



The Travelers Indemnity Company
P.O. Box 430
Buffalo, NY 14240-0430

08/29/2019

Canterbury Park Homeowners Association
Attn: Jean Ronald
6795 E Tennessee Ave
Denver CO 80224

Insured: Canterbury Park Homeowners Association
Claim Number: FKF6104
Policy Number: 680 -6K961464
Date of Loss: 07/04/2019
Loss Location: 529 Clarendon Loop; Castle Pines CO

Dear Jean Ronald,

I am following up on our recent conversation about the damage to your property. I have provided a summary of your payment calculation below.

Please review the estimate provided. Should you or your contractor have questions about any portion of the estimate, please contact me before beginning any repairs.

Full Cost of Repair or Replacement:	\$2,292,206.97
Minus Recoverable Depreciation:	- \$409,964.08
Minus Non-Recoverable Depreciation:	- \$0
Actual Cash Value:	\$1,882,242.89
Minus Deductible:	- \$1,789,971.00
Minus Prior Payments:	- \$0
Payment:	\$92,271.89

Under most insurance policies, claim settlement begins with an initial payment for the actual cash value of your damage, or for the actual cash value of the lost or destroyed item(s), immediately prior to the loss or damage. To determine actual cash value, we estimate the replacement cost and then, if appropriate, take a deduction for depreciation.

Depreciation represents a loss in value that occurs over time. In determining the amount to deduct for depreciation, we consider factors such as the property's age and condition immediately prior to the loss or damage.

Your initial payment is based on the actual cash value of your items. You may receive additional payment(s) once you repair and/or replace the damaged items and provide us with documentation (i.e., invoices or cancelled checks). Please mail, email or fax those documents to me when they are available. You will need to notify us within 180 days from the date of loss that you intend to make claim for recoverable depreciation. Also, it may be necessary for us to review your completed repairs prior to releasing the additional payment for recoverable depreciation.

If you have any questions, please contact me at (702)308-3101 or DALIBERT@travelers.com.

Sincerely,

Dean P Aliberti
Claim Professional
Direct: (702)308-3101
Office: (800)238-6225 Ext. 308-3101
Fax: (866)381-6247
Email: DALIBERT@travelers.com

Customer: CANTERBURY PARK HOMEOWNERS
ASSOCIATION
Property: 529 CLARENDON LOOP
CASTLE PINES, CO 80108
Home: 6795 E TENNESSEE AVE
DENVER, CO 80224

Business: (720) 941-9200

Claim Rep.: Dean Aliberti
Company: THE TRAVELERS INDEMNITY COMPANY
Business: One Tower Square MS06A
Hartford, CT 06183

Business: (702) 308-3101
E-mail: daliberti@travelers.com

Claim Number: FKF6104001H
Date of Loss: 7/26/2019

Policy Number: 680 6K961464
Date Completed:

Type of Loss: Hail
Price List: CODE8X_JUL19

<u>Coverage</u>	<u>Deductible</u>	<u>Policy Limit</u>
Blanket Building	\$1,789,971.00	\$36,000,000.00
Blanket Building - Code Upgrade	\$0.00	\$25,000.00

Dear CANTERBURY PARK HOMEOWNERS ASSOCIATION:

We have prepared an estimate of damages which will serve as the basis for our determination of benefits. Therefore, you and/or your contractor should review this estimate carefully and let us know immediately if you have any questions prior to beginning any work. A letter with an explanation of benefits and coverage will be provided to you separately.

Thank you for allowing us to be of service, and thank you for choosing THE TRAVELERS INDEMNITY COMPANY for your insurance needs. If you have any questions regarding this estimate or any aspect of your claim, please contact Dean Aliberti at (702) 308-3101.

EA – Each	CY – Cubic Yard
LF – Linear Foot	SQ – Square
SF – Square Foot	HR – Hour
SY – Square Yard	DA – Day
CF – Cubic Foot	RM – Room

Guide to Understanding Your Property Estimate

Your Estimate Cover Sheet

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit.

Claim Professional: John Doe A Business: One Tower Square Hartford, CT 06183	A Business: (860) 555-9876 E-mail: jdcoe@travelers.com
B Claim Number: ABC1234001H B Date of Loss: 10/10/2011 3:00 PM	B Policy Number: 123456789-633-1 B Date Completed: 10/11/2011 11:50 AM
B Type of Loss: Fire B Price List: CTHA7X_OCT11	
C Coverage	C Deductible
Dwelling	\$500.00
Other Structures	\$0.00
Contents	\$0.00
	D Policy Limit
	\$300,000.00
	\$30,000.00
	\$210,000.00
	*Money, Gift Cards, etc. [S 3:1] \$200.00/\$200.00

Your Estimate Detail

This is where the details about your lost or damaged property can be found.

- (E) Description – Details describing the activity or items being estimated.
- (F) Quantity – The number of units (for example, square feet) for an item.
- (G) Unit Cost – The cost of a single unit.
- (H) Replacement Cost Value (RCV) – The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (I) Depreciation – Loss of value that has occurred over time due to factors such as age, wear and tear, and obsolescence. If depreciation is recoverable, the amount is shown in (). If depreciation is not recoverable, the amount is shown in < >.
- (J) Actual Cash Value (ACV) – The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (K) Labor Minimums – The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

DESCRIPTION	QTY	UNIT PRICE	TAX	Living Room			LxWxH 18' x 14' x 8'		
				RCV	DEPREC.	ACV	RCV	DEPREC.	ACV
DWELLING									
1. 1/2" drywall - hung, taped, floated, ready for paint	32.00	SF	1.55	0.75	50.35	(1.67)	48.68	252.00	SF Ceiling
2. Paint the walls - two coats	512.00	SF	0.63	5.22	327.78	(43.71)	284.07	252.00	SF Floor
3. R&R Carpet	252.00	SF	3.01	33.57	792.09	<148.33>	643.76	64.00	LF Floor Perimeter
CONTENTS									
4. Cash, currency, money, bank notes, bullion, and coins [S 3:1]	1.00	EA	200.00	0.00	200.00	(0.00)	200.00	1.00	SF Sh... Wall
5. TV - LCD / LED-LCD 35-39 in.	1.00	EA	500.00	30.00	530.00	(79.50)	450.50		
Dwelling Totals:	39.54			1,170.22	1,170.22	193.71	976.51		
Contents Totals:	30.00			730.00	730.00	(79.50)	650.50		
Totals: Living Room	69.54			1,900.22	1,900.22	273.21	1,627.01		
Labor Minimums									
DWELLING									
6. Drywall repair	1.00	EA	297.88	0.00	297.88	(0.00)	297.88		
Dwelling Totals:				0.00	297.88		297.88		
Totals: Labor Minimums				0.00	297.88	0.00	297.88		

Your Estimate Summary

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (L) Line Item Total – The sum of all the line items for that particular coverage.
- (M) Total Replacement Cost Value – The total RCV of all items for that coverage.
- (N) Total Actual Cash Value – The total ACV of all items for that coverage.
- (O) Deductible – The amount of the loss paid by you. A deductible is generally a specified dollar amount or a percentage of your policy limit.
- (P) Net Claim – The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (Q) Total Recoverable Depreciation – The total amount of depreciation you can potentially recover.

Summary for Dwelling	
L Line Item Total	1,428.56
Material Sales Tax	39.54
M Replacement Cost Value	\$1,468.10
Less Depreciation	(193.71)
N Actual Cash Value	\$1,274.39
Less Deductible	(500.00)
P Net Claim	\$774.39
Q Total Depreciation	193.71
Less Non-Recoverable Depreciation	<148.33>
Total Recoverable Depreciation	45.38
Net Claim if Depreciation is Recovered	\$819.77

We encourage you to contact us if you have additional questions regarding your claim or anything in this guide.

For information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.



CANTERBURY_PARK_HOME

2019-08-21-0810

General Conditions

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
1. Telehandler/forklift and operator 5 days X 10 hours per day X 12 weeks for removal and staging roofing materials.	600.00	HR	117.75	0.00	14,130.00	84,780.00	(16,956.00)	67,824.00
2. Job-site cargo/storage container - 16' long - per month	3.00	MO	60.32	14.30	39.06	234.32	(46.87)	187.45
3. Job-site moving container - pick up/del. (ea. way) 12'-20'	2.00	EA	134.22	0.00	53.68	322.12	(64.43)	257.69
4. Temporary toilet (per month) Two toilets for three months.	6.00	MO	177.11	0.00	212.54	1,275.20	(255.03)	1,020.17
5. Caution tape	5000.00	LF	0.10	3.95	100.80	604.75	(120.95)	483.80
6. Temporary Repairs - per hour One hour for each building to setup/takedown safety barriers for resident protection.	48.00	HR	69.52	0.00	667.40	4,004.36	(800.87)	3,203.49
7. Roofer - per hour Progressive cleaning - one hour per day for 12 weeks.	60.00	HR	163.99	0.00	1,967.88	11,807.28	(2,361.46)	9,445.82
8. Taxes, insurance, permits & fees (Bid Item)	1.00	EA	13,638.75	0.00	2,727.76	16,366.51	(3,273.31)	13,093.20
9. Commercial Supervision / Project Management - per hour Commercial supervision - 10 hours per week for 12 weeks.	120.00	HR	67.25	0.00	1,614.00	9,684.00	(1,936.80)	7,747.20
Blanket Building Totals:				18.25	21513.12	129,078.54	(25,815.72)	103,262.82
Totals: General Conditions				18.25	21,513.12	129,078.54	25,815.72	103,262.82

Canterbury

7409-7415

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
10. Remove Laminated - comp. shingle rfg. - w/out felt	80.03	SQ	56.85	0.00	909.94	5,459.65	(0.00)	5,459.65
11. Remove Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	13.42	0.00	21.82	130.92	(0.00)	130.92
12. Additional charge for high roof (2 stories or greater)	29.74	SQ	5.36	0.00	31.88	191.29	(0.00)	191.29
13. Roofing felt - 15 lb.	69.53	SQ	37.34	38.12	526.88	3,161.25	(632.25)	2,529.00

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
14. Ice & water barrier	1050.00	SF	1.88	37.33	402.26	2,413.59	(482.73)	1,930.86
15. Laminated - comp. shingle rfg. - w/out felt	92.33	SQ	257.80	824.81	4,925.50	29,552.98	(5,910.59)	23,642.39
16. Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	53.52	0.00	87.02	522.14	(104.42)	417.72
17. Additional charge for high roof (2 stories or greater)	29.74	SQ	23.64	0.00	140.62	843.67	(168.73)	674.94
18. Asphalt starter - universal starter course	790.00	LF	2.19	39.32	353.88	2,123.30	(424.66)	1,698.64
19. R&R Ridge cap - Standard profile - composition shingles	185.00	LF	7.79	29.96	294.24	1,765.35	(230.52)	1,534.83
22. R&R Valley metal - (W) profile - painted	171.00	LF	8.73	52.82	309.14	1,854.79	(347.97)	1,506.82
23. Step flashing	253.00	LF	9.51	27.18	486.64	2,919.85	(583.97)	2,335.88
24. R&R Roof window step flashing kit	5.00	EA	130.39	38.71	138.14	828.80	(158.54)	670.26
25. Flashing - pipe jack	20.00	EA	40.77	13.22	165.72	994.34	(198.86)	795.48
26. Prime & paint roof jack	20.00	EA	27.44	11.12	111.98	671.90	(134.38)	537.52
27. Roof vent - turtle type - Metal	13.00	EA	57.92	15.11	153.62	921.69	(184.33)	737.36
28. Prime & paint roof vent	13.00	EA	27.44	7.23	72.78	436.73	(87.35)	349.38
29. R&R Exhaust cap - through roof - up to 4"	13.00	EA	84.51	25.68	224.86	1,349.17	(244.84)	1,104.33
30. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79

BLANKET BUILDING - CODE UPGRADE

20. Drip edge/gutter apron	350.00	LF	2.41	21.84	173.06	1,038.40	(0.00)	1,038.40
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
21. Drip edge	440.00	LF	2.28	22.94	205.22	1,231.36	(0.00)	1,231.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								

Blanket Building Totals:				1173.65	9461.50	56,768.97	(10,005.91)	46,763.06
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,173.65	9,461.50	56,768.97	10,005.91	46,763.06

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
31. R&R Glazing bead - Vinyl	12.00	LF	2.92	1.92	7.40	44.36	(8.03)	36.33

CONTINUED - Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Blanket Building Totals:			1.92	7.40	44.36	(8.03)	36.33
Totals: Windows			1.92	7.40	44.36	8.03	36.33
<hr/>							
Area Blanket Building Total:			1,175.57	9,468.90	56,813.33	(10,013.94)	46,799.39
Totals: 7409-7415			1,175.57	9,468.90	56,813.33	10,013.94	46,799.39

