, 10 - 16 SF	1.00 EA @	47.49 =	47.49
201. AUTO DOORS - Controller box	1.00 EA @	1,500.00 =	1,500.00

Main Level

Capt. Canfield office **Height: 9'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
202. Protect contents - Cover with plastic	176.00 SF @	0.13 =	22.88
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF @	1.67 =	53.44
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF @	1.33 =	42.56
205. Detach & Reset Window sill	26.25 LF @	2.62 =	68.78
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF @	2.44 =	402.84
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF @	1.18 =	194.82
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF @	1.04 =	171.71

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Capt. Canfield office

DESCRIPTION	QTY	UNIT PRICE	TOTAL
209. Paint the walls - two coats	486.00 SF @	0.79 =	383.94
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF @	1.94 =	104.76
211. Water extraction from hard surface floor	176.00 SF @	0.21 =	36.96
212. Clean floor	176.00 SF @	0.31 =	54.56

Chief Dept. office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
213. Protect contents - Cover with plastic	277.33 SF @	0.13 =	36.05
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF @	1.70 =	13.60
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF @	1.33 =	10.64
216. Detach & Reset Window sill	14.83 LF @	2.62 =	38.85
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF @	2.44 =	156.70
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF @	1.18 =	75.78
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF @	1.04 =	57.68
220. Paint the walls - two coats	573.33 SF @	0.79 =	452.93
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF @	1.94 =	139.04
222. Water extraction from hard surface floor	277.33 SF @	0.21 =	58.24
223. Clean floor	277.33 SF @	0.31 =	85.97

Sheriff's office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
224. Protect contents - Cover with plastic	337.64 SF @	0.13 =	43.89
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF @	1.67 =	26.72
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF @	1.33 =	21.28
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF @	2.44 =	117.12
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF @	1.18 =	56.64
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF @	1.04 =	49.92
230. Paint the walls - two coats	596.00 SF @	0.79 =	470.84
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF @	1.94 =	144.54

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Sheriff's office

DESCRIPTION	QTY	UNIT PRICE	TOTAL
232. Water extraction from carpeted floor	337.64 SF @	0.46 =	155.31
233. Clean and deodorize carpet	337.64 SF @	0.34 =	114.80

Class room **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
234. Protect contents - Cover with plastic	559.94 SF @	0.13 =	72.79
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF @	1.67 =	53.44
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF @	1.33 =	42.56
237. Detach & Reset Window sill	26.25 LF @	2.62 =	68.78
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF @	2.44 =	402.84
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF @	1.18 =	194.82
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF @	1.04 =	171.71
241. Paint the walls - two coats	828.00 SF @	0.79 =	654.12
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF @	1.94 =	177.84
243. Water extraction from hard surface floor	559.94 SF @	0.21 =	117.59
244. Clean floor	559.94 SF @	0.31 =	173.58

Conference Room **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
245. Protect contents - Cover with plastic	210.00 SF @	0.13 =	27.30
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF @	1.67 =	53.44
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF @	1.33 =	42.56
248. Detach & Reset Window sill	12.00 LF @	2.62 =	31.44
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF @	2.44 =	263.52

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF @	1.18 =	127.44
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF @	1.04 =	112.32
252. Paint the walls - two coats	531.00 SF @	0.79 =	419.49
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF @	1.94 =	23.28
254. Water extraction from carpeted floor	210.00 SF @	0.46 =	96.60
255. Clean and deodorize carpet	210.00 SF @	0.34 =	71.40

Control room 1 **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
256. Protect contents - Cover with plastic	239.34 SF @	0.13 =	31.11
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF @	1.67 =	66.80
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF @	1.33 =	53.20
259. Detach & Reset Window sill	68.58 LF @	2.62 =	179.68
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF @	13.25 =	391.94
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF @	2.44 =	469.31
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF @	1.18 =	226.96
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF @	1.04 =	171.71
264. Paint the walls - two coats	705.83 SF @	0.79 =	557.61
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF @	1.94 =	57.38
266. Water extraction from hard surface floor	239.34 SF @	0.21 =	50.26
267. Clean floor	239.34 SF @	0.31 =	74.20

Contol room 2 **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
268. Protect contents - Cover with plastic	232.19 SF @	0.13 =	30.18
269. Paint the walls - two coats	635.33 SF @	0.79 =	501.91
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF @	1.94 =	9.70
271. Water extraction from hard surface floor	232.19 SF @	0.21 =	48.76
272. Clean floor	232.19 SF @	0.31 =	71.98

1901 Hallway **Height: 9'**

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF @	1.67 =	13.36
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF @	1.33 =	31.92
275. Water extraction from hard surface floor	40.00 SF @	0.21 =	8.40
276. Clean floor	361.74 SF @	0.31 =	112.14
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF @	1.70 =	27.20

Sargent's office **Height: 8'**

Door	**3' X 8'**	**Opens into DEF_1901_HAL**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
278. Water extraction from hard surface floor	63.21 SF @	0.21 =	13.27
279. Clean floor	10.00 SF @	0.31 =	3.10

Srg. McGuill's office **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF @	1.94 =	22.32
281. Water extraction from hard surface floor	106.38 SF @	0.21 =	22.34
282. Clean floor	106.38 SF @	0.31 =	32.98

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Patrol room **Height: 9'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
283. Protect contents - Cover with plastic	264.89 SF @	0.13 =	34.44
284. Detach & Reset Window sill	26.58 LF @	2.62 =	69.64
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF @	2.44 =	1,950.78
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF @	1.18 =	943.41
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF @	1.04 =	831.48
288. Paint the walls - two coats	799.50 SF @	0.79 =	631.61
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF @	1.94 =	172.33
290. Water extraction from hard surface floor	264.89 SF @	0.21 =	55.63
291. Clean floor	264.89 SF @	0.31 =	82.12

Officer Jones office **Height: 9'**

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
292. Protect contents - Cover with plastic	144.00 SF @	0.13 =	18.72
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF @	2.44 =	19.76
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF @	1.18 =	9.56
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF @	1.04 =	8.43
296. Paint the walls - two coats	432.00 SF @	0.79 =	341.28
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF @	1.94 =	93.12
298. Water extraction from hard surface floor	144.00 SF @	0.21 =	30.24
299. Clean floor	144.00 SF @	0.31 =	44.64

Bathroom 1 **Height: 9'**

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF @	2.44 =	158.11
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF @	1.18 =	76.46
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF @	1.04 =	67.39
303. Paint the walls - two coats	249.00 SF @	0.79 =	196.71
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF @	1.94 =	53.02
305. Water extraction from hard surface floor	57.17 SF @	0.21 =	12.01
306. Clean floor	57.17 SF @	0.31 =	17.72