7403-7407

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
32. Remove Laminated - comp. shingle rfg. - w/out felt	48.11	SQ	56.85	0.00	547.02	3,282.07	(0.00)	3,282.07
33. Remove Additional charge for steep roof - 7/12 to 9/12 slope	44.72	SQ	13.42	0.00	120.02	720.16	(0.00)	720.16
34. Remove Additional charge for steep roof - 10/12 - 12/12 slope	3.39	SQ	21.09	0.00	14.30	85.80	(0.00)	85.80
35. Additional charge for high roof (2 stories or greater)	24.82	SQ	5.36	0.00	26.60	159.64	(0.00)	159.64
36. Roofing felt - 15 lb.	43.01	SQ	37.34	23.58	325.92	1,955.49	(391.10)	1,564.39
37. Ice & water barrier	510.00	SF	1.88	18.13	195.38	1,172.31	(234.47)	937.84
38. Laminated - comp. shingle rfg. - w/out felt	55.33	SQ	257.80	494.28	2,951.68	17,710.03	(3,542.01)	14,168.02
39. Additional charge for steep roof - 7/12 to 9/12 slope	44.72	SQ	53.52	0.00	478.68	2,872.09	(574.42)	2,297.67
40. Additional charge for steep roof - 10/12 - 12/12 slope	3.39	SQ	84.13	0.00	57.04	342.24	(68.44)	273.80
41. Asphalt starter - universal starter course	514.00	LF	2.19	25.58	230.26	1,381.50	(276.31)	1,105.19
42. R&R Ridge cap - Standard profile - composition shingles	135.00	LF	7.79	21.86	214.72	1,288.23	(168.22)	1,120.01
45. R&R Valley metal - (W) profile - painted	261.00	LF	8.73	80.62	471.84	2,830.99	(531.11)	2,299.88
46. Step flashing	202.00	LF	9.51	21.70	388.54	2,331.26	(466.24)	1,865.02
47. Flashing - pipe jack	12.00	EA	40.77	7.93	99.42	596.59	(119.32)	477.27
48. Prime & paint roof jack	12.00	EA	27.44	6.67	67.20	403.15	(80.63)	322.52
49. Roof vent - turtle type - Metal	10.00	EA	57.92	11.62	118.16	708.98	(141.80)	567.18
50. Prime & paint roof vent	10.00	EA	27.44	5.56	56.00	335.96	(67.19)	268.77
51. R&R Exhaust cap - through roof - up to 4"	6.00	EA	84.51	11.85	103.80	622.71	(113.01)	509.70

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
52. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
<u>BLANKET BUILDING - CODE UPGRADE</u>								
43. Drip edge/gutter apron	170.00	LF	2.41	10.61	84.06	504.37	(0.00)	504.37
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
44. Drip edge	344.00	LF	2.28	17.94	160.44	962.70	(0.00)	962.70
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				742.42	6571.16	39,426.76	(6,886.04)	32,540.72
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				742.42	6,571.16	39,426.76	6,886.04	32,540.72

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
53. R&R Glazing bead - Vinyl	30.00	LF	2.92	4.81	18.48	110.89	(20.08)	90.81
Blanket Building Totals:				4.81	18.48	110.89	(20.08)	90.81
Totals: Windows				4.81	18.48	110.89	20.08	90.81
Area Blanket Building Total:				747.23	6,589.64	39,537.65	(6,906.12)	32,631.53
Totals: 7403-7407				747.23	6,589.64	39,537.65	6,906.12	32,631.53

7397-7401

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
54. Remove Laminated - comp. shingle rfg. - w/out felt	62.14	SQ	56.85	0.00	706.54	4,239.20	(0.00)	4,239.20

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
55. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	13.42	0.00	11.90	71.35	(0.00)	71.35
56. Additional charge for high roof (2 stories or greater)	20.62	SQ	5.36	0.00	22.10	132.62	(0.00)	132.62
57. Roofing felt - 15 lb.	54.91	SQ	37.34	30.11	416.08	2,496.53	(499.31)	1,997.22
58. Ice & water barrier	723.00	SF	1.88	25.70	276.98	1,661.92	(332.39)	1,329.53
59. Laminated - comp. shingle rfg. - w/out felt	71.67	SQ	257.80	640.25	3,823.36	22,940.14	(4,588.04)	18,352.10
60. Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	53.52	0.00	47.42	284.51	(56.90)	227.61
61. Additional charge for high roof (2 stories or greater)	20.62	SQ	23.64	0.00	97.50	584.96	(116.99)	467.97
62. Asphalt starter - universal starter course	608.00	LF	2.19	30.26	272.36	1,634.14	(326.83)	1,307.31
63. R&R Ridge cap - Standard profile - composition shingles	136.00	LF	7.79	22.03	216.30	1,297.77	(169.47)	1,128.30
66. R&R Valley metal - (W) profile - painted	108.00	LF	8.73	33.36	195.26	1,171.46	(219.78)	951.68
67. Step flashing	224.00	LF	9.51	24.07	430.86	2,585.17	(517.04)	2,068.13
68. R&R Roof window step flashing kit	2.00	EA	130.39	15.48	55.26	331.52	(63.43)	268.09
69. Flashing - pipe jack	15.00	EA	40.77	9.92	124.30	745.77	(149.15)	596.62
70. Prime & paint roof jack	15.00	EA	27.44	8.34	83.98	503.92	(100.79)	403.13
71. Roof vent - turtle type - Metal	9.00	EA	57.92	10.46	106.36	638.10	(127.63)	510.47
72. Prime & paint roof vent	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
73. R&R Exhaust cap - through roof - up to 4"	10.00	EA	84.51	19.75	172.98	1,037.83	(188.35)	849.48
74. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
BLANKET BUILDING - CODE UPGRADE								
64. Drip edge/gutter apron	241.00	LF	2.41	15.04	119.16	715.01	(0.00)	715.01
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
65. Drip edge	7.00	LF	2.28	0.36	3.28	19.60	(0.00)	19.60
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				883.44	7179.68	43,077.68	(7,591.09)	35,486.59
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				883.44	7,179.68	43,077.68	7,591.09	35,486.59

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
75. R&R Glazing bead - Vinyl	36.00	LF	2.92	5.77	22.18	133.07	(24.11)	108.96
76. R&R Vinyl window, horizontal sliding, 12-23 sf - High grade	1.00	EA	386.03	23.41	81.90	491.34	(93.59)	397.75
77. R&R Window screen, 17 - 25 SF	1.00	EA	63.25	4.42	13.54	81.21	(15.46)	65.75
Blanket Building Totals:			33.60	117.62	705.62	(133.16)	572.46	
Totals: Windows			33.60	117.62	705.62	133.16	572.46	
Area Blanket Building Total:								
			917.04	7,297.30	43,783.30	(7,724.25)	36,059.05	
Totals: 7397-7401			917.04	7,297.30	43,783.30	7,724.25	36,059.05	

7391-7395

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
78. Remove Laminated - comp. shingle rfg. - w/out felt	48.11	SQ	56.85	0.00	547.02	3,282.07	(0.00)	3,282.07
79. Remove Additional charge for steep roof - 7/12 to 9/12 slope	44.72	SQ	13.42	0.00	120.02	720.16	(0.00)	720.16
80. Remove Additional charge for steep roof - 10/12 - 12/12 slope	3.39	SQ	21.09	0.00	14.30	85.80	(0.00)	85.80
81. Additional charge for high roof (2 stories or greater)	24.82	SQ	5.36	0.00	26.60	159.64	(0.00)	159.64
82. Roofing felt - 15 lb.	43.01	SQ	37.34	23.58	325.92	1,955.49	(391.10)	1,564.39
83. Ice & water barrier	510.00	SF	1.88	18.13	195.38	1,172.31	(234.47)	937.84
84. Laminated - comp. shingle rfg. - w/out felt	55.33	SQ	257.80	494.28	2,951.68	17,710.03	(3,542.01)	14,168.02
85. Additional charge for steep roof - 7/12 to 9/12 slope	44.72	SQ	53.52	0.00	478.68	2,872.09	(574.42)	2,297.67
86. Additional charge for steep roof - 10/12 - 12/12 slope	3.39	SQ	84.13	0.00	57.04	342.24	(68.44)	273.80
87. Asphalt starter - universal starter course	514.00	LF	2.19	25.58	230.26	1,381.50	(276.31)	1,105.19
88. R&R Ridge cap - Standard profile - composition shingles	135.00	LF	7.79	21.86	214.72	1,288.23	(168.22)	1,120.01
91. R&R Valley metal - (W) profile - painted	261.00	LF	8.73	80.62	471.84	2,830.99	(531.11)	2,299.88
92. Step flashing	202.00	LF	9.51	21.70	388.54	2,331.26	(466.24)	1,865.02
93. Flashing - pipe jack	12.00	EA	40.77	7.93	99.42	596.59	(119.32)	477.27
94. Prime & paint roof jack	12.00	EA	27.44	6.67	67.20	403.15	(80.63)	322.52
95. Roof vent - turtle type - Metal	8.00	EA	57.92	9.30	94.54	567.20	(113.43)	453.77
96. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
97. R&R Exhaust cap - through roof - up to 4"	3.00	EA	84.51	5.93	51.88	311.34	(56.51)	254.83

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
98. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
<u>BLANKET BUILDING - CODE UPGRADE</u>								
89. Drip edge/gutter apron	170.00	LF	2.41	10.61	84.06	504.37	(0.00)	504.37
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
90. Drip edge	344.00	LF	2.28	17.94	160.44	962.70	(0.00)	962.70
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				733.07	6484.42	38,906.42	(6,787.73)	32,118.69
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				733.07	6,484.42	38,906.42	6,787.73	32,118.69

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
99. R&R Glazing bead - Vinyl	36.00	LF	2.92	5.77	22.18	133.07	(24.11)	108.96
Blanket Building Totals:				5.77	22.18	133.07	(24.11)	108.96
Totals: Windows				5.77	22.18	133.07	24.11	108.96
Area Blanket Building Total:				738.84	6,506.60	39,039.49	(6,811.84)	32,227.65
Totals: 7391-7395				738.84	6,506.60	39,039.49	6,811.84	32,227.65

7385-7389

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
100. Remove Laminated - comp. shingle rfg. - w/out felt	56.19	SQ	56.85	0.00	638.88	3,833.28	(0.00)	3,833.28

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
101. Remove Additional charge for steep roof - 7/12 to 9/12 slope	6.59	SQ	13.42	0.00	17.68	106.12	(0.00)	106.12
102. Additional charge for high roof (2 stories or greater)	27.28	SQ	5.36	0.00	29.24	175.46	(0.00)	175.46
103. Roofing felt - 15 lb.	49.56	SQ	37.34	27.17	375.56	2,253.30	(450.66)	1,802.64
104. Ice & water barrier	663.00	SF	1.88	23.57	254.00	1,524.01	(304.80)	1,219.21
105. Laminated - comp. shingle rfg. - w/out felt	64.67	SQ	257.80	577.72	3,449.92	20,699.57	(4,139.91)	16,559.66
106. Additional charge for steep roof - 7/12 to 9/12 slope	6.59	SQ	53.52	0.00	70.54	423.24	(84.64)	338.60
107. Additional charge for high roof (2 stories or greater)	27.28	SQ	23.64	0.00	128.98	773.88	(154.78)	619.10
108. Asphalt starter - universal starter course	553.00	LF	2.19	27.52	247.72	1,486.31	(297.25)	1,189.06
109. R&R Ridge cap - Standard profile - composition shingles	140.00	LF	7.79	22.67	222.66	1,335.93	(174.45)	1,161.48
112. R&R Valley metal - (W) profile - painted	282.00	LF	8.73	87.11	509.78	3,058.75	(573.85)	2,484.90
113. Step flashing	138.00	LF	9.51	14.83	265.44	1,592.65	(318.53)	1,274.12
114. R&R Roof window step flashing kit	3.00	EA	130.39	23.23	82.86	497.26	(95.14)	402.12
115. Flashing - pipe jack	13.00	EA	40.77	8.60	107.72	646.33	(129.26)	517.07
116. Prime & paint roof jack	13.00	EA	27.44	7.23	72.78	436.73	(87.35)	349.38
117. Roof vent - turtle type - Metal	12.00	EA	57.92	13.95	141.80	850.79	(170.16)	680.63
118. Prime & paint roof vent	12.00	EA	27.44	6.67	67.20	403.15	(80.63)	322.52
119. R&R Exhaust cap - through roof - up to 4"	8.00	EA	84.51	15.80	138.38	830.26	(150.68)	679.58
120. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
BLANKET BUILDING - CODE UPGRADE								
110. Drip edge/gutter apron	221.00	LF	2.41	13.79	109.28	655.68	(0.00)	655.68
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
111. Drip edge	332.00	LF	2.28	17.31	154.86	929.13	(0.00)	929.13
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				864.77	6890.88	41,345.42	(7,286.61)	34,058.81
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				864.77	6,890.88	41,345.42	7,286.61	34,058.81

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
121. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66
<hr/>								
Area Blanket Building Total:				868.62	6,905.68	41,434.15	(7,302.68)	34,131.47
Totals: 7385-7389				868.62	6,905.68	41,434.15	7,302.68	34,131.47

7379-7383

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
122. Remove Laminated - comp. shingle rfg. - w/out felt	56.19	SQ	56.85	0.00	638.88	3,833.28	(0.00)	3,833.28
123. Remove Additional charge for steep roof - 7/12 to 9/12 slope	6.59	SQ	13.42	0.00	17.68	106.12	(0.00)	106.12
124. Additional charge for high roof (2 stories or greater)	27.28	SQ	5.36	0.00	29.24	175.46	(0.00)	175.46
125. Roofing felt - 15 lb.	49.56	SQ	37.34	27.17	375.56	2,253.30	(450.66)	1,802.64
126. Ice & water barrier	663.00	SF	1.88	23.57	254.00	1,524.01	(304.80)	1,219.21
127. Laminated - comp. shingle rfg. - w/out felt	64.67	SQ	257.80	577.72	3,449.92	20,699.57	(4,139.91)	16,559.66
128. Additional charge for steep roof - 7/12 to 9/12 slope	6.59	SQ	53.52	0.00	70.54	423.24	(84.64)	338.60
129. Additional charge for high roof (2 stories or greater)	27.28	SQ	23.64	0.00	128.98	773.88	(154.78)	619.10
130. Asphalt starter - universal starter course	553.00	LF	2.19	27.52	247.72	1,486.31	(297.25)	1,189.06
131. R&R Ridge cap - Standard profile - composition shingles	140.00	LF	7.79	22.67	222.66	1,335.93	(174.45)	1,161.48
134. R&R Valley metal - (W) profile - painted	282.00	LF	8.73	87.11	509.78	3,058.75	(573.85)	2,484.90
135. Step flashing	138.00	LF	9.51	14.83	265.44	1,592.65	(318.53)	1,274.12
136. R&R Roof window step flashing kit	4.00	EA	130.39	30.97	110.50	663.03	(126.83)	536.20
137. Flashing - pipe jack	13.00	EA	40.77	8.60	107.72	646.33	(129.26)	517.07
138. Prime & paint roof jack	13.00	EA	27.44	7.23	72.78	436.73	(87.35)	349.38
139. Roof vent - turtle type - Metal	11.00	EA	57.92	12.78	129.98	779.88	(155.98)	623.90
140. Prime & paint roof vent	11.00	EA	27.44	6.12	61.58	369.54	(73.91)	295.63
141. R&R Exhaust cap - through roof - up to 4"	7.00	EA	84.51	13.83	121.08	726.48	(131.85)	594.63
142. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88