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

I.T. Office **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
307. Protect contents - Cover with plastic	98.31 SF @	0.13 =	12.78
308. Drywall patch / small repair, ready for paint	1.00 EA @	56.75 =	56.75
309. Paint the walls - two coats	357.80 SF @	0.79 =	282.66
310. Clean floor	98.31 SF @	0.31 =	30.48

Rec. Bathroom **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF @	2.44 =	538.49
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF @	1.33 =	13.30
313. Drywall patch / small repair, ready for paint- wall	1.00 EA @	56.75 =	56.75
314. Paint the walls and ceiling - two coats	220.69 SF @	0.79 =	174.35
315. Water extraction from hard surface floor	27.99 SF @	0.21 =	5.88
316. Clean floor	27.99 SF @	0.31 =	8.68

Court unit **Height: 8' 4"**

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
317. Contents - move out then reset - Large room	1.00 EA @	52.84 =	52.84
318. Paint the walls - two coats	710.00 SF @	0.79 =	560.90
319. Water extraction from carpeted floor	100.00 SF @	0.46 =	46.00
320. Clean and deodorize carpet	419.46 SF @	0.34 =	142.62

Asst. Financial office **Height: 8'**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
321. Protect contents - Cover with plastic	144.00 SF @	0.13 =	18.72
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF @	2.44 =	158.11
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF @	1.18 =	76.46
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF @	1.04 =	67.39
325. Paint the walls - two coats	384.00 SF @	0.79 =	303.36
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF @	1.94 =	93.12
327. Water extraction from hard surface floor	144.00 SF @	0.21 =	30.24
328. Clean floor	144.00 SF @	0.31 =	44.64

2nd floor

Cell 2221/2222 **Height: 9' 4"**

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2202**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
329. Paint the surface area - walls two coats	358.91 SF @	0.79 =	283.54
330. Water extraction from hard surface floor	238.71 SF @	0.21 =	50.13

Cell 2202 **Height: 9' 4"**

Door **2' X 8'** **Opens into Exterior**

Door **2' X 8'** **Opens into CELL_2221_22**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
331. Paint the surface area - walls two coats	244.49 SF @	0.79 =	193.15
332. Water extraction from hard surface floor	239.72 SF @	0.21 =	50.34

Basement

Evidence Room **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
333. Water extraction from hard surface floor	795.62 SF @	0.21 =	167.08
334. Clean floor	795.62 SF @	0.31 =	246.64

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Lab **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
335. Water extraction from hard surface floor	144.00 SF @	0.21 =	30.24
336. Clean floor	144.00 SF @	0.31 =	44.64

Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA @	391.20 =	391.20
2,526. Commercial Supervision / Project Management - per hour	112.00 HR @	59.61 =	6,676.32

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

DESCRIPTION	QTY	UNIT PRICE	TOTAL
338. R&R Awning - Window/door - Canvas (fixed)	4.00 LF @	117.09 =	468.36

Clerk's office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
339. Contents - move out then reset - Small room	1.00 EA @	26.44 =	26.44
340. Water extraction from carpeted floor	207.64 SF @	0.46 =	95.51
341. Clean and deodorize carpet	207.64 SF @	0.34 =	70.60

J.P. Rubio's office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
342. Contents - move out then reset - Small room	1.00 EA @	26.44 =	26.44
343. Water extraction from carpeted floor	187.89 SF @	0.46 =	86.43
344. Clean and deodorize carpet	187.89 SF @	0.34 =	63.88

hawn's list - 1st walk through. with Richard Moraies
provided

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Team Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
2,522. Cove base molding - rubber or vinyl, 4" high	72.84 LF @	1.71 =	124.56
2,523. Contents - move out then reset - Large room	1.00 EA @	52.84 =	52.84
2,524. Final cleaning - construction - Commercial	330.56 SF @	0.14 =	46.28

Note: *All floor covering was removed prior to this occurrence.*

Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA @	391.20 =	391.20
2,525. Commercial Supervision / Project Management - per hour	96.00 HR @	59.61 =	5,722.56

Site 4 Biuld 4 Justice Center

North elevation

DESCRIPTION	QTY	UNIT PRICE	TOTAL
200. R&R Window screen, 10 - 16 SF	1.00 EA @	47.49 =	47.49
201. AUTO DOORS - Controller box	1.00 EA @	1,500.00 =	1,500.00

1547.49

Main Level

Capt. Canfield office **Height: 9'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
202. Protect contents - Cover with plastic	176.00 SF @	0.13 =	22.88
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF @	1.67 =	53.44
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF @	1.33 =	42.56
205. Detach & Reset Window sill	26.25 LF @	2.62 =	68.78
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF @	2.44 =	402.84
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF @	1.18 =	194.82
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF @	1.04 =	171.71

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Capt. Canfield office

DESCRIPTION	QTY	UNIT PRICE	TOTAL
209. Paint the walls - two coats	486.00 SF @	0.79 =	383.94
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF @	1.94 =	104.76
211. Water extraction from hard surface floor	176.00 SF @	0.21 =	36.96
212. Clean floor	176.00 SF @	0.31 =	54.56

1537.25

Chief Dept. office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
213. Protect contents - Cover with plastic	277.33 SF @	0.13 =	36.05
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF @	1.70 =	13.60
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF @	1.33 =	10.64
216. Detach & Reset Window sill	14.83 LF @	2.62 =	38.85
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF @	2.44 =	156.70
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF @	1.18 =	75.78
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF @	1.04 =	57.68
220. Paint the walls - two coats	573.33 SF @	0.79 =	452.93
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF @	1.94 =	139.04
222. Water extraction from hard surface floor	277.33 SF @	0.21 =	58.24
223. Clean floor	277.33 SF @	0.31 =	85.97

1125.48

Sheriff's office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
224. Protect contents - Cover with plastic	337.64 SF @	0.13 =	43.89
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF @	1.67 =	26.72
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF @	1.33 =	21.28
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF @	2.44 =	117.12
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF @	1.18 =	56.64
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF @	1.04 =	49.92
230. Paint the walls - two coats	596.00 SF @	0.79 =	470.84
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF @	1.94 =	144.54

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Sheriff's office

DESCRIPTION	QTY	UNIT PRICE	TOTAL
232. Water extraction from carpeted floor	337.64 SF @	0.46 =	155.31
233. Clean and deodorize carpet	337.64 SF @	0.34 =	114.80

1201.06

Class room **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
234. Protect contents - Cover with plastic	559.94 SF @	0.13 =	72.79
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF @	1.67 =	53.44
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF @	1.33 =	42.56
237. Detach & Reset Window sill	26.25 LF @	2.62 =	68.78
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF @	2.44 =	402.84
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF @	1.18 =	194.82
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF @	1.04 =	171.71
241. Paint the walls - two coats	828.00 SF @	0.79 =	654.12
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF @	1.94 =	177.84
243. Water extraction from hard surface floor	559.94 SF @	0.21 =	117.59
244. Clean floor	559.94 SF @	0.31 =	173.58