BLANKET BUILDING - CODE UPGRADE

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
132. Drip edge/gutter apron	221.00	LF	2.41	13.79	109.28	655.68	(0.00)	655.68
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
133. Drip edge	332.00	LF	2.28	17.31	154.86	929.13	(0.00)	929.13
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			868.82	6883.78	41,302.89	(7,278.57)	34,024.32	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			868.82	6,883.78	41,302.89	7,278.57	34,024.32	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
143. R&R Glazing bead - Vinyl	36.00	LF	2.92	5.77	22.18	133.07	(24.11)	108.96
Blanket Building Totals:			5.77	22.18	133.07	(24.11)	108.96	
Totals: Windows			5.77	22.18	133.07	24.11	108.96	
Area Blanket Building Total:			874.59	6,905.96	41,435.96	(7,302.68)	34,133.28	
Totals: 7379-7383			874.59	6,905.96	41,435.96	7,302.68	34,133.28	

7373-7377

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
144. Remove Laminated - comp. shingle rfg. - w/out felt	67.45	SQ	56.85	0.00	766.90	4,601.43	(0.00)	4,601.43
145. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.84	SQ	13.42	0.00	13.00	77.95	(0.00)	77.95
146. Additional charge for high roof (2 stories or greater)	10.98	SQ	5.36	0.00	11.78	70.63	(0.00)	70.63
147. Roofing felt - 15 lb.	58.54	SQ	37.34	32.10	443.60	2,661.58	(532.32)	2,129.26

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
148. Ice & water barrier	891.00	SF	1.88	31.68	341.36	2,048.12	(409.64)	1,638.48
149. Laminated - comp. shingle rfg. - w/out felt	77.67	SQ	257.80	693.85	4,143.44	24,860.62	(4,972.12)	19,888.50
150. Additional charge for steep roof - 7/12 to 9/12 slope	4.84	SQ	53.52	0.00	51.80	310.84	(62.17)	248.67
151. Additional charge for high roof (2 stories or greater)	10.98	SQ	23.64	0.00	51.92	311.49	(62.29)	249.20
152. Asphalt starter - universal starter course	716.00	LF	2.19	35.64	320.72	1,924.40	(384.88)	1,539.52
153. R&R Ridge cap - Standard profile - composition shingles	156.00	LF	7.79	25.26	248.12	1,488.62	(194.39)	1,294.23
156. R&R Valley metal - (W) profile - painted	75.00	LF	8.73	23.17	135.60	813.52	(152.62)	660.90
157. Step flashing	258.00	LF	9.51	27.72	496.26	2,977.56	(595.52)	2,382.04
158. R&R Roof window step flashing kit	3.00	EA	130.39	23.23	82.86	497.26	(95.14)	402.12
159. Flashing - pipe jack	18.00	EA	40.77	11.90	149.16	894.92	(178.99)	715.93
160. Prime & paint roof jack	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
161. Roof vent - turtle type - Metal	13.00	EA	57.92	15.11	153.62	921.69	(184.33)	737.36
162. Prime & paint roof vent	13.00	EA	27.44	7.23	72.78	436.73	(87.35)	349.38
163. R&R Exhaust cap - through roof - up to 4"	5.00	EA	84.51	9.88	86.50	518.93	(94.18)	424.75
164. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88

BLANKET BUILDING - CODE UPGRADE

154. Drip edge/gutter apron	297.00	LF	2.41	18.54	146.86	881.17	(0.00)	881.17
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
155. Drip edge	419.00	LF	2.28	21.85	195.44	1,172.61	(0.00)	1,172.61
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								

Blanket Building Totals:				955.48	7739.94	46,439.40	(8,201.40)	38,238.00
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				955.48	7,739.94	46,439.40	8,201.40	38,238.00

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
165. R&R Glazing bead - Vinyl	9.00	LF	2.92	1.44	5.54	33.26	(6.02)	27.24
166. R&R Window screen, 17 - 25 SF	1.00	EA	63.25	4.42	13.54	81.21	(15.46)	65.75

CONTINUED - Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Blanket Building Totals:			5.86	19.08	114.47	(21.48)	92.99
Totals: Windows			5.86	19.08	114.47	21.48	92.99
Area Blanket Building Total:			961.34	7,759.02	46,553.87	(8,222.88)	38,330.99
Totals: 7373-7377			961.34	7,759.02	46,553.87	8,222.88	38,330.99

7367-7371

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
167. Remove Laminated - comp. shingle rfg. - w/out felt	62.14	SQ	56.85	0.00	706.54	4,239.20	(0.00)	4,239.20
168. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	13.42	0.00	11.90	71.35	(0.00)	71.35
169. Additional charge for high roof (2 stories or greater)	20.62	SQ	5.36	0.00	22.10	132.62	(0.00)	132.62
170. Roofing felt - 15 lb.	54.91	SQ	37.34	30.11	416.08	2,496.53	(499.31)	1,997.22
171. Ice & water barrier	723.00	SF	1.88	25.70	276.98	1,661.92	(332.39)	1,329.53
172. Laminated - comp. shingle rfg. - w/out felt	71.67	SQ	257.80	640.25	3,823.36	22,940.14	(4,588.04)	18,352.10
173. Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	53.52	0.00	47.42	284.51	(56.90)	227.61
174. Additional charge for high roof (2 stories or greater)	20.62	SQ	23.64	0.00	97.50	584.96	(116.99)	467.97
175. Asphalt starter - universal starter course	608.00	LF	2.19	30.26	272.36	1,634.14	(326.83)	1,307.31
176. R&R Ridge cap - Standard profile - composition shingles	136.00	LF	7.79	22.03	216.30	1,297.77	(169.47)	1,128.30
179. R&R Valley metal - (W) profile - painted	108.00	LF	8.73	33.36	195.26	1,171.46	(219.78)	951.68
180. Step flashing	224.00	LF	9.51	24.07	430.86	2,585.17	(517.04)	2,068.13
181. R&R Roof window step flashing kit	4.00	EA	130.39	30.97	110.50	663.03	(126.83)	536.20
182. Flashing - pipe jack	17.00	EA	40.77	11.24	140.86	845.19	(169.05)	676.14
183. Prime & paint roof jack	17.00	EA	27.44	9.45	95.20	571.13	(114.23)	456.90
184. Roof vent - turtle type - Metal	13.00	EA	57.92	15.11	153.62	921.69	(184.33)	737.36
185. Prime & paint roof vent	13.00	EA	27.44	7.23	72.78	436.73	(87.35)	349.38
186. R&R Exhaust cap - through roof - up to 4"	5.00	EA	84.51	9.88	86.50	518.93	(94.18)	424.75

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
187. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
<u>BLANKET BUILDING - CODE UPGRADE</u>								
177. Drip edge/gutter apron	241.00	LF	2.41	15.04	119.16	715.01	(0.00)	715.01
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
178. Drip edge	7.00	LF	2.28	0.36	3.28	19.60	(0.00)	19.60
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			898.36	7245.86	43,474.87	(7,677.24)	35,797.63	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			898.36	7,245.86	43,474.87	7,677.24	35,797.63	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
188. R&R Glazing bead - Vinyl	15.00	LF	2.92	2.41	9.26	55.47	(10.05)	45.42
Blanket Building Totals:			2.41	9.26	55.47	(10.05)	45.42	
Totals: Windows			2.41	9.26	55.47	10.05	45.42	
Area Blanket Building Total:			900.77	7,255.12	43,530.34	(7,687.29)	35,843.05	
Totals: 7367-7371			900.77	7,255.12	43,530.34	7,687.29	35,843.05	

7359-7365

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
189. Remove Laminated - comp. shingle rfg. - w/out felt	60.73	SQ	56.85	0.00	690.50	4,143.00	(0.00)	4,143.00

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
190. Remove Additional charge for steep roof - 7/12 to 9/12 slope	56.49	SQ	13.42	0.00	151.62	909.72	(0.00)	909.72
191. Remove Additional charge for steep roof - 10/12 - 12/12 slope	3.46	SQ	21.09	0.00	14.60	87.57	(0.00)	87.57
192. Additional charge for high roof (2 stories or greater)	30.27	SQ	5.36	0.00	32.46	194.71	(0.00)	194.71
193. Roofing felt - 15 lb.	53.20	SQ	37.34	29.17	403.14	2,418.80	(483.75)	1,935.05
194. Ice & water barrier	753.00	SF	1.88	26.77	288.48	1,730.89	(346.18)	1,384.71
195. Laminated - comp. shingle rfg. - w/out felt	70.00	SQ	257.80	625.33	3,734.26	22,405.59	(4,481.13)	17,924.46
196. Additional charge for steep roof - 7/12 to 9/12 slope	56.49	SQ	53.52	0.00	604.66	3,628.00	(725.61)	2,902.39
197. Additional charge for steep roof - 10/12 - 12/12 slope	3.46	SQ	84.13	0.00	58.22	349.31	(69.86)	279.45
198. Additional charge for high roof (2 stories or greater)	30.27	SQ	23.64	0.00	143.12	858.70	(171.74)	686.96
199. Asphalt starter - universal starter course	657.00	LF	2.19	32.70	294.30	1,765.83	(353.17)	1,412.66
200. R&R Ridge cap - Standard profile - composition shingles	163.00	LF	7.79	26.40	259.24	1,555.41	(203.12)	1,352.29
203. R&R Valley metal - (W) profile - painted	267.00	LF	8.73	82.47	482.68	2,896.06	(543.33)	2,352.73
204. Step flashing	210.00	LF	9.51	22.56	403.94	2,423.60	(484.71)	1,938.89
205. Flashing - pipe jack	16.00	EA	40.77	10.58	132.58	795.48	(159.10)	636.38
206. Prime & paint roof jack	16.00	EA	27.44	8.90	89.58	537.52	(107.51)	430.01
207. Roof vent - turtle type - Metal	8.00	EA	57.92	9.30	94.54	567.20	(113.43)	453.77
208. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
209. R&R Exhaust cap - through roof - up to 4"	4.00	EA	84.51	7.90	69.18	415.12	(75.34)	339.78
210. R&R Furnace vent - rain cap and storm collar, 6"	8.00	EA	84.99	17.39	139.46	836.77	(149.04)	687.73
BLANKET BUILDING - CODE UPGRADE								
201. Drip edge/gutter apron	251.00	LF	2.41	15.66	124.12	744.69	(0.00)	744.69
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
202. Drip edge	406.00	LF	2.28	21.17	189.38	1,136.23	(0.00)	1,136.23
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				903.92	8131.36	48,788.05	(8,520.77)	40,267.28
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				903.92	8,131.36	48,788.05	8,520.77	40,267.28

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
211. R&R Glazing bead - Vinyl	15.00	LF 2.92	2.41	9.26	55.47	(10.05)	45.42
212. R&R Window screen, 17 - 25 SF	3.00	EA 63.25	13.26	40.62	243.63	(46.39)	197.24
Blanket Building Totals:			15.67	49.88	299.10	(56.44)	242.66
Totals: Windows			15.67	49.88	299.10	56.44	242.66
Area Blanket Building Total:			919.59	8,181.24	49,087.15	(8,577.21)	40,509.94
Totals: 7359-7365			919.59	8,181.24	49,087.15	8,577.21	40,509.94

7349-7357

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
213. Remove Laminated - comp. shingle rfg. - w/out felt	93.11	SQ 56.85	0.00	1,058.66	6,351.96	(0.00)	6,351.96
214. Remove Additional charge for steep roof - 7/12 to 9/12 slope	10.23	SQ 13.42	0.00	27.46	164.75	(0.00)	164.75
215. Additional charge for high roof (2 stories or greater)	38.86	SQ 5.36	0.00	41.66	249.95	(0.00)	249.95
216. Roofing felt - 15 lb.	81.62	SQ 37.34	44.75	618.50	3,710.94	(742.19)	2,968.75
217. Ice & water barrier	1149.00	SF 1.88	40.85	440.20	2,641.17	(528.23)	2,112.94
218. Laminated - comp. shingle rfg. - w/out felt	107.33	SQ 257.80	958.81	5,725.70	34,354.18	(6,870.83)	27,483.35
219. Additional charge for steep roof - 7/12 to 9/12 slope	10.23	SQ 53.52	0.00	109.50	657.01	(131.40)	525.61
220. Additional charge for high roof (2 stories or greater)	38.86	SQ 23.64	0.00	183.74	1,102.39	(220.47)	881.92
221. Asphalt starter - universal starter course	884.00	LF 2.19	44.00	396.00	2,375.96	(475.19)	1,900.77
222. R&R Ridge cap - Standard profile - composition shingles	208.00	LF 7.79	33.69	330.80	1,984.81	(259.19)	1,725.62
225. R&R Valley metal - (W) profile - painted	195.00	LF 8.73	60.23	352.52	2,115.10	(396.82)	1,718.28
226. Step flashing	325.00	LF 9.51	34.92	625.14	3,750.81	(750.15)	3,000.66
227. R&R Roof window step flashing kit	5.00	EA 130.39	38.71	138.14	828.80	(158.54)	670.26
228. Flashing - pipe jack	22.00	EA 40.77	14.55	182.30	1,093.79	(218.76)	875.03
229. Prime & paint roof jack	22.00	EA 27.44	12.24	123.18	739.10	(147.83)	591.27
230. Roof vent - turtle type - Metal	18.00	EA 57.92	20.92	212.70	1,276.18	(255.23)	1,020.95
231. Prime & paint roof vent	18.00	EA 27.44	10.01	100.78	604.71	(120.94)	483.77