2130.07

Conference Room **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
245. Protect contents - Cover with plastic	210.00 SF @	0.13 =	27.30
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF @	1.67 =	53.44
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF @	1.33 =	42.56
248. Detach & Reset Window sill	12.00 LF @	2.62 =	31.44
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF @	2.44 =	263.52

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF @	1.18 =	127.44
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF @	1.04 =	112.32
252. Paint the walls - two coats	531.00 SF @	0.79 =	419.49
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF @	1.94 =	23.28
254. Water extraction from carpeted floor	210.00 SF @	0.46 =	96.60
255. Clean and deodorize carpet	210.00 SF @	0.34 =	71.40

1268.79

Control room 1 **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
256. Protect contents - Cover with plastic	239.34 SF @	0.13 =	31.11
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF @	1.67 =	66.80
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF @	1.33 =	53.20
259. Detach & Reset Window sill	68.58 LF @	2.62 =	179.68
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF @	13.25 =	391.94
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF @	2.44 =	469.31
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF @	1.18 =	226.96
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF @	1.04 =	171.71
264. Paint the walls - two coats	705.83 SF @	0.79 =	557.61
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF @	1.94 =	57.38
266. Water extraction from hard surface floor	239.34 SF @	0.21 =	50.26
267. Clean floor	239.34 SF @	0.31 =	74.20

2330.16

Contol room 2 **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
268. Protect contents - Cover with plastic	232.19 SF @	0.13 =	30.18
269. Paint the walls - two coats	635.33 SF @	0.79 =	501.91
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF @	1.94 =	9.70
271. Water extraction from hard surface floor	232.19 SF @	0.21 =	48.76
272. Clean floor	232.19 SF @	0.31 =	71.98

662.53

1901 Hallway **Height: 9'**

Door	**3' X 6' 8"**	**Opens into COURT_UNIT**
Door	**3' X 8'**	**Opens into SARGENTS_OF**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF @	1.67 =	13.36
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF @	1.33 =	31.92
275. Water extraction from hard surface floor	40.00 SF @	0.21 =	8.40
276. Clean floor	361.74 SF @	0.31 =	112.14
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF @	1.70 =	27.20

193.02

Sargent's office **Height: 8'**

Door	**3' X 8'**	**Opens into DEF_1901_HAL**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
278. Water extraction from hard surface floor	63.21 SF @	0.21 =	13.27
279. Clean floor	10.00 SF @	0.31 =	3.10

16.37

Srg. McGuill's office **Height: 9'**

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF @	1.94 =	22.32
281. Water extraction from hard surface floor	106.38 SF @	0.21 =	22.34
282. Clean floor	106.38 SF @	0.31 =	32.98

77.64

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Patrol room **Height: 9'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
283. Protect contents - Cover with plastic	264.89 SF @	0.13 =	34.44
284. Detach & Reset Window sill	26.58 LF @	2.62 =	69.64
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF @	2.44 =	1,950.78
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF @	1.18 =	943.41
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF @	1.04 =	831.48
288. Paint the walls - two coats	799.50 SF @	0.79 =	631.61
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF @	1.94 =	172.33
290. Water extraction from hard surface floor	264.89 SF @	0.21 =	55.63
291. Clean floor	264.89 SF @	0.31 =	82.12

4771.44

Sylvia's Office

Officer Jones office **Height: 9'**

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
292. Protect contents - Cover with plastic	144.00 SF @	0.13 =	18.72
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF @	2.44 =	19.76
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF @	1.18 =	9.56
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF @	1.04 =	8.43
296. Paint the walls - two coats	432.00 SF @	0.79 =	341.28
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF @	1.94 =	93.12
298. Water extraction from hard surface floor	144.00 SF @	0.21 =	30.24
299. Clean floor	144.00 SF @	0.31 =	44.64

565.75

Bathroom 1 between Sheriff & Chief Offices **Height: 9'**

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF @	2.44 =	158.11
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF @	1.18 =	76.46
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF @	1.04 =	67.39
303. Paint the walls - two coats	249.00 SF @	0.79 =	196.71
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF @	1.94 =	53.02
305. Water extraction from hard surface floor	57.17 SF @	0.21 =	12.01
306. Clean floor	57.17 SF @	0.31 =	17.72

581.42

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

I.T. Office mechanical room **Height: 9'**

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
307. Protect contents - Cover with plastic	98.31 SF @	0.13 =	12.78
308. Drywall patch / small repair, ready for paint	1.00 EA @	56.75 =	56.75
309. Paint the walls - two coats	357.80 SF @	0.79 =	282.66
310. Clean floor	98.31 SF @	0.31 =	30.48

382.67

Rec. Bathroom next to mechanical room **Height: 9'**

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF @	2.44 =	538.49
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF @	1.33 =	13.30
313. Drywall patch / small repair, ready for paint- wall	1.00 EA @	56.75 =	56.75
314. Paint the walls and ceiling - two coats	220.69 SF @	0.79 =	174.35
315. Water extraction from hard surface floor	27.99 SF @	0.21 =	5.88
316. Clean floor	27.99 SF @	0.31 =	8.68

797.45

Court unit **Height: 8' 4"**

Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
317. Contents - move out then reset - Large room	1.00 EA @	52.84 =	52.84
318. Paint the walls - two coats	710.00 SF @	0.79 =	560.90
319. Water extraction from carpeted floor	100.00 SF @	0.46 =	46.00
320. Clean and deodorize carpet	419.46 SF @	0.34 =	142.62

802.36

Asst. Financial office **Height: 8'**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Brandy's office

Door 3' X 8' Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
321. Protect contents - Cover with plastic	144.00 SF @	0.13 =	18.72
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF @	2.44 =	158.11
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF @	1.18 =	76.46
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF @	1.04 =	67.39
325. Paint the walls - two coats	384.00 SF @	0.79 =	303.36
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF @	1.94 =	93.12
327. Water extraction from hard surface floor	144.00 SF @	0.21 =	30.24
328. Clean floor	144.00 SF @	0.31 =	44.64

792.04

2nd floor

Cell 2221/2222 Height: 9' 4"

Door 2' X 8' Opens into Exterior
Door 2' X 8' Opens into CELL_2202

DESCRIPTION	QTY	UNIT PRICE	TOTAL
329. Paint the surface area - walls two coats	358.91 SF @	0.79 =	283.54
330. Water extraction from hard surface floor	238.71 SF @	0.21 =	50.13

333.67

Cell 2202 Height: 9' 4"

Door 2' X 8' Opens into Exterior
Door 2' X 8' Opens into CELL_2221_22

DESCRIPTION	QTY	UNIT PRICE	TOTAL
331. Paint the surface area - walls two coats	244.49 SF @	0.79 =	193.15
332. Water extraction from hard surface floor	239.72 SF @	0.21 =	50.34

243.49

Basement

Evidence Room Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
333. Water extraction from hard surface floor	795.62 SF @	0.21 =	167.08
334. Clean floor	795.62 SF @	0.31 =	246.64

413.72

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Lab **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
335. Water extraction from hard surface floor	144.00 SF @	0.21 =	30.24
336. Clean floor	144.00 SF @	0.31 =	44.64

74.88

Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA @	391.20 =	391.20
2,526. Commercial Supervision / Project Management - per hour	112.00 HR @	59.61 =	6,676.32

7067.52

Grand Total: 28,916.27

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

DESCRIPTION	QTY	UNIT PRICE	TOTAL
338. R&R Awning - Window/door - Canvas (fixed)	4.00 LF @	117.09 =	468.36

Clerk's office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
339. Contents - move out then reset - Small room	1.00 EA @	26.44 =	26.44
340. Water extraction from carpeted floor	207.64 SF @	0.46 =	95.51
341. Clean and deodorize carpet	207.64 SF @	0.34 =	70.60

J.P. Rubio's office **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
342. Contents - move out then reset - Small room	1.00 EA @	26.44 =	26.44
343. Water extraction from carpeted floor	187.89 SF @	0.46 =	86.43
344. Clean and deodorize carpet	187.89 SF @	0.34 =	63.88

Cleaned all vents in Admin area

Initial appraisal goes w/first walk-through (notes)

ABERCROMBIE, SIMMONS & GILLETTE, INC.
National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209
Telephone (210) 824-3941 • Fax (888) 839-3145

January 19, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE:	CAT Number:	1743
	Claim Number:	PR20173092-1
	Insured:	Victoria County
	Date of Loss:	08/27/2017
	Our File Number:	CAT-11.21419.3281-LM

ENCLOSURES:

1. Property Damage Estimate
2. Contents Estimate
3. Photos of damages
4. Diagrams of buildings

Dear Mr. Yandell:

This will follow our report of December 20, 2017 and serve as our closing report.

REVISED RESERVED RECOMMENDATIONS:

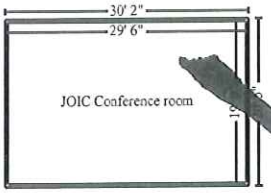
1. Site 3 Building 001 Bridge Street Annex
2. Site 13 Building 001 Old Jail
3. Site 4 Building 4 Justice Center ALL VIRTUS, COMPLETE
4. Site 4 Building 001 Justice of the Peace 1
5. Site 5 Building 001 Glass Street Storage
6. Site 18 Building 003 Sign Storage
7. Site 18 Building 004 Equipment Pavilion
8. Site 18 Building 005 Equipment Pavilion 2
9. Site 2 Building 001 1892 Old Courthouse
10. Site NA Building NA Courthouse Tunnel
11. Site 17 Building 001 Justice of the Peace #4
12. Site 17 Building 999 Improvements
13. Site 1 Building 001 New Courthouse
14. Site 9 Building 001 Maintenance Building
15. Site 9 Building 007 Sign Storage Building
16. Site 9 Building 003 Fuel Pavilion
17. Site 9 Building 008 Tire Pavilion

- Williamson

[illegible] list of oth. claims of top [illegible] vault plaster

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



JOIC Conference room **Height: 8'**

788.26 SF Walls
1371.21 SF Walls & Ceiling
64.77 SY Flooring
98.53 LF Ceil. Perimeter

582.95 SF Ceiling
582.95 SF Floor
98.53 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
194. Contents - move out then reset	1.00 EA	35.23	0.00	7.04	42.27	(0.00)	42.27
195. R&R Paneling	117.60 SF	2.18	0.00	51.28	307.65	(68.80)	238.85
196. Seal the surface area w/anti-microbial coating - one coat	117.60 SF	1.18	0.00	27.76	166.53	(0.00)	166.53
197. Water extraction from hard surface floor	582.95 SF	0.21	0.00	24.48	146.90	(0.00)	146.90
198. R&R Vinyl tile	582.95 SF	3.97	0.00	462.88	2,777.19	(366.09)	2,411.10
Totals: JOIC Conference room			**0.00**	**573.44**	**3,440.54**	**434.89**	**3,005.65**
Total: Basement			**0.00**	**3,097.38**	**18,583.67**	**2,349.72**	**16,233.95**
Total: Site 13 Building 001 Old Jail			**0.00**	**4,255.76**	**25,533.97**	**3,026.15**	**22,507.82**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
199. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**

Site 4 Biuld 4 Justice Center

North elevation

Richard says no

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
200. R&R Window screen, 10 - 16 SF	1.00 EA	47.49	0.00	9.50	56.99	(0.00)	56.99
201. AUTO DOORS - Controller box	1.00 EA	1,500.00	0.00	0.00	1,500.00	(225.00)	1,275.00
Totals: North elevation			**0.00**	**9.50**	**1,556.99**	**225.00**	**1,331.99**

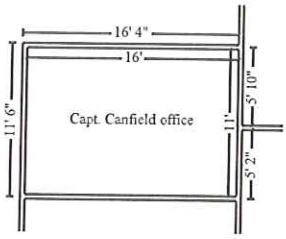
NO

HH doors

Main Level

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



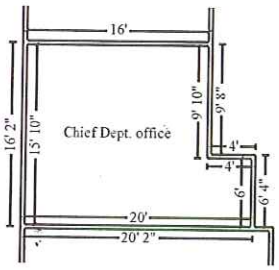
Capt. Canfield office

Height: 9'

486.00 SF Walls
662.00 SF Walls & Ceiling
19.56 SY Flooring
54.00 LF Ceil. Perimeter

176.00 SF Ceiling
176.00 SF Floor
54.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
202. Protect contents - Cover with plastic	176.00 SF	0.13	0.00	4.58	27.46	(0.00)	27.46
203. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(4.90)	59.24
204. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(3.42)	47.64
205. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
206. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(35.33)	448.07
207. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(0.00)	233.78
208. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(14.20)	191.85
209. Paint the walls - two coats	486.00 SF	0.79	0.00	76.78	460.72	(57.59)	403.13
210. R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF	1.94	0.00	20.94	125.70	(0.00)	125.70
211. Water extraction from hard surface floor	176.00 SF	0.21	0.00	7.40	44.36	(0.00)	44.36
212. Clean floor	176.00 SF	0.31	0.00	10.92	65.48	(0.00)	65.48
Totals: Capt. Canfield office			**0.00**	**307.44**	**1,844.69**	**115.44**	**1,729.25**