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
232. R&R Exhaust cap - through roof - up to 4"	9.00	EA 84.51	17.78	155.68	934.05	(169.52)	764.53
233. R&R Furnace vent - rain cap and storm collar, 6"	8.00	EA 84.99	17.39	139.46	836.77	(149.04)	687.73
BLANKET BUILDING - CODE UPGRADE							
223. Drip edge/gutter apron	383.00	LF 2.41	23.90	189.38	1,136.31	(0.00)	1,136.31
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
224. Drip edge	501.00	LF 2.28	26.12	233.68	1,402.08	(0.00)	1,402.08
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
Blanket Building Totals:			1348.85	10962.12	65,772.43	(11,594.33)	54,178.10
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00
Totals: Roofing			1,348.85	10,962.12	65,772.43	11,594.33	54,178.10

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
234. R&R Glazing bead - Vinyl	36.00	LF 2.92	5.77	22.18	133.07	(24.11)	108.96
235. R&R Vinyl window, horizontal sliding, 12-23 sf - High grade	1.00	EA 386.03	23.41	81.90	491.34	(93.59)	397.75
236. R&R Window screen, 17 - 25 SF	1.00	EA 63.25	4.42	13.54	81.21	(15.46)	65.75
Blanket Building Totals:			33.60	117.62	705.62	(133.16)	572.46
Totals: Windows			33.60	117.62	705.62	133.16	572.46
Area Blanket Building Total:			1,382.45	11,079.74	66,478.05	(11,727.49)	54,750.56
Totals: 7349-7357			1,382.45	11,079.74	66,478.05	11,727.49	54,750.56

7343-7347

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
237. Remove Laminated - comp. shingle rfg. - w/out felt	62.14	SQ	56.85	0.00	706.54	4,239.20	(0.00)	4,239.20
238. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	13.42	0.00	11.90	71.35	(0.00)	71.35
239. Additional charge for high roof (2 stories or greater)	20.62	SQ	5.36	0.00	22.10	132.62	(0.00)	132.62
240. Roofing felt - 15 lb.	54.91	SQ	37.34	30.11	416.08	2,496.53	(499.31)	1,997.22
241. Ice & water barrier	723.00	SF	1.88	25.70	276.98	1,661.92	(332.39)	1,329.53
242. Laminated - comp. shingle rfg. - w/out felt	71.67	SQ	257.80	640.25	3,823.36	22,940.14	(4,588.04)	18,352.10
243. Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	53.52	0.00	47.42	284.51	(56.90)	227.61
244. Additional charge for high roof (2 stories or greater)	20.62	SQ	23.64	0.00	97.50	584.96	(116.99)	467.97
245. Asphalt starter - universal starter course	608.00	LF	2.19	30.26	272.36	1,634.14	(326.83)	1,307.31
246. R&R Ridge cap - Standard profile - composition shingles	136.00	LF	7.79	22.03	216.30	1,297.77	(169.47)	1,128.30
249. R&R Valley metal - (W) profile - painted	108.00	LF	8.73	33.36	195.26	1,171.46	(219.78)	951.68
250. Step flashing	224.00	LF	9.51	24.07	430.86	2,585.17	(517.04)	2,068.13
251. R&R Roof window step flashing kit	2.00	EA	130.39	15.48	55.26	331.52	(63.43)	268.09
252. Flashing - pipe jack	17.00	EA	40.77	11.24	140.86	845.19	(169.05)	676.14
253. Prime & paint roof jack	17.00	EA	27.44	9.45	95.20	571.13	(114.23)	456.90
254. Roof vent - turtle type - Metal	15.00	EA	57.92	17.43	177.24	1,063.47	(212.69)	850.78
255. Prime & paint roof vent	15.00	EA	27.44	8.34	83.98	503.92	(100.79)	403.13
256. R&R Exhaust cap - through roof - up to 4"	2.00	EA	84.51	3.95	34.60	207.57	(37.67)	169.90
257. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
BLANKET BUILDING - CODE UPGRADE								
247. Drip edge/gutter apron	241.00	LF	2.41	15.04	119.16	715.01	(0.00)	715.01
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
248. Drip edge	7.00	LF	2.28	0.36	3.28	19.60	(0.00)	19.60
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				880.37	7173.54	43,040.97	(7,599.13)	35,441.84
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				880.37	7,173.54	43,040.97	7,599.13	35,441.84

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
258. R&R Glazing bead - Vinyl	36.00	LF 2.92	5.77	22.18	133.07	(24.11)	108.96
Blanket Building Totals:			5.77	22.18	133.07	(24.11)	108.96
Totals: Windows			5.77	22.18	133.07	24.11	108.96
<hr/>							
Area Blanket Building Total:			886.14	7,195.72	43,174.04	(7,623.24)	35,550.80
Totals: 7343-7347			886.14	7,195.72	43,174.04	7,623.24	35,550.80

7335-7341

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
259. Remove Laminated - comp. shingle rfg. - w/out felt	76.18	SQ 56.85	0.00	866.16	5,196.99	(0.00)	5,196.99
260. Remove Additional charge for steep roof - 7/12 to 9/12 slope	6.97	SQ 13.42	0.00	18.70	112.24	(0.00)	112.24
261. Additional charge for high roof (2 stories or greater)	28.70	SQ 5.36	0.00	30.76	184.59	(0.00)	184.59
262. Roofing felt - 15 lb.	66.37	SQ 37.34	36.39	502.94	3,017.59	(603.51)	2,414.08
263. Ice & water barrier	981.00	SF 1.88	34.87	375.84	2,254.99	(450.99)	1,804.00
264. Laminated - comp. shingle rfg. - w/out felt	87.67	SQ 257.80	783.18	4,676.90	28,061.41	(5,612.29)	22,449.12
265. Additional charge for steep roof - 7/12 to 9/12 slope	6.97	SQ 53.52	0.00	74.60	447.63	(89.53)	358.10
266. Additional charge for high roof (2 stories or greater)	28.70	SQ 23.64	0.00	135.70	814.17	(162.83)	651.34
267. Asphalt starter - universal starter course	769.00	LF 2.19	38.27	344.48	2,066.86	(413.37)	1,653.49
268. R&R Ridge cap - Standard profile - composition shingles	179.00	LF 7.79	28.99	284.68	1,708.08	(223.05)	1,485.03
271. R&R Valley metal - (W) profile - painted	207.00	LF 8.73	63.94	374.20	2,245.25	(421.23)	1,824.02
272. Step flashing	245.00	LF 9.51	26.32	471.26	2,827.53	(565.51)	2,262.02
273. R&R Roof window step flashing kit	4.00	EA 130.39	30.97	110.50	663.03	(126.83)	536.20
274. Flashing - pipe jack	22.00	EA 40.77	14.55	182.30	1,093.79	(218.76)	875.03
275. Prime & paint roof jack	22.00	EA 27.44	12.24	123.18	739.10	(147.83)	591.27
276. Roof vent - turtle type - Metal	16.00	EA 57.92	18.59	189.06	1,134.37	(226.88)	907.49
277. Prime & paint roof vent	16.00	EA 27.44	8.90	89.58	537.52	(107.51)	430.01
278. R&R Exhaust cap - through roof - up to 4"	7.00	EA 84.51	13.83	121.08	726.48	(131.85)	594.63

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
279. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
BLANKET BUILDING - CODE UPGRADE								
269. Drip edge/gutter apron	327.00	LF	2.41	20.41	161.70	970.18	(0.00)	970.18
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
270. Drip edge	442.00	LF	2.28	23.05	206.18	1,236.99	(0.00)	1,236.99
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1119.74	9041.66	54,250.02	(9,576.49)	44,673.53
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,119.74	9,041.66	54,250.02	9,576.49	44,673.53

HVAC

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
280. Comb/straighten a/c cond. fins - w/out trip charge - Large	2.00	EA	125.01	0.00	50.00	300.02	(60.00)	240.02
Blanket Building Totals:				0.00	50.00	300.02	(60.00)	240.02
Totals: HVAC				0.00	50.00	300.02	60.00	240.02

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
281. R&R Glazing bead - Vinyl	21.00	LF	2.92	3.37	12.94	77.63	(14.06)	63.57
Blanket Building Totals:				3.37	12.94	77.63	(14.06)	63.57
Totals: Windows				3.37	12.94	77.63	14.06	63.57
Area Blanket Building Total:				1,123.11	9,104.60	54,627.67	(9,650.55)	44,977.12

Totals: 7335-7341

1,123.11

9,104.60

54,627.67

9,650.55

44,977.12

7327-7333

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
282. Remove Laminated - comp. shingle rfg. - w/out felt	83.37	SQ	56.85	0.00	947.92	5,687.50	(0.00) 5,687.50
283. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ	13.42	0.00	12.50	75.04	(0.00) 75.04
284. Remove Additional charge for steep roof - 10/12 - 12/12 slope	2.90	SQ	21.09	0.00	12.24	73.40	(0.00) 73.40
285. Additional charge for high roof (2 stories or greater)	19.52	SQ	5.36	0.00	20.92	125.55	(0.00) 125.55
286. Roofing felt - 15 lb.	69.53	SQ	37.34	38.12	526.88	3,161.25	(632.25) 2,529.00
287. Ice & water barrier	1119.00	SF	1.88	39.78	428.70	2,572.20	(514.44) 2,057.76
288. Laminated - comp. shingle rfg. - w/out felt	96.00	SQ	257.80	857.60	5,121.28	30,727.68	(6,145.54) 24,582.14
289. Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ	53.52	0.00	49.88	299.28	(59.86) 239.42
290. Additional charge for steep roof - 10/12 - 12/12 slope	2.90	SQ	84.13	0.00	48.80	292.78	(58.56) 234.22
291. Additional charge for high roof (2 stories or greater)	19.52	SQ	23.64	0.00	92.30	553.75	(110.75) 443.00
292. Asphalt starter - universal starter course	897.00	LF	2.19	44.64	401.80	2,410.87	(482.18) 1,928.69
293. R&R Ridge cap - Standard profile - composition shingles	194.00	LF	7.79	31.42	308.52	1,851.20	(241.72) 1,609.48
296. R&R Valley metal - (W) profile - painted	171.00	LF	8.73	52.82	309.14	1,854.79	(347.97) 1,506.82
297. Step flashing	303.00	LF	9.51	32.55	582.82	3,496.90	(699.38) 2,797.52
298. R&R Roof window step flashing kit	5.00	EA	130.39	38.71	138.14	828.80	(158.54) 670.26
299. Flashing - pipe jack	25.00	EA	40.77	16.53	207.16	1,242.94	(248.60) 994.34
300. Prime & paint roof jack	25.00	EA	27.44	13.90	139.98	839.88	(167.98) 671.90
301. Roof vent - turtle type - Metal	18.00	EA	57.92	20.92	212.70	1,276.18	(255.23) 1,020.95
302. Prime & paint roof vent	18.00	EA	27.44	10.01	100.78	604.71	(120.94) 483.77
303. R&R Exhaust cap - through roof - up to 4"	8.00	EA	84.51	15.80	138.38	830.26	(150.68) 679.58
304. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77) 515.79
<u>BLANKET BUILDING - CODE UPGRADE</u>							
294. Drip edge/gutter apron	373.00	LF	2.41	23.28	184.44	1,106.65	(0.00) 1,106.65
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
295. Drip edge	524.00	LF	2.28	27.32	244.40	1,466.44	(0.00) 1,466.44
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							

Blanket Building Totals:

1225.84

9905.42

59,432.52

(10,506.39)

48,926.13

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00
Totals: Roofing			1,225.84	9,905.42	59,432.52	10,506.39	48,926.13

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
305. R&R Glazing bead - Vinyl	24.00	LF 2.92	3.85	14.80	88.73	(16.07)	72.66
306. R&R Window screen, 17 - 25 SF	1.00	EA 63.25	4.42	13.54	81.21	(15.46)	65.75
Blanket Building Totals:			8.27	28.34	169.94	(31.53)	138.41
Totals: Windows			8.27	28.34	169.94	31.53	138.41

Area Blanket Building Total:			1,234.11	9,933.76	59,602.46	(10,537.92)	49,064.54
Totals: 7327-7333			1,234.11	9,933.76	59,602.46	10,537.92	49,064.54