Chief Dept. office

Height: 8'

573.33 SF Walls
850.67 SF Walls & Ceiling
30.81 SY Flooring
71.67 LF Ceil. Perimeter

277.33 SF Ceiling
277.33 SF Floor
71.67 LF Floor Perimeter

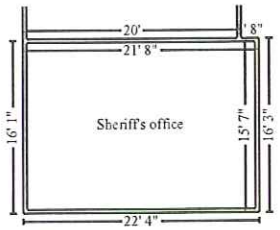
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
213. Protect contents - Cover with plastic	277.33 SF	0.13	0.00	7.22	43.27	(0.00)	43.27
214. R&R Suspended ceiling tile - 2' x 2'	8.00 SF	1.70	0.00	2.72	16.32	(1.23)	15.09
215. R&R Batt insulation - 10" - R30 - unfaced batt	8.00 SF	1.33	0.00	2.14	12.78	(0.86)	11.92
NT 216. Detach & Reset Window sill	14.83 LF	2.62	0.00	7.78	46.63	(0.00)	46.63
217. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.22 SF	2.44	0.00	31.34	188.04	(13.74)	174.30

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Chief Dept. office

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
218. Seal the surface area w/anti-microbial coating - one coat	64.22 SF	1.18	0.00	15.16	90.94	(0.00)	90.94
219. R&R Batt insulation - 4" - R15 - paper faced	55.46 SF	1.04	0.00	11.54	69.22	(4.77)	64.45
220. Paint the walls - two coats	573.33 SF	0.79	0.00	90.58	543.51	(67.94)	475.57
221. R&R Cove base molding - rubber or vinyl, 4" high	71.67 LF	1.94	0.00	27.82	166.86	(0.00)	166.86
222. Water extraction from hard surface floor	277.33 SF	0.21	0.00	11.64	69.88	(0.00)	69.88
223. Clean floor	277.33 SF	0.31	0.00	17.20	103.17	(0.00)	103.17
Totals: Chief Dept. office			**0.00**	**225.14**	**1,350.62**	**88.54**	**1,262.08**



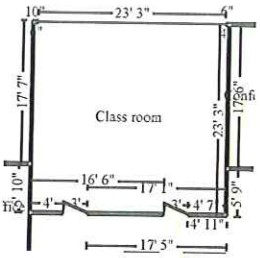
Sheriff's office **Height: 8'**

596.00 SF Walls
933.64 SF Walls & Ceiling
37.52 SY Flooring
74.50 LF Ceil. Perimeter
337.64 SF Ceiling
337.64 SF Floor
74.50 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
224. Protect contents - Cover with plastic	337.64 SF	0.13	0.00	8.78	52.67	(0.00)	52.67
225. R&R Suspended ceiling tile - 2' x 4'	16.00 SF	1.67	0.00	5.34	32.06	(2.45)	29.61
226. R&R Batt insulation - 10" - R30 - unfaced batt	16.00 SF	1.33	0.00	4.26	25.54	(1.71)	23.83
227. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	48.00 SF	2.44	0.00	23.42	140.54	(10.27)	130.27
228. Seal the surface area w/anti-microbial coating - one coat	48.00 SF	1.18	0.00	11.32	67.96	(0.00)	67.96
229. R&R Batt insulation - 4" - R15 - paper faced	48.00 SF	1.04	0.00	9.98	59.90	(4.13)	55.77
230. Paint the walls - two coats	596.00 SF	0.79	0.00	94.16	565.00	(70.63)	494.37
231. R&R Cove base molding - rubber or vinyl, 4" high	74.50 LF	1.94	0.00	28.90	173.44	(0.00)	173.44
232. Water extraction from carpeted floor	337.64 SF	0.46	0.00	31.06	186.37	(0.00)	186.37
233. Clean and deodorize carpet	337.64 SF	0.34	0.00	22.96	137.76	(0.00)	137.76
Totals: Sheriff's office			**0.00**	**240.18**	**1,441.24**	**89.19**	**1,352.05**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Class room

Height: 9'

828.00 SF Walls
1387.94 SF Walls & Ceiling
62.22 SY Flooring
94.67 LF Ceil. Perimeter

559.94 SF Ceiling
559.94 SF Floor
91.67 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**
Window	**23' 3" X 3' 7"**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
234. Protect contents - Cover with plastic	559.94 SF	0.13	0.00	14.56	87.35	(0.00)	87.35
235. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(4.90)	59.24
236. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(3.42)	47.64
237. Detach & Reset Window sill	26.25 LF	2.62	0.00	13.76	82.54	(0.00)	82.54
238. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	165.10 SF	2.44	0.00	80.56	483.40	(35.33)	448.07
239. Seal the surface area w/anti-microbial coating - one coat	165.10 SF	1.18	0.00	38.96	233.78	(0.00)	233.78
240. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(14.20)	191.85
241. Paint the walls - two coats	828.00 SF	0.79	0.00	130.82	784.94	(98.12)	686.82
242. R&R Cove base molding - rubber or vinyl, 4" high	91.67 LF	1.94	0.00	35.58	213.42	(0.00)	213.42
243. Water extraction from hard surface floor	559.94 SF	0.21	0.00	23.52	141.11	(0.00)	141.11
244. Clean floor	559.94 SF	0.31	0.00	34.72	208.30	(0.00)	208.30
Totals: Class room			**0.00**	**426.02**	**2,556.09**	**155.97**	**2,400.12**

Conference Room

Height: 9'

531.00 SF Walls
741.00 SF Walls & Ceiling
23.33 SY Flooring
59.00 LF Ceil. Perimeter

210.00 SF Ceiling
210.00 SF Floor
59.00 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
245. Protect contents - Cover with plastic	210.00 SF	0.13	0.00	5.46	32.76	(0.00)	32.76
246. R&R Suspended ceiling tile - 2' x 4'	32.00 SF	1.67	0.00	10.70	64.14	(4.90)	59.24

Abercrombie, Simmons, & Gillette Inc.

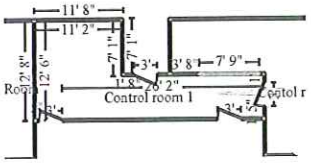
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Conference Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
247. R&R Batt insulation - 10" - R30 - unfaced batt	32.00 SF	1.33	0.00	8.50	51.06	(3.42)	47.64
248. Detach & Reset Window sill	12.00 LF	2.62	0.00	6.28	37.72	(0.00)	37.72
249. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	108.00 SF	2.44	0.00	52.70	316.22	(23.11)	293.11
250. Seal the surface area w/anti-microbial coating - one coat	108.00 SF	1.18	0.00	25.48	152.92	(0.00)	152.92
251. R&R Batt insulation - 4" - R15 - paper faced	108.00 SF	1.04	0.00	22.46	134.78	(9.29)	125.49
252. Paint the walls - two coats	531.00 SF	0.79	0.00	83.90	503.39	(62.92)	440.47
253. R&R Cove base molding - rubber or vinyl, 4" high	12.00 LF	1.94	0.00	4.66	27.94	(0.00)	27.94
254. Water extraction from carpeted floor	210.00 SF	0.46	0.00	19.32	115.92	(0.00)	115.92
255. Clean and deodorize carpet	210.00 SF	0.34	0.00	14.28	85.68	(0.00)	85.68
Totals: Conference Room			**0.00**	**253.74**	**1,522.53**	**103.64**	**1,418.89**

Control room 1

Height: 9'



705.83 SF Walls
945.17 SF Walls & Ceiling
26.59 SY Flooring
84.17 LF Ceil. Perimeter

239.34 SF Ceiling
239.34 SF Floor
76.42 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into CONTOL_ROOM_**
Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
256. Protect contents - Cover with plastic	239.34 SF	0.13	0.00	6.22	37.33	(0.00)	37.33
257. R&R Suspended ceiling tile - 2' x 4'	40.00 SF	1.67	0.00	13.36	80.16	(6.12)	74.04
258. R&R Batt insulation - 10" - R30 - unfaced batt	40.00 SF	1.33	0.00	10.64	63.84	(4.28)	59.56
259. Detach & Reset Window sill	68.58 LF	2.62	0.00	35.94	215.62	(0.00)	215.62
260. Detach & Reset Countertop - flat laid plastic laminate	29.58 LF	13.25	0.00	78.38	470.32	(0.00)	470.32

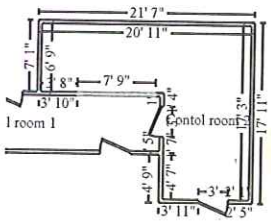
Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Control room 1

ND

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
261. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	192.34 SF	2.44	0.00	93.86	563.17	(41.16)	522.01
262. Seal the surface area w/anti-microbial coating - one coat	192.34 SF	1.18	0.00	45.40	272.36	(0.00)	272.36
263. R&R Batt insulation - 4" - R15 - paper faced	165.10 SF	1.04	0.00	34.34	206.05	(14.20)	191.85
264. Paint the walls - two coats	705.83 SF	0.79	0.00	111.52	669.13	(83.64)	585.49
265. R&R Cove base molding - rubber or vinyl, 4" high	29.58 LF	1.94	0.00	11.48	68.86	(0.00)	68.86
266. Water extraction from hard surface floor	239.34 SF	0.21	0.00	10.06	60.32	(0.00)	60.32
267. Clean floor	239.34 SF	0.31	0.00	14.84	89.04	(0.00)	89.04
Totals: Control room 1			**0.00**	**466.04**	**2,796.20**	**149.40**	**2,646.80**



Contol room 2

Height: 9'

635.33 SF Walls
867.52 SF Walls & Ceiling
25.80 SY Flooring
76.33 LF Ceil. Perimeter

232.19 SF Ceiling
232.19 SF Floor
68.58 LF Floor Perimeter

Door	**3' X 8'**	**Opens into Exterior**
Door	**3' X 8'**	**Opens into CONTROL_ROOM**
Missing Wall - Goes to Floor	**7' 9" X 6' 8"**	**Opens into CONTROL_ROOM**

ND

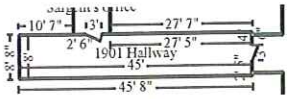
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
268. Protect contents - Cover with plastic	232.19 SF	0.13	0.00	6.04	36.22	(0.00)	36.22
269. Paint the walls - two coats	635.33 SF	0.79	0.00	100.38	602.29	(75.29)	527.00
270. R&R Cove base molding - rubber or vinyl, 4" high	5.00 LF	1.94	0.00	1.96	11.66	(0.00)	11.66
271. Water extraction from hard surface floor	232.19 SF	0.21	0.00	9.76	58.52	(0.00)	58.52
272. Clean floor	232.19 SF	0.31	0.00	14.40	86.38	(0.00)	86.38
Totals: Contol room 2			**0.00**	**132.54**	**795.07**	**75.29**	**719.78**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

1901 Hallway

Height: 9'



934.70 SF Walls
1296.44 SF Walls & Ceiling
40.19 SY Flooring
106.08 LF Ceil. Perimeter

361.74 SF Ceiling
361.74 SF Floor
103.08 LF Floor Perimeter

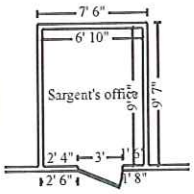
Door — **3' X 6' 8"** — **Opens into COURT_UNIT**

Door — **3' X 8'** — **Opens into SARGENTS_OF**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
273. R&R Suspended ceiling tile - 2' x 4'	8.00 SF	1.67	0.00	2.66	16.02	(1.22)	14.80
274. R&R Batt insulation - 10" - R30 - unfaced batt	24.00 SF	1.33	0.00	6.38	38.30	(2.57)	35.73
275. Water extraction from hard surface floor	40.00 SF	0.21	0.00	1.68	10.08	(0.00)	10.08
276. Clean floor	361.74 SF	0.31	0.00	22.42	134.56	(11.21)	123.35
277. R&R Suspended ceiling tile - 2' x 2'	16.00 SF	1.70	0.00	5.44	32.64	(2.46)	30.18
Totals: 1901 Hallway			**0.00**	**38.58**	**231.60**	**17.46**	**214.14**

Sargent's office

Height: 8'



257.33 SF Walls
320.54 SF Walls & Ceiling
7.02 SY Flooring
32.17 LF Ceil. Perimeter

63.21 SF Ceiling
63.21 SF Floor
32.17 LF Floor Perimeter

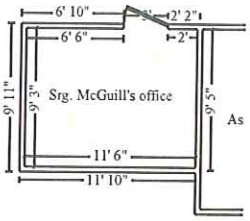
19

Door — **3' X 8'** — **Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
278. Water extraction from hard surface floor	63.21 SF	0.21	0.00	2.66	15.93	(0.00)	15.93
279. Clean floor	10.00 SF	0.31	0.00	0.62	3.72	(0.00)	3.72
Totals: Sargent's office			**0.00**	**3.28**	**19.65**	**0.00**	**19.65**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

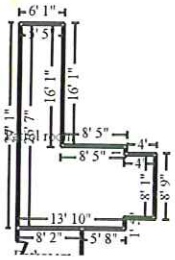


Srg. McGuill's office **Height: 9'**

373.50 SF Walls	106.38 SF Ceiling
479.88 SF Walls & Ceiling	106.38 SF Floor
11.82 SY Flooring	41.50 LF Floor Perimeter
41.50 LF Ceil. Perimeter	