7388-7394

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
307. Remove Laminated - comp. shingle rfg. - w/out felt	77.32	SQ 56.85	0.00	879.12	5,274.76	(0.00)	5,274.76
308. Remove Additional charge for steep roof - 7/12 to 9/12 slope	6.97	SQ 13.42	0.00	18.70	112.24	(0.00)	112.24
309. Additional charge for high roof (2 stories or greater)	28.70	SQ 5.36	0.00	30.76	184.59	(0.00)	184.59
310. Roofing felt - 15 lb.	67.51	SQ 37.34	37.01	511.56	3,069.39	(613.88)	2,455.51
311. Ice & water barrier	981.00	SF 1.88	34.87	375.84	2,254.99	(450.99)	1,804.00
312. Laminated - comp. shingle rfg. - w/out felt	89.00	SQ 257.80	795.07	4,747.86	28,487.13	(5,697.43)	22,789.70
313. Additional charge for steep roof - 7/12 to 9/12 slope	6.97	SQ 53.52	0.00	74.60	447.63	(89.53)	358.10
314. Additional charge for high roof (2 stories or greater)	28.70	SQ 23.64	0.00	135.70	814.17	(162.83)	651.34

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
315. Asphalt starter - universal starter course	769.00	LF	2.19	38.27	344.48	2,066.86	(413.37)	1,653.49
316. R&R Ridge cap - Standard profile - composition shingles	179.00	LF	7.79	28.99	284.68	1,708.08	(223.05)	1,485.03
319. R&R Valley metal - (W) profile - painted	207.00	LF	8.73	63.94	374.20	2,245.25	(421.23)	1,824.02
320. Step flashing	245.00	LF	9.51	26.32	471.26	2,827.53	(565.51)	2,262.02
321. R&R Roof window step flashing kit	5.00	EA	130.39	38.71	138.14	828.80	(158.54)	670.26
322. Flashing - pipe jack	20.00	EA	40.77	13.22	165.72	994.34	(198.86)	795.48
323. Prime & paint roof jack	20.00	EA	27.44	11.12	111.98	671.90	(134.38)	537.52
324. Roof vent - turtle type - Metal	15.00	EA	57.92	17.43	177.24	1,063.47	(212.69)	850.78
325. Prime & paint roof vent	15.00	EA	27.44	8.34	83.98	503.92	(100.79)	403.13
326. R&R Exhaust cap - through roof - up to 4"	7.00	EA	84.51	13.83	121.08	726.48	(131.85)	594.63
327. R&R Furnace vent - rain cap and storm collar, 6"	7.00	EA	84.99	15.22	122.04	732.19	(130.41)	601.78
<u>BLANKET BUILDING - CODE UPGRADE</u>								
317. Drip edge/gutter apron	327.00	LF	2.41	20.41	161.70	970.18	(0.00)	970.18
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
318. Drip edge	442.00	LF	2.28	23.05	206.18	1,236.99	(0.00)	1,236.99
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1142.34	9168.94	55,013.72	(9,705.34)	45,308.38	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,142.34	9,168.94	55,013.72	9,705.34	45,308.38	

HVAC

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
328. Comb/straighten a/c cond. fins - w/out trip charge - Large	3.00	EA	125.01	0.00	75.00	450.03	(90.01)	360.02
Blanket Building Totals:			0.00	75.00	450.03	(90.01)	360.02	
Totals: HVAC			0.00	75.00	450.03	90.01	360.02	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
329. R&R Glazing bead - Vinyl	39.00	LF 2.92	6.25	24.04	144.17	(26.12)	118.05
330. R&R Vinyl window, horizontal sliding, 12-23 sf - High grade	1.00	EA 386.03	23.41	81.90	491.34	(93.59)	397.75
331. R&R Window screen, 17 - 25 SF	2.00	EA 63.25	8.84	27.06	162.40	(30.93)	131.47
Blanket Building Totals:			38.50	133.00	797.91	(150.64)	647.27
Totals: Windows			38.50	133.00	797.91	150.64	647.27
Area Blanket Building Total:			1,180.84	9,376.94	56,261.66	(9,945.99)	46,315.67
Totals: 7388-7394			1,180.84	9,376.94	56,261.66	9,945.99	46,315.67

7396-7402

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
332. Remove Laminated - comp. shingle rfg. - w/out felt	78.97	SQ 56.85	0.00	897.88	5,387.32	(0.00)	5,387.32
333. Remove Additional charge for steep roof - 7/12 to 9/12 slope	7.33	SQ 13.42	0.00	19.68	118.05	(0.00)	118.05
334. Additional charge for high roof (2 stories or greater)	28.52	SQ 5.36	0.00	30.58	183.45	(0.00)	183.45
335. Roofing felt - 15 lb.	68.86	SQ 37.34	37.75	521.80	3,130.78	(626.16)	2,504.62
336. Ice & water barrier	1011.00	SF 1.88	35.94	387.32	2,323.94	(464.79)	1,859.15
337. Laminated - comp. shingle rfg. - w/out felt	91.00	SQ 257.80	812.93	4,854.54	29,127.27	(5,825.45)	23,301.82
338. Additional charge for steep roof - 7/12 to 9/12 slope	7.33	SQ 53.52	0.00	78.46	470.76	(94.16)	376.60
339. Additional charge for high roof (2 stories or greater)	28.52	SQ 23.64	0.00	134.84	809.05	(161.80)	647.25
340. Asphalt starter - universal starter course	782.00	LF 2.19	38.92	350.30	2,101.80	(420.36)	1,681.44
341. R&R Ridge cap - Standard profile - composition shingles	182.00	LF 7.79	29.47	289.46	1,736.71	(226.78)	1,509.93
344. R&R Valley metal - (W) profile - painted	225.00	LF 8.73	69.50	406.76	2,440.51	(457.87)	1,982.64
345. Step flashing	261.00	LF 9.51	28.04	502.02	3,012.17	(602.43)	2,409.74
346. R&R Roof window step flashing kit	4.00	EA 130.39	30.97	110.50	663.03	(126.83)	536.20
347. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA 84.99	8.70	69.74	418.40	(74.52)	343.88
348. Prime & paint roof vent	4.00	EA 27.44	2.22	22.40	134.38	(26.87)	107.51
349. Flashing - pipe jack	14.00	EA 40.77	9.26	116.02	696.06	(139.21)	556.85

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
350. Prime & paint roof jack	14.00	EA	27.44	7.79	78.40	470.35	(94.07)	376.28
351. Roof vent - turtle type - Metal	10.00	EA	57.92	11.62	118.16	708.98	(141.80)	567.18
BLANKET BUILDING - CODE UPGRADE								
342. Drip edge/gutter apron	337.00	LF	2.41	21.03	166.64	999.84	(0.00)	999.84
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
343. Drip edge	445.00	LF	2.28	23.20	207.56	1,245.36	(0.00)	1,245.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1123.11	8988.86	53,933.01	(9,483.10)	44,449.91	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,123.11	8,988.86	53,933.01	9,483.10	44,449.91	

HVAC

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
352. Comb/straighten a/c cond. fins - w/out trip charge - Large	3.00	EA	125.01	0.00	75.00	450.03	(90.01)	360.02
Blanket Building Totals:			0.00	75.00	450.03	(90.01)	360.02	
Totals: HVAC			0.00	75.00	450.03	90.01	360.02	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
353. R&R Glazing bead - Vinyl	12.00	LF	2.92	1.92	7.40	44.36	(8.03)	36.33
Blanket Building Totals:			1.92	7.40	44.36	(8.03)	36.33	
Totals: Windows			1.92	7.40	44.36	8.03	36.33	

Area Blanket Building Total:			1,125.03	9,071.26	54,427.40	(9,581.14)	44,846.26
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Totals: 7396-7402 1,125.03 9,071.26 54,427.40 9,581.14 44,846.26

457-465

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
354. Remove Laminated - comp. shingle rfg. - w/out felt	48.91	SQ 56.85	0.00	556.10	3,336.63	(0.00)	3,336.63
355. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ 13.42	0.00	12.50	75.04	(0.00)	75.04
356. Roofing felt - 15 lb.	42.19	SQ 37.34	23.13	319.70	1,918.20	(383.64)	1,534.56
357. Ice & water barrier	672.00	SF 1.88	23.89	257.46	1,544.71	(308.95)	1,235.76
358. Laminated - comp. shingle rfg. - w/out felt	55.00	SQ 257.80	491.33	2,934.06	17,604.39	(3,520.89)	14,083.50
359. Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ 53.52	0.00	49.88	299.28	(59.86)	239.42
360. Asphalt starter - universal starter course	536.00	LF 2.19	26.68	240.10	1,440.62	(288.13)	1,152.49
361. R&R Ridge cap - Standard profile - composition shingles	118.00	LF 7.79	19.11	187.66	1,125.99	(147.03)	978.96
364. R&R Valley metal - (W) profile - painted	78.00	LF 8.73	24.09	141.02	846.05	(158.73)	687.32
365. Step flashing	177.00	LF 9.51	19.02	340.46	2,042.75	(408.55)	1,634.20
366. R&R Roof window step flashing kit	2.00	EA 130.39	15.48	55.26	331.52	(63.43)	268.09
367. Flashing - pipe jack	14.00	EA 40.77	9.26	116.02	696.06	(139.21)	556.85
368. Prime & paint roof jack	14.00	EA 27.44	7.79	78.40	470.35	(94.07)	376.28
369. Roof vent - turtle type - Metal	10.00	EA 57.92	11.62	118.16	708.98	(141.80)	567.18
370. Prime & paint roof vent	10.00	EA 27.44	5.56	56.00	335.96	(67.19)	268.77
371. R&R Exhaust cap - through roof - up to 4"	4.00	EA 84.51	7.90	69.18	415.12	(75.34)	339.78
372. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA 84.99	4.35	34.88	209.21	(37.27)	171.94
BLANKET BUILDING - CODE UPGRADE							
362. Drip edge/gutter apron	224.00	LF 2.41	13.98	110.76	664.58	(0.00)	664.58
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
363. Drip edge	312.00	LF 2.28	16.27	145.54	873.17	(0.00)	873.17
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
Blanket Building Totals:			689.21	5566.84	33,400.86	(5,894.09)	27,506.77
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00
Totals: Roofing			689.21	5,566.84	33,400.86	5,894.09	27,506.77

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
373. R&R Glazing bead - Vinyl	36.00	LF	2.92	5.77	22.18	133.07	(24.11)	108.96
Blanket Building Totals:				5.77	22.18	133.07	(24.11)	108.96
Totals: Windows				5.77	22.18	133.07	24.11	108.96
<hr/>								
Area Blanket Building Total:				694.98	5,589.02	33,533.93	(5,918.20)	27,615.73
Totals: 457-465				694.98	5,589.02	33,533.93	5,918.20	27,615.73

448-472

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
374. Remove Laminated - comp. shingle rfg. - w/out felt	80.03	SQ	56.85	0.00	909.94	5,459.65	(0.00)	5,459.65
375. Remove Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	13.42	0.00	21.82	130.92	(0.00)	130.92
376. Additional charge for high roof (2 stories or greater)	29.74	SQ	5.36	0.00	31.88	191.29	(0.00)	191.29
377. Roofing felt - 15 lb.	69.53	SQ	37.34	38.12	526.88	3,161.25	(632.25)	2,529.00
378. Ice & water barrier	1050.00	SF	1.88	37.33	402.26	2,413.59	(482.73)	1,930.86
379. Laminated - comp. shingle rfg. - w/out felt	92.33	SQ	257.80	824.81	4,925.50	29,552.98	(5,910.59)	23,642.39
380. Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	53.52	0.00	87.02	522.14	(104.42)	417.72
381. Additional charge for high roof (2 stories or greater)	29.74	SQ	23.64	0.00	140.62	843.67	(168.73)	674.94
382. Asphalt starter - universal starter course	790.00	LF	2.19	39.32	353.88	2,123.30	(424.66)	1,698.64
383. R&R Ridge cap - Standard profile - composition shingles	185.00	LF	7.79	29.96	294.24	1,765.35	(230.52)	1,534.83
386. R&R Valley metal - (W) profile - painted	171.00	LF	8.73	52.82	309.14	1,854.79	(347.97)	1,506.82
387. Step flashing	253.00	LF	9.51	27.18	486.64	2,919.85	(583.97)	2,335.88
388. R&R Roof window step flashing kit	3.00	EA	130.39	23.23	82.86	497.26	(95.14)	402.12
389. Flashing - pipe jack	21.00	EA	40.77	13.89	174.02	1,044.08	(208.81)	835.27
390. Prime & paint roof jack	21.00	EA	27.44	11.68	117.58	705.50	(141.11)	564.39
391. Roof vent - turtle type - Metal	18.00	EA	57.92	20.92	212.70	1,276.18	(255.23)	1,020.95
392. Prime & paint roof vent	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
393. R&R Exhaust cap - through roof - up to 4"	12.00	EA	84.51	23.70	207.56	1,245.38	(226.00)	1,019.38
394. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79

BLANKET BUILDING - CODE UPGRADE

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
384. Drip edge/gutter apron	350.00	LF	2.41	21.84	173.06	1,038.40	(0.00)	1,038.40
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
385. Drip edge	440.00	LF	2.28	22.94	205.22	1,231.36	(0.00)	1,231.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1166.01	9489.90	56,939.45	(10,044.84)	46,894.61	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,166.01	9,489.90	56,939.45	10,044.84	46,894.61	

HVAC

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
395. Comb/straighten a/c cond. fins - w/out trip charge - Large	3.00	EA	125.01	0.00	75.00	450.03	(90.01)	360.02
Blanket Building Totals:			0.00	75.00	450.03	(90.01)	360.02	
Totals: HVAC			0.00	75.00	450.03	90.01	360.02	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
396. R&R Glazing bead - Vinyl	60.00	LF	2.92	9.62	36.96	221.78	(40.18)	181.60
397. R&R Window screen, 17 - 25 SF	7.00	EA	63.25	30.93	94.74	568.42	(108.23)	460.19
Blanket Building Totals:			40.55	131.70	790.20	(148.41)	641.79	
Totals: Windows			40.55	131.70	790.20	148.41	641.79	