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
280. R&R Cove base molding - rubber or vinyl, 4" high	11.50 LF	1.94	0.00	4.48	26.80	(1.97)	24.83
281. Water extraction from hard surface floor	106.38 SF	0.21	0.00	4.46	26.80	(0.00)	26.80
282. Clean floor	106.38 SF	0.31	0.00	6.60	39.58	(3.30)	36.28
Totals: Srg. McGuill's office			**0.00**	**15.54**	**93.18**	**5.27**	**87.91**



Patrol room **Height: 9'**

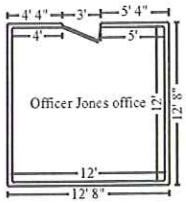
799.50 SF Walls	264.89 SF Ceiling
1064.39 SF Walls & Ceiling	264.89 SF Floor
29.43 SY Flooring	88.83 LF Floor Perimeter
88.83 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
283. Protect contents - Cover with plastic	264.89 SF	0.13	0.00	6.88	41.32	(0.00)	41.32
284. Detach & Reset Window sill	26.58 LF	2.62	0.00	13.92	83.56	(0.00)	83.56
285. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	799.50 SF	2.44	0.00	390.16	2,340.94	(171.09)	2,169.85
286. Seal the walls w/anti-microbial coating - one coat	799.50 SF	1.18	0.00	188.68	1,132.09	(0.00)	1,132.09
287. R&R Batt insulation - 4" - R15 - paper faced	799.50 SF	1.04	0.00	166.30	997.78	(68.76)	929.02
288. Paint the walls - two coats	799.50 SF	0.79	0.00	126.32	757.93	(94.74)	663.19
289. R&R Cove base molding - rubber or vinyl, 4" high	88.83 LF	1.94	0.00	34.46	206.79	(0.00)	206.79
290. Water extraction from hard surface floor	264.89 SF	0.21	0.00	11.12	66.75	(0.00)	66.75
291. Clean floor	264.89 SF	0.31	0.00	16.42	98.54	(0.00)	98.54
Totals: Patrol room			**0.00**	**954.26**	**5,725.70**	**334.59**	**5,391.11**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Slvias office



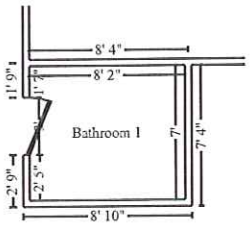
Officer Jones office **Height: 9'**

432.00 SF Walls
576.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter

144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
292. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
293. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	8.10 SF	2.44	0.00	3.94	23.70	(1.73)	21.97
294. Seal the surface area w/anti-microbial coating - one coat	8.10 SF	1.18	0.00	1.92	11.48	(0.00)	11.48
295. R&R Batt insulation - 4" - R15 - paper faced	8.10 SF	1.04	0.00	1.70	10.13	(0.70)	9.43
296. Paint the walls - two coats	432.00 SF	0.79	0.00	68.26	409.54	(51.19)	358.35
297. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(0.00)	111.74
298. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
299. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Officer Jones office			**0.00**	**113.14**	**678.89**	**53.62**	**625.27**



Bathroom 1 **Height: 9'**

249.00 SF Walls
306.17 SF Walls & Ceiling
6.35 SY Flooring
30.33 LF Ceil. Perimeter

57.17 SF Ceiling
57.17 SF Floor
27.33 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

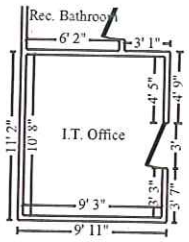
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(13.87)	175.86
301. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(0.00)	91.76
302. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(5.57)	75.30
303. Paint the walls - two coats	249.00 SF	0.79	0.00	39.34	236.05	(29.51)	206.54
304. R&R Cove base molding - rubber or vinyl, 4" high	27.33 LF	1.94	0.00	10.60	63.62	(0.00)	63.62

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Bathroom 1

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
305. Water extraction from hard surface floor	57.17 SF	0.21	0.00	2.40	14.41	(0.00)	14.41
306. Clean floor	57.17 SF	0.31	0.00	3.54	21.26	(0.00)	21.26
Totals: Bathroom 1			**0.00**	**116.28**	**697.70**	**48.95**	**648.75**



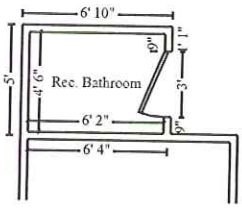
~~I.T. Office~~ mechanical room **Height: 9'**

357.80 SF Walls
456.11 SF Walls & Ceiling
10.92 SY Flooring
39.76 LF Ceil. Perimeter

98.31 SF Ceiling
98.31 SF Floor
39.76 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
307. Protect contents - Cover with plastic	98.31 SF	0.13	0.00	2.56	15.34	(0.00)	15.34
308. Drywall patch / small repair, ready for paint	1.00 EA	56.75	0.00	11.36	68.11	(0.00)	68.11
309. Paint the walls - two coats	357.80 SF	0.79	0.00	56.54	339.20	(42.40)	296.80
310. Clean floor	98.31 SF	0.31	0.00	6.10	36.58	(0.00)	36.58
Totals: I.T. Office			**0.00**	**76.56**	**459.23**	**42.40**	**416.83**



Rec. Bathroom **Height: 9'**

192.70 SF Walls
220.69 SF Walls & Ceiling
3.11 SY Flooring
21.41 LF Ceil. Perimeter

27.99 SF Ceiling
27.99 SF Floor
21.41 LF Floor Perimeter

Door **3' X 8'** **Opens into Exterior**

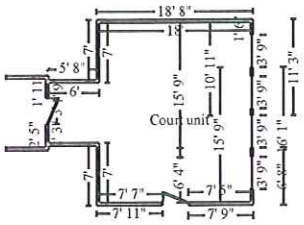
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	220.69 SF	2.44	0.00	107.70	646.19	(47.23)	598.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rec. Bathroom

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
312. R&R Batt insulation - 10" - R30 - unfaced batt	10.00 SF	1.33	0.00	2.66	15.96	(0.00)	15.96
313. Drywall patch / small repair, ready for paint- wall*	1.00 EA	56.75	0.00	11.36	68.11	(5.68)	62.43
314. Paint the walls and ceiling - two coats	220.69 SF	0.79	0.00	34.88	209.23	(26.15)	183.08
315. Water extraction from hard surface floor	27.99 SF	0.21	0.00	1.18	7.06	(0.00)	7.06
316. Clean floor	27.99 SF	0.31	0.00	1.74	10.42	(0.87)	9.55
Totals: Rec. Bathroom			**0.00**	**159.52**	**956.97**	**79.93**	**877.04**