Area Blanket Building Total:			1,206.56	9,696.60	58,179.68	(10,283.26)	47,896.42
Totals: 448-472			1,206.56	9,696.60	58,179.68	10,283.26	47,896.42

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
398. Remove Laminated - comp. shingle rfg. - w/out felt	62.14	SQ	56.85	0.00	706.54	4,239.20	(0.00)	4,239.20
399. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	13.42	0.00	11.90	71.35	(0.00)	71.35
400. Additional charge for high roof (2 stories or greater)	20.62	SQ	5.36	0.00	22.10	132.62	(0.00)	132.62
401. Roofing felt - 15 lb.	54.91	SQ	37.34	30.11	416.08	2,496.53	(499.31)	1,997.22
402. Ice & water barrier	723.00	SF	1.88	25.70	276.98	1,661.92	(332.39)	1,329.53
403. Laminated - comp. shingle rfg. - w/out felt	71.67	SQ	257.80	640.25	3,823.36	22,940.14	(4,588.04)	18,352.10
404. Additional charge for steep roof - 7/12 to 9/12 slope	4.43	SQ	53.52	0.00	47.42	284.51	(56.90)	227.61
405. Additional charge for high roof (2 stories or greater)	20.62	SQ	23.64	0.00	97.50	584.96	(116.99)	467.97
406. Asphalt starter - universal starter course	608.00	LF	2.19	30.26	272.36	1,634.14	(326.83)	1,307.31
407. R&R Ridge cap - Standard profile - composition shingles	136.00	LF	7.79	22.03	216.30	1,297.77	(169.47)	1,128.30
410. R&R Valley metal - (W) profile - painted	108.00	LF	8.73	33.36	195.26	1,171.46	(219.78)	951.68
411. Step flashing	224.00	LF	9.51	24.07	430.86	2,585.17	(517.04)	2,068.13
412. R&R Roof window step flashing kit	2.00	EA	130.39	15.48	55.26	331.52	(63.43)	268.09
413. Flashing - pipe jack	18.00	EA	40.77	11.90	149.16	894.92	(178.99)	715.93
414. Prime & paint roof jack	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
415. Roof vent - turtle type - Metal	12.00	EA	57.92	13.95	141.80	850.79	(170.16)	680.63
416. Prime & paint roof vent	12.00	EA	27.44	6.67	67.20	403.15	(80.63)	322.52
417. R&R Exhaust cap - through roof - up to 4"	9.00	EA	84.51	17.78	155.68	934.05	(169.52)	764.53
418. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
BLANKET BUILDING - CODE UPGRADE								
408. Drip edge/gutter apron	241.00	LF	2.41	15.04	119.16	715.01	(0.00)	715.01
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
409. Drip edge	7.00	LF	2.28	0.36	3.28	19.60	(0.00)	19.60
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				890.27	7256.28	43,537.31	(7,684.94)	35,852.37
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				890.27	7,256.28	43,537.31	7,684.94	35,852.37

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
419. R&R Glazing bead - Vinyl	24.00	LF 2.92	3.85	14.80	88.73	(16.07)	72.66
420. R&R Vinyl window, horizontal sliding, 12-23 sf - High grade	1.00	EA 386.03	23.41	81.90	491.34	(93.59)	397.75
421. R&R Window screen, 17 - 25 SF	1.00	EA 63.25	4.42	13.54	81.21	(15.46)	65.75
Blanket Building Totals:			31.68	110.24	661.28	(125.12)	536.16
Totals: Windows			31.68	110.24	661.28	125.12	536.16
Area Blanket Building Total:							
			921.95	7,366.52	44,198.59	(7,810.06)	36,388.53
Totals: 473-489			921.95	7,366.52	44,198.59	7,810.06	36,388.53

562-586

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
422. Remove Laminated - comp. shingle rfg. - w/out felt	73.55	SQ 56.85	0.00	836.26	5,017.58	(0.00)	5,017.58
423. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.47	SQ 13.42	0.00	12.00	71.99	(0.00)	71.99
424. Additional charge for high roof (2 stories or greater)	40.44	SQ 5.36	0.00	43.36	260.12	(0.00)	260.12
425. Roofing felt - 15 lb.	65.36	SQ 37.34	35.83	495.26	2,971.63	(594.34)	2,377.29
426. Ice & water barrier	819.00	SF 1.88	29.12	313.76	1,882.60	(376.52)	1,506.08
427. Laminated - comp. shingle rfg. - w/out felt	84.67	SQ 257.80	756.38	4,516.86	27,101.17	(5,420.25)	21,680.92
428. Additional charge for steep roof - 7/12 to 9/12 slope	4.47	SQ 53.52	0.00	47.84	287.07	(57.41)	229.66
429. Additional charge for high roof (2 stories or greater)	40.44	SQ 23.64	0.00	191.20	1,147.20	(229.44)	917.76
430. Asphalt starter - universal starter course	688.00	LF 2.19	34.24	308.18	1,849.14	(369.83)	1,479.31
431. R&R Ridge cap - Standard profile - composition shingles	149.00	LF 7.79	24.13	236.96	1,421.80	(185.66)	1,236.14
434. R&R Valley metal - (W) profile - painted	174.00	LF 8.73	53.75	314.56	1,887.33	(354.09)	1,533.24
435. Step flashing	186.00	LF 9.51	19.98	357.78	2,146.62	(429.33)	1,717.29
436. Flashing - pipe jack	22.00	EA 40.77	14.55	182.30	1,093.79	(218.76)	875.03
437. Prime & paint roof jack	22.00	EA 27.44	12.24	123.18	739.10	(147.83)	591.27
438. Roof vent - turtle type - Metal	14.00	EA 57.92	16.27	165.44	992.59	(198.51)	794.08
439. Prime & paint roof vent	14.00	EA 27.44	7.79	78.40	470.35	(94.07)	376.28
440. R&R Exhaust cap - through roof - up to 4"	8.00	EA 84.51	15.80	138.38	830.26	(150.68)	679.58
441. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA 84.99	13.04	104.58	627.56	(111.77)	515.79

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING - CODE UPGRADE</u>							
432. Drip edge/gutter apron	273.00	LF	2.41	17.04	134.98	809.95	(0.00) 809.95
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
433. Drip edge	415.00	LF	2.28	21.64	193.56	1,161.40	(0.00) 1,161.40
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
Blanket Building Totals:				1033.12	8466.30	50,797.90	(8,938.49) 41,859.41
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00	0.00
Totals: Roofing				1,033.12	8,466.30	50,797.90	8,938.49 41,859.41

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
442. R&R Glazing bead - Vinyl	9.00	LF	2.92	1.44	5.54	33.26	(6.02) 27.24
443. R&R Window screen, 17 - 25 SF	9.00	EA	63.25	39.77	121.82	730.84	(139.15) 591.69
Blanket Building Totals:				41.21	127.36	764.10	(145.17) 618.93
Totals: Windows				41.21	127.36	764.10	145.17 618.93
Area Blanket Building Total:				1,074.33	8,593.66	51,562.00	(9,083.66) 42,478.34
Totals: 562-586				1,074.33	8,593.66	51,562.00	9,083.66 42,478.34

497-521

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
444. Remove Laminated - comp. shingle rfg. - w/out felt	83.63	SQ	56.85	0.00	950.88	5,705.25	(0.00) 5,705.25
445. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.57	SQ	13.42	0.00	12.26	73.59	(0.00) 73.59

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
446. Additional charge for high roof (2 stories or greater)	20.92	SQ	5.36	0.00	22.42	134.55	(0.00)	134.55
447. Roofing felt - 15 lb.	73.07	SQ	37.34	40.06	553.70	3,322.19	(664.44)	2,657.75
448. Ice & water barrier	1056.00	SF	1.88	37.54	404.56	2,427.38	(485.49)	1,941.89
449. Laminated - comp. shingle rfg. - w/out felt	96.33	SQ	257.80	860.55	5,138.90	30,833.32	(6,166.66)	24,666.66
450. Additional charge for steep roof - 7/12 to 9/12 slope	4.57	SQ	53.52	0.00	48.92	293.51	(58.70)	234.81
451. Additional charge for high roof (2 stories or greater)	20.92	SQ	23.64	0.00	98.92	593.47	(118.69)	474.78
452. Asphalt starter - universal starter course	820.00	LF	2.19	40.81	367.32	2,203.93	(440.78)	1,763.15
453. R&R Ridge cap - Standard profile - composition shingles	180.00	LF	7.79	29.15	286.28	1,717.63	(224.29)	1,493.34
456. R&R Valley metal - (W) profile - painted	81.00	LF	8.73	25.02	146.44	878.59	(164.83)	713.76
457. Step flashing	284.00	LF	9.51	30.51	546.26	3,277.61	(655.53)	2,622.08
458. R&R Roof window step flashing kit	4.00	EA	130.39	30.97	110.50	663.03	(126.83)	536.20
459. Flashing - pipe jack	22.00	EA	40.77	14.55	182.30	1,093.79	(218.76)	875.03
460. Prime & paint roof jack	22.00	EA	27.44	12.24	123.18	739.10	(147.83)	591.27
461. Roof vent - turtle type - Metal	18.00	EA	57.92	20.92	212.70	1,276.18	(255.23)	1,020.95
462. Prime & paint roof vent	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
463. R&R Exhaust cap - through roof - up to 4"	9.00	EA	84.51	17.78	155.68	934.05	(169.52)	764.53
464. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
BLANKET BUILDING - CODE UPGRADE								
454. Drip edge/gutter apron	352.00	LF	2.41	21.97	174.06	1,044.35	(0.00)	1,044.35
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
455. Drip edge	440.00	LF	2.28	22.94	205.22	1,231.36	(0.00)	1,231.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1183.15	9566.58	57,399.44	(10,130.29)	47,269.15
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,183.15	9,566.58	57,399.44	10,130.29	47,269.15

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
465. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66
Area Blanket Building Total:				1,187.00	9,581.38	57,488.17	(10,146.36)	47,341.81
Totals: 497-521				1,187.00	9,581.38	57,488.17	10,146.36	47,341.81

529-553

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
466. Remove Laminated - comp. shingle rfg. - w/out felt	83.63	SQ	56.85	0.00	950.88	5,705.25	(0.00)	5,705.25
467. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.57	SQ	13.42	0.00	12.26	73.59	(0.00)	73.59
468. Additional charge for high roof (2 stories or greater)	20.92	SQ	5.36	0.00	22.42	134.55	(0.00)	134.55
469. Roofing felt - 15 lb.	73.07	SQ	37.34	40.06	553.70	3,322.19	(664.44)	2,657.75
470. Ice & water barrier	1056.00	SF	1.88	37.54	404.56	2,427.38	(485.49)	1,941.89
471. Laminated - comp. shingle rfg. - w/out felt	96.33	SQ	257.80	860.55	5,138.90	30,833.32	(6,166.66)	24,666.66
472. Additional charge for steep roof - 7/12 to 9/12 slope	4.57	SQ	53.52	0.00	48.92	293.51	(58.70)	234.81
473. Additional charge for high roof (2 stories or greater)	20.92	SQ	23.64	0.00	98.92	593.47	(118.69)	474.78
474. Asphalt starter - universal starter course	820.00	LF	2.19	40.81	367.32	2,203.93	(440.78)	1,763.15
475. R&R Ridge cap - Standard profile - composition shingles	180.00	LF	7.79	29.15	286.28	1,717.63	(224.29)	1,493.34
478. R&R Valley metal - (W) profile - painted	81.00	LF	8.73	25.02	146.44	878.59	(164.83)	713.76
479. Step flashing	284.00	LF	9.51	30.51	546.26	3,277.61	(655.53)	2,622.08
480. R&R Roof window step flashing kit	4.00	EA	130.39	30.97	110.50	663.03	(126.83)	536.20
481. Flashing - pipe jack	22.00	EA	40.77	14.55	182.30	1,093.79	(218.76)	875.03
482. Prime & paint roof jack	22.00	EA	27.44	12.24	123.18	739.10	(147.83)	591.27
483. Roof vent - turtle type - Metal	16.00	EA	57.92	18.59	189.06	1,134.37	(226.88)	907.49

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
484. Prime & paint roof vent	16.00	EA	27.44	8.90	89.58	537.52	(107.51)	430.01
485. R&R Exhaust cap - through roof - up to 4"	6.00	EA	84.51	11.85	103.80	622.71	(113.01)	509.70
486. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
BLANKET BUILDING - CODE UPGRADE								
476. Drip edge/gutter apron	352.00	LF	2.41	21.97	174.06	1,044.35	(0.00)	1,044.35
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
477. Drip edge	440.00	LF	2.28	22.94	205.22	1,231.36	(0.00)	1,231.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1173.78	9479.86	56,879.10	(10,032.00)	46,847.10
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,173.78	9,479.86	56,879.10	10,032.00	46,847.10

HVAC

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
487. Comb/straighten a/c cond. fins - w/out trip charge - Large	1.00	EA	125.01	0.00	25.00	150.01	(30.00)	120.01
Blanket Building Totals:				0.00	25.00	150.01	(30.00)	120.01
Totals: HVAC				0.00	25.00	150.01	30.00	120.01

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
488. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66

Area Blanket Building Total:	1,177.63	9,519.66	57,117.84	(10,078.07)	47,039.77
Totals: 529-553	1,177.63	9,519.66	57,117.84	10,078.07	47,039.77