Court unit **Height: 8' 4"**

710.00 SF Walls
1129.46 SF Walls & Ceiling
46.61 SY Flooring
90.00 LF Ceil. Perimeter
419.46 SF Ceiling
419.46 SF Floor
84.00 LF Floor Perimeter

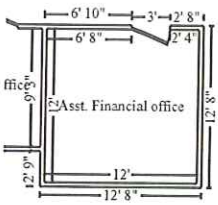
Door	**3' X 6' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Window	**3' 9" X 3' 8"**	**Opens into Exterior**
Door	**3' X 6' 8"**	**Opens into DEF_1901_HAL**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
317. Contents - move out then reset - Large room	1.00 EA	52.84	0.00	10.56	63.40	(0.00)	63.40
318. Paint the walls - two coats	710.00 SF	0.79	0.00	112.18	673.08	(84.14)	588.94
319. Water extraction from carpeted floor	100.00 SF	0.46	0.00	9.20	55.20	(0.00)	55.20
320. Clean and deodorize carpet	419.46 SF	0.34	0.00	28.52	171.14	(14.26)	156.88
Totals: Court unit			**0.00**	**160.46**	**962.82**	**98.40**	**864.42**

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Brandi's



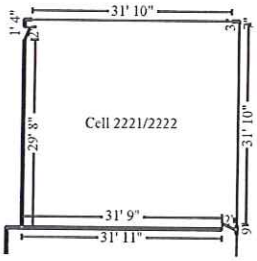
Asst. Financial office — **Height: 8'**

384.00 SF Walls	144.00 SF Ceiling
528.00 SF Walls & Ceiling	144.00 SF Floor
16.00 SY Flooring	48.00 LF Floor Perimeter
48.00 LF Ceil. Perimeter	

Door — **3' X 8'** — **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
321. Protect contents - Cover with plastic	144.00 SF	0.13	0.00	3.74	22.46	(0.00)	22.46
322. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint	64.80 SF	2.44	0.00	31.62	189.73	(13.87)	175.86
323. Seal the surface area w/anti-microbial coating - one coat	64.80 SF	1.18	0.00	15.30	91.76	(0.00)	91.76
324. R&R Batt insulation - 4" - R15 - paper faced	64.80 SF	1.04	0.00	13.48	80.87	(5.57)	75.30
325. Paint the walls - two coats	384.00 SF	0.79	0.00	60.68	364.04	(45.50)	318.54
326. R&R Cove base molding - rubber or vinyl, 4" high	48.00 LF	1.94	0.00	18.62	111.74	(0.00)	111.74
327. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
328. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Asst. Financial office			**0.00**	**158.40**	**950.44**	**64.94**	**885.50**
Total: Main Level			**0.00**	**3,847.12**	**23,082.62**	**1,523.03**	**21,559.59**

2nd floor



Cell 2221/2222 — **Height: 9' 4"**

1244.44 SF Walls	1110.67 SF Ceiling
2355.11 SF Walls & Ceiling	1110.67 SF Floor
123.41 SY Flooring	133.33 LF Floor Perimeter
133.33 LF Ceil. Perimeter	

Door — **2' X 8'** — **Opens into Exterior**

Door — **2' X 8'** — **Opens into CELL_2202**

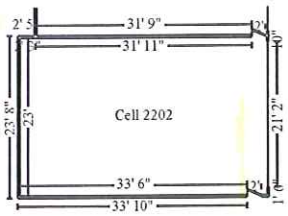
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
329. Paint the surface area - walls two coats*	358.91 SF	0.79	0.00	56.70	340.24	(56.71)	283.53
330. Water extraction from hard surface floor	238.71 SF	0.21	0.00	10.02	60.15	(0.00)	60.15

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Cell 2221/2222

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Cell 2221/2222			**0.00**	**66.72**	**400.39**	**56.71**	**343.68**



Cell 2202 **Height: 9' 4"**

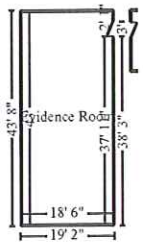
1109.11 SF Walls
1946.69 SF Walls & Ceiling
93.06 SY Flooring
118.83 LF Ceil. Perimeter

837.58 SF Ceiling
837.58 SF Floor
118.83 LF Floor Perimeter

Door	**2' X 8'**	**Opens into Exterior**
Door	**2' X 8'**	**Opens into CELL_2221_22**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
331. Paint the surface area - walls two coats*	244.49 SF	0.79	0.00	38.64	231.79	(38.63)	193.16
332. Water extraction from hard surface floor	239.72 SF	0.21	0.00	10.06	60.40	(0.00)	60.40
Totals: Cell 2202			**0.00**	**48.70**	**292.19**	**38.63**	**253.56**
Total: 2nd floor			**0.00**	**115.42**	**692.58**	**95.34**	**597.24**

Basement



Evidence Room **Height: 8'**

984.10 SF Walls
1779.72 SF Walls & Ceiling
88.40 SY Flooring
123.01 LF Ceil. Perimeter

795.62 SF Ceiling
795.62 SF Floor
123.01 LF Floor Perimeter

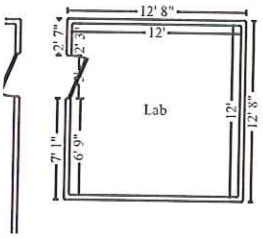
DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
333. Water extraction from hard surface floor	795.62 SF	0.21	0.00	33.42	200.50	(0.00)	200.50
334. Clean floor	795.62 SF	0.31	0.00	49.32	295.96	(0.00)	295.96

Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Evidence Room

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Evidence Room			**0.00**	**82.74**	**496.46**	**0.00**	**496.46**



Lab

Height: 8'

384.00 SF Walls
528.00 SF Walls & Ceiling
16.00 SY Flooring
48.00 LF Ceil. Perimeter
144.00 SF Ceiling
144.00 SF Floor
48.00 LF Floor Perimeter

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
335. Water extraction from hard surface floor	144.00 SF	0.21	0.00	6.04	36.28	(0.00)	36.28
336. Clean floor	144.00 SF	0.31	0.00	8.92	53.56	(0.00)	53.56
Totals: Lab			**0.00**	**14.96**	**89.84**	**0.00**	**89.84**

Miscellaneous

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
337. Dumpster load - Approx. 12 yards, 1-3 tons of debris	1.00 EA	391.20	0.00	78.24	469.44	(0.00)	469.44
Totals: Miscellaneous			**0.00**	**78.24**	**469.44**	**0.00**	**469.44**
Total: Basement			**0.00**	**175.94**	**1,055.74**	**0.00**	**1,055.74**
Total: Site 4 Biuld 4 Justice Center			**0.00**	**4,147.98**	**26,387.93**	**1,843.37**	**24,544.56**

Site 4 Build. 001 J.P. 1 building

Main Level

Main Level

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