561-585

Roofing

DESCRIPTION	QTY	UNIT	PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING								
489. Remove Laminated - comp. shingle rfg. - w/out felt	76.73	SQ	56.85	0.00	872.42	5,234.52	(0.00)	5,234.52
490. Remove Additional charge for steep roof - 7/12 to 9/12 slope	8.75	SQ	13.42	0.00	23.48	140.91	(0.00)	140.91
491. Additional charge for high roof (2 stories or greater)	32.73	SQ	5.36	0.00	35.08	210.51	(0.00)	210.51
492. Roofing felt - 15 lb.	66.83	SQ	37.34	36.64	506.40	3,038.47	(607.70)	2,430.77
493. Ice & water barrier	990.00	SF	1.88	35.19	379.28	2,275.67	(455.14)	1,820.53
494. Laminated - comp. shingle rfg. - w/out felt	88.33	SQ	257.80	789.08	4,712.12	28,272.67	(5,654.53)	22,618.14
495. Additional charge for steep roof - 7/12 to 9/12 slope	8.75	SQ	53.52	0.00	93.66	561.96	(112.40)	449.56
496. Additional charge for high roof (2 stories or greater)	32.73	SQ	23.64	0.00	154.74	928.48	(185.69)	742.79
497. Asphalt starter - universal starter course	723.00	LF	2.19	35.98	323.88	1,943.23	(388.65)	1,554.58
498. R&R Ridge cap - Standard profile - composition shingles	202.00	LF	7.79	32.71	321.26	1,927.55	(251.71)	1,675.84
501. R&R Valley metal - (W) profile - painted	324.00	LF	8.73	100.08	585.72	3,514.32	(659.32)	2,855.00
502. Step flashing	196.00	LF	9.51	21.06	377.02	2,262.04	(452.40)	1,809.64
503. R&R Roof window step flashing kit	4.00	EA	130.39	30.97	110.50	663.03	(126.83)	536.20
504. Flashing - pipe jack	20.00	EA	40.77	13.22	165.72	994.34	(198.86)	795.48
505. Prime & paint roof jack	20.00	EA	27.44	11.12	111.98	671.90	(134.38)	537.52
506. Roof vent - turtle type - Metal	17.00	EA	57.92	19.76	200.88	1,205.28	(241.06)	964.22
507. Prime & paint roof vent	17.00	EA	27.44	9.45	95.20	571.13	(114.23)	456.90
508. R&R Exhaust cap - through roof - up to 4"	3.00	EA	84.51	5.93	51.88	311.34	(56.51)	254.83
509. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
BLANKET BUILDING - CODE UPGRADE								
499. Drip edge/gutter apron	330.00	LF	2.41	20.60	163.18	979.08	(0.00)	979.08
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
500. Drip edge	393.00	LF	2.28	20.49	183.30	1,099.83	(0.00)	1,099.83
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1154.23	9225.80	55,354.91	(9,751.18)	45,603.73	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Roofing			1,154.23	9,225.80	55,354.91	9,751.18	45,603.73

HVAC

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
510. Comb/straighten a/c cond. fins - w/out trip charge - Large	1.00	EA	125.01	0.00	25.00	150.01	(30.00)	120.01
Blanket Building Totals:			0.00	25.00	150.01	(30.00)	120.01	
Totals: HVAC			0.00	25.00	150.01	30.00	120.01	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
511. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
512. R&R Window screen, 17 - 25 SF	7.00	EA	63.25	30.93	94.74	568.42	(108.23)	460.19
Blanket Building Totals:			34.78	109.54	657.15	(124.30)	532.85	
Totals: Windows			34.78	109.54	657.15	124.30	532.85	

Area Blanket Building Total:			1,189.01	9,360.34	56,162.07	(9,905.48)	46,256.59
Totals: 561-585			1,189.01	9,360.34	56,162.07	9,905.48	46,256.59

593-601

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
513. Remove Laminated - comp. shingle rfg. - w/out felt	67.45	SQ	56.85	0.00	766.90	4,601.43	(0.00)	4,601.43
514. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.84	SQ	13.42	0.00	13.00	77.95	(0.00)	77.95
515. Additional charge for high roof (2 stories or greater)	10.98	SQ	5.36	0.00	11.78	70.63	(0.00)	70.63
516. Roofing felt - 15 lb.	58.54	SQ	37.34	32.10	443.60	2,661.58	(532.32)	2,129.26
517. Ice & water barrier	891.00	SF	1.88	31.68	341.36	2,048.12	(409.64)	1,638.48
518. Laminated - comp. shingle rfg. - w/out felt	77.67	SQ	257.80	693.85	4,143.44	24,860.62	(4,972.12)	19,888.50
519. Additional charge for steep roof - 7/12 to 9/12 slope	4.84	SQ	53.52	0.00	51.80	310.84	(62.17)	248.67
520. Additional charge for high roof (2 stories or greater)	10.98	SQ	23.64	0.00	51.92	311.49	(62.29)	249.20
521. Asphalt starter - universal starter course	716.00	LF	2.19	35.64	320.72	1,924.40	(384.88)	1,539.52
522. R&R Ridge cap - Standard profile - composition shingles	156.00	LF	7.79	25.26	248.12	1,488.62	(194.39)	1,294.23
525. R&R Valley metal - (W) profile - painted	75.00	LF	8.73	23.17	135.60	813.52	(152.62)	660.90
526. Step flashing	258.00	LF	9.51	27.72	496.26	2,977.56	(595.52)	2,382.04
527. R&R Roof window step flashing kit	2.00	EA	130.39	15.48	55.26	331.52	(63.43)	268.09
528. Flashing - pipe jack	18.00	EA	40.77	11.90	149.16	894.92	(178.99)	715.93
529. Prime & paint roof jack	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
530. Roof vent - turtle type - Metal	13.00	EA	57.92	15.11	153.62	921.69	(184.33)	737.36
531. Prime & paint roof vent	13.00	EA	27.44	7.23	72.78	436.73	(87.35)	349.38
532. R&R Exhaust cap - through roof - up to 4"	4.00	EA	84.51	7.90	69.18	415.12	(75.34)	339.78
533. R&R Furnace vent - rain cap and storm collar, 6"	4.00	EA	84.99	8.70	69.74	418.40	(74.52)	343.88
BLANKET BUILDING - CODE UPGRADE								
523. Drip edge/gutter apron	297.00	LF	2.41	18.54	146.86	881.17	(0.00)	881.17
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
524. Drip edge	419.00	LF	2.28	21.85	195.44	1,172.61	(0.00)	1,172.61
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			945.75	7695.02	46,169.85	(8,150.85)	38,019.00	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			945.75	7,695.02	46,169.85	8,150.85	38,019.00	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
534. R&R Glazing bead - Vinyl	9.00	LF	2.92	1.44	5.54	33.26	(6.02) 27.24
Blanket Building Totals:			1.44	5.54	33.26	(6.02)	27.24
Totals: Windows			1.44	5.54	33.26	6.02	27.24
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Area Blanket Building Total:			947.19	7,700.56	46,203.11	(8,156.87)	38,046.24
Totals: 593-601			947.19	7,700.56	46,203.11	8,156.87	38,046.24

609-617

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
535. Remove Laminated - comp. shingle rfg. - w/out felt	48.91	SQ	56.85	0.00	556.10	3,336.63	(0.00) 3,336.63
536. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ	13.42	0.00	12.50	75.04	(0.00) 75.04
537. Roofing felt - 15 lb.	42.19	SQ	37.34	23.13	319.70	1,918.20	(383.64) 1,534.56
538. Ice & water barrier	672.00	SF	1.88	23.89	257.46	1,544.71	(308.95) 1,235.76
539. Laminated - comp. shingle rfg. - w/out felt	55.00	SQ	257.80	491.33	2,934.06	17,604.39	(3,520.89) 14,083.50
540. Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ	53.52	0.00	49.88	299.28	(59.86) 239.42
541. Asphalt starter - universal starter course	536.00	LF	2.19	26.68	240.10	1,440.62	(288.13) 1,152.49
542. R&R Ridge cap - Standard profile - composition shingles	118.00	LF	7.79	19.11	187.66	1,125.99	(147.03) 978.96
545. R&R Valley metal - (W) profile - painted	78.00	LF	8.73	24.09	141.02	846.05	(158.73) 687.32
546. Step flashing	177.00	LF	9.51	19.02	340.46	2,042.75	(408.55) 1,634.20
547. R&R Roof window step flashing kit	6.00	EA	130.39	46.45	165.78	994.57	(190.27) 804.30
548. Flashing - pipe jack	20.00	EA	40.77	13.22	165.72	994.34	(198.86) 795.48
549. Prime & paint roof jack	20.00	EA	27.44	11.12	111.98	671.90	(134.38) 537.52
550. Roof vent - turtle type - Metal	17.00	EA	57.92	19.76	200.88	1,205.28	(241.06) 964.22
551. Prime & paint roof vent	17.00	EA	27.44	9.45	95.20	571.13	(114.23) 456.90
552. R&R Exhaust cap - through roof - up to 4"	7.00	EA	84.51	13.83	121.08	726.48	(131.85) 594.63
553. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77) 515.79

BLANKET BUILDING - CODE UPGRADE

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
543. Drip edge/gutter apron	224.00	LF	2.41	13.98	110.76	664.58	(0.00)	664.58
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
544. Drip edge	312.00	LF	2.28	16.27	145.54	873.17	(0.00)	873.17
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				754.12	6004.16	36,024.92	(6,398.20)	29,626.72
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				754.12	6,004.16	36,024.92	6,398.20	29,626.72

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
554. R&R Glazing bead - Vinyl	9.00	LF	2.92	1.44	5.54	33.26	(6.02)	27.24
Blanket Building Totals:				1.44	5.54	33.26	(6.02)	27.24
Totals: Windows				1.44	5.54	33.26	6.02	27.24
Area Blanket Building Total:				755.56	6,009.70	36,058.18	(6,404.22)	29,653.96
Totals: 609-617				755.56	6,009.70	36,058.18	6,404.22	29,653.96

625-633

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
555. Remove Laminated - comp. shingle rfg. - w/out felt	48.91	SQ	56.85	0.00	556.10	3,336.63	(0.00)	3,336.63
556. Remove Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ	13.42	0.00	12.50	75.04	(0.00)	75.04
557. Roofing felt - 15 lb.	42.19	SQ	37.34	23.13	319.70	1,918.20	(383.64)	1,534.56
558. Ice & water barrier	672.00	SF	1.88	23.89	257.46	1,544.71	(308.95)	1,235.76

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
559. Laminated - comp. shingle rfg. - w/out felt	55.00	SQ	257.80	491.33	2,934.06	17,604.39	(3,520.89)	14,083.50
560. Additional charge for steep roof - 7/12 to 9/12 slope	4.66	SQ	53.52	0.00	49.88	299.28	(59.86)	239.42
561. Asphalt starter - universal starter course	536.00	LF	2.19	26.68	240.10	1,440.62	(288.13)	1,152.49
562. R&R Ridge cap - Standard profile - composition shingles	118.00	LF	7.79	19.11	187.66	1,125.99	(147.03)	978.96
565. R&R Valley metal - (W) profile - painted	78.00	LF	8.73	24.09	141.02	846.05	(158.73)	687.32
566. Step flashing	177.00	LF	9.51	19.02	340.46	2,042.75	(408.55)	1,634.20
567. R&R Roof window step flashing kit	2.00	EA	130.39	15.48	55.26	331.52	(63.43)	268.09
568. Flashing - pipe jack	14.00	EA	40.77	9.26	116.02	696.06	(139.21)	556.85
569. Prime & paint roof jack	14.00	EA	27.44	7.79	78.40	470.35	(94.07)	376.28
570. Roof vent - turtle type - Metal	12.00	EA	57.92	13.95	141.80	850.79	(170.16)	680.63
571. Prime & paint roof vent	12.00	EA	27.44	6.67	67.20	403.15	(80.63)	322.52
572. R&R Exhaust cap - through roof - up to 4"	4.00	EA	84.51	7.90	69.18	415.12	(75.34)	339.78
573. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94
BLANKET BUILDING - CODE UPGRADE								
563. Drip edge/gutter apron	224.00	LF	2.41	13.98	110.76	664.58	(0.00)	664.58
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
564. Drip edge	312.00	LF	2.28	16.27	145.54	873.17	(0.00)	873.17
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			692.65	5601.68	33,609.86	(5,935.89)	27,673.97	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			692.65	5,601.68	33,609.86	5,935.89	27,673.97	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
574. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	

Area Blanket Building Total:	696.50	5,616.48	33,698.59	(5,951.96)	27,746.63
Totals: 625-633	696.50	5,616.48	33,698.59	5,951.96	27,746.63

594-618

Roofing

DESCRIPTION	QTY	UNIT	PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING								
575. Remove Laminated - comp. shingle rfg. - w/out felt	80.03	SQ	56.85	0.00	909.94	5,459.65	(0.00)	5,459.65
576. Remove Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	13.42	0.00	21.82	130.92	(0.00)	130.92
577. Additional charge for high roof (2 stories or greater)	29.74	SQ	5.36	0.00	31.88	191.29	(0.00)	191.29
578. Roofing felt - 15 lb.	69.53	SQ	37.34	38.12	526.88	3,161.25	(632.25)	2,529.00
579. Ice & water barrier	1050.00	SF	1.88	37.33	402.26	2,413.59	(482.73)	1,930.86
580. Laminated - comp. shingle rfg. - w/out felt	92.33	SQ	257.80	824.81	4,925.50	29,552.98	(5,910.59)	23,642.39
581. Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	53.52	0.00	87.02	522.14	(104.42)	417.72
582. Additional charge for high roof (2 stories or greater)	29.74	SQ	23.64	0.00	140.62	843.67	(168.73)	674.94
583. Asphalt starter - universal starter course	790.00	LF	2.19	39.32	353.88	2,123.30	(424.66)	1,698.64
584. R&R Ridge cap - Standard profile - composition shingles	185.00	LF	7.79	29.96	294.24	1,765.35	(230.52)	1,534.83
587. R&R Valley metal - (W) profile - painted	171.00	LF	8.73	52.82	309.14	1,854.79	(347.97)	1,506.82
588. Step flashing	253.00	LF	9.51	27.18	486.64	2,919.85	(583.97)	2,335.88
589. R&R Roof window step flashing kit	5.00	EA	130.39	38.71	138.14	828.80	(158.54)	670.26
590. Flashing - pipe jack	20.00	EA	40.77	13.22	165.72	994.34	(198.86)	795.48
591. Prime & paint roof jack	20.00	EA	27.44	11.12	111.98	671.90	(134.38)	537.52
592. Roof vent - turtle type - Metal	16.00	EA	57.92	18.59	189.06	1,134.37	(226.88)	907.49
593. Prime & paint roof vent	16.00	EA	27.44	8.90	89.58	537.52	(107.51)	430.01
594. R&R Exhaust cap - through roof - up to 4"	3.00	EA	84.51	5.93	51.88	311.34	(56.51)	254.83
595. R&R Furnace vent - rain cap and storm collar, 6"	5.00	EA	84.99	10.87	87.18	523.00	(93.14)	429.86
BLANKET BUILDING - CODE UPGRADE								
585. Drip edge/gutter apron	350.00	LF	2.41	21.84	173.06	1,038.40	(0.00)	1,038.40
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
586. Drip edge	440.00	LF	2.28	22.94	205.22	1,231.36	(0.00)	1,231.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1156.88		9323.36	55,940.05	(9,861.66)	46,078.39
Blanket Building - Code Upgrade Totals:			0.00		0.00	0.00		0.00

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
Totals: Roofing			1,156.88	9,323.36	55,940.05	9,861.66	46,078.39

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
596. R&R Glazing bead - Vinyl	6.00	LF	2.92	0.96	3.70	22.18	(4.03)	18.15
Blanket Building Totals:			0.96	3.70	22.18	(4.03)	18.15	
Totals: Windows			0.96	3.70	22.18	4.03	18.15	

Area Blanket Building Total:			1,157.84	9,327.06	55,962.23	(9,865.69)	46,096.54
Totals: 594-618			1,157.84	9,327.06	55,962.23	9,865.69	46,096.54

640-664

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
597. Remove Laminated - comp. shingle rfg. - w/out felt	80.03	SQ	56.85	0.00	909.94	5,459.65	(0.00)	5,459.65
598. Remove Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	13.42	0.00	21.82	130.92	(0.00)	130.92
599. Additional charge for high roof (2 stories or greater)	29.74	SQ	5.36	0.00	31.88	191.29	(0.00)	191.29
600. Roofing felt - 15 lb.	69.53	SQ	37.34	38.12	526.88	3,161.25	(632.25)	2,529.00
601. Ice & water barrier	1050.00	SF	1.88	37.33	402.26	2,413.59	(482.73)	1,930.86
602. Laminated - comp. shingle rfg. - w/out felt	92.33	SQ	257.80	824.81	4,925.50	29,552.98	(5,910.59)	23,642.39
603. Additional charge for steep roof - 7/12 to 9/12 slope	8.13	SQ	53.52	0.00	87.02	522.14	(104.42)	417.72
604. Additional charge for high roof (2 stories or greater)	29.74	SQ	23.64	0.00	140.62	843.67	(168.73)	674.94
605. Asphalt starter - universal starter course	790.00	LF	2.19	39.32	353.88	2,123.30	(424.66)	1,698.64

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
606. R&R Ridge cap - Standard profile - composition shingles	185.00	LF	7.79	29.96	294.24	1,765.35	(230.52)	1,534.83
609. R&R Valley metal - (W) profile - painted	171.00	LF	8.73	52.82	309.14	1,854.79	(347.97)	1,506.82
610. Step flashing	253.00	LF	9.51	27.18	486.64	2,919.85	(583.97)	2,335.88
611. R&R Roof window step flashing kit	5.00	EA	130.39	38.71	138.14	828.80	(158.54)	670.26
612. Flashing - pipe jack	18.00	EA	40.77	11.90	149.16	894.92	(178.99)	715.93
613. Prime & paint roof jack	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
614. Roof vent - turtle type - Metal	17.00	EA	57.92	19.76	200.88	1,205.28	(241.06)	964.22
615. Prime & paint roof vent	17.00	EA	27.44	9.45	95.20	571.13	(114.23)	456.90
616. R&R Exhaust cap - through roof - up to 4"	6.00	EA	84.51	11.85	103.80	622.71	(113.01)	509.70
617. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
BLANKET BUILDING - CODE UPGRADE								
607. Drip edge/gutter apron	350.00	LF	2.41	21.84	173.06	1,038.40	(0.00)	1,038.40
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
608. Drip edge	440.00	LF	2.28	22.94	205.22	1,231.36	(0.00)	1,231.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1164.26	9382.36	56,293.89	(9,924.38)	46,369.51
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,164.26	9,382.36	56,293.89	9,924.38	46,369.51

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
618. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66
Area Blanket Building Total:				1,168.11	9,397.16	56,382.62	(9,940.45)	46,442.17
Totals: 640-664				1,168.11	9,397.16	56,382.62	9,940.45	46,442.17

641-665

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
619. Remove Laminated - comp. shingle rfg. - w/out felt	78.97	SQ	56.85	0.00	897.88	5,387.32	(0.00)	5,387.32
620. Remove Additional charge for steep roof - 7/12 to 9/12 slope	7.33	SQ	13.42	0.00	19.68	118.05	(0.00)	118.05
621. Additional charge for high roof (2 stories or greater)	28.52	SQ	5.36	0.00	30.58	183.45	(0.00)	183.45
622. Roofing felt - 15 lb.	68.86	SQ	37.34	37.75	521.80	3,130.78	(626.16)	2,504.62
623. Ice & water barrier	1011.00	SF	1.88	35.94	387.32	2,323.94	(464.79)	1,859.15
624. Laminated - comp. shingle rfg. - w/out felt	91.00	SQ	257.80	812.93	4,854.54	29,127.27	(5,825.45)	23,301.82
625. Additional charge for steep roof - 7/12 to 9/12 slope	7.33	SQ	53.52	0.00	78.46	470.76	(94.16)	376.60
626. Additional charge for high roof (2 stories or greater)	28.52	SQ	23.64	0.00	134.84	809.05	(161.80)	647.25
627. Asphalt starter - universal starter course	782.00	LF	2.19	38.92	350.30	2,101.80	(420.36)	1,681.44
628. R&R Ridge cap - Standard profile - composition shingles	182.00	LF	7.79	29.47	289.46	1,736.71	(226.78)	1,509.93
631. R&R Valley metal - (W) profile - painted	225.00	LF	8.73	69.50	406.76	2,440.51	(457.87)	1,982.64
632. Step flashing	261.00	LF	9.51	28.04	502.02	3,012.17	(602.43)	2,409.74
633. R&R Roof window step flashing kit	4.00	EA	130.39	30.97	110.50	663.03	(126.83)	536.20
634. Flashing - pipe jack	18.00	EA	40.77	11.90	149.16	894.92	(178.99)	715.93
635. Prime & paint roof jack	18.00	EA	27.44	10.01	100.78	604.71	(120.94)	483.77
636. Roof vent - turtle type - Metal	12.00	EA	57.92	13.95	141.80	850.79	(170.16)	680.63
637. Prime & paint roof vent	12.00	EA	27.44	6.67	67.20	403.15	(80.63)	322.52
638. R&R Exhaust cap - through roof - up to 4"	5.00	EA	84.51	9.88	86.50	518.93	(94.18)	424.75
639. R&R Furnace vent - rain cap and storm collar, 6"	6.00	EA	84.99	13.04	104.58	627.56	(111.77)	515.79
BLANKET BUILDING - CODE UPGRADE								
629. Drip edge/gutter apron	337.00	LF	2.41	21.03	166.64	999.84	(0.00)	999.84
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
630. Drip edge	445.00	LF	2.28	23.20	207.56	1,245.36	(0.00)	1,245.36
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1148.97	9234.16	55,404.90	(9,763.30)	45,641.60
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,148.97	9,234.16	55,404.90	9,763.30	45,641.60

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
640. R&R Glazing bead - Vinyl	24.00	LF 2.92	3.85	14.80	88.73	(16.07)	72.66
641. R&R Window screen, 17 - 25 SF	6.00	EA 63.25	26.51	81.20	487.21	(92.76)	394.45
Blanket Building Totals:			30.36	96.00	575.94	(108.83)	467.11
Totals: Windows			30.36	96.00	575.94	108.83	467.11
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Area Blanket Building Total:			1,179.33	9,330.16	55,980.84	(9,872.13)	46,108.71
Totals: 641-665			1,179.33	9,330.16	55,980.84	9,872.13	46,108.71
<hr/>							
Area Blanket Building Total:			28,391.26	229,719.78	1,378,314.37	(243,031.63)	1,135,282.74
Totals: Canterbury			28,391.26	229,719.78	1,378,314.37	243,031.63	1,135,282.74

Broadwick

706-708

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
642. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ 62.12	0.00	610.26	3,661.59	(0.00)	3,661.59
643. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ 13.42	0.00	58.00	348.01	(0.00)	348.01
644. Additional charge for high roof (2 stories or greater)	26.51	SQ 5.36	0.00	28.42	170.51	(0.00)	170.51
645. Roofing felt - 30 lb.	37.24	SQ 43.07	37.27	328.24	1,969.44	(393.88)	1,575.56
646. Ice & water barrier	1188.00	SF 1.88	42.23	455.12	2,730.79	(546.16)	2,184.63
647. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ 447.00	1,109.67	5,281.98	31,691.85	(6,338.37)	25,353.48
648. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ 53.52	0.00	231.32	1,387.89	(277.57)	1,110.32
649. Additional charge for high roof (2 stories or greater)	26.51	SQ 23.64	0.00	125.34	752.04	(150.40)	601.64
650. Asphalt starter - laminated double layer starter	396.00	LF 5.44	67.57	444.36	2,666.17	(533.24)	2,132.93
651. Asphalt starter - universal starter course	93.00	LF 2.19	4.63	41.66	249.96	(50.00)	199.96
652. R&R Ridge cap - Standard profile - composition shingles	331.00	LF 7.79	53.61	526.42	3,158.52	(412.45)	2,746.07
655. R&R Valley metal - (W) profile - painted	119.00	LF 8.73	36.76	215.12	1,290.75	(242.16)	1,048.59

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
656. Step flashing	104.00	LF	9.51	11.17	200.04	1,200.25	(240.04)	960.21
657. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
658. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44)	397.73
659. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19)	268.77
660. Roof vent - turtle type - Metal	8.00	EA	57.92	9.30	94.54	567.20	(113.43)	453.77
661. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
662. R&R Exhaust cap - through roof - up to 4"	7.00	EA	84.51	13.83	121.08	726.48	(131.85)	594.63
663. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94

BLANKET BUILDING - CODE UPGRADE

~~653. Drip edge/gutter apron~~ 396.00 LF 2.41 24.71 195.82 1,174.89 (0.00) 1,174.89

This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.

~~654. Drip edge~~ 93.00 LF 2.28 4.85 43.38 260.27 (0.00) 260.27

This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.

Blanket Building Totals:			1414.75	9008.06	54,048.31	(9,718.91)	44,329.40
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00
Totals: Roofing			1,414.75	9,008.06	54,048.31	9,718.91	44,329.40

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
664. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	

Area Blanket Building Total:			1,418.60	9,022.86	54,137.04	(9,734.98)	44,402.06
Totals: 706-708			1,418.60	9,022.86	54,137.04	9,734.98	44,402.06

685-687

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							
665. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ 62.12	0.00	610.26	3,661.59	(0.00)	3,661.59
666. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ 13.42	0.00	58.00	348.01	(0.00)	348.01
667. Additional charge for high roof (2 stories or greater)	26.51	SQ 5.36	0.00	28.42	170.51	(0.00)	170.51
668. Roofing felt - 30 lb.	37.24	SQ 43.07	37.27	328.24	1,969.44	(393.88)	1,575.56
669. Ice & water barrier	1188.00	SF 1.88	42.23	455.12	2,730.79	(546.16)	2,184.63
670. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ 447.00	1,109.67	5,281.98	31,691.85	(6,338.37)	25,353.48
671. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ 53.52	0.00	231.32	1,387.89	(277.57)	1,110.32
672. Additional charge for high roof (2 stories or greater)	26.51	SQ 23.64	0.00	125.34	752.04	(150.40)	601.64
673. Asphalt starter - laminated double layer starter	396.00	LF 5.44	67.57	444.36	2,666.17	(533.24)	2,132.93
674. Asphalt starter - universal starter course	93.00	LF 2.19	4.63	41.66	249.96	(50.00)	199.96
675. R&R Ridge cap - Standard profile - composition shingles	331.00	LF 7.79	53.61	526.42	3,158.52	(412.45)	2,746.07
678. R&R Valley metal - (W) profile - painted	119.00	LF 8.73	36.76	215.12	1,290.75	(242.16)	1,048.59
679. Step flashing	104.00	LF 9.51	11.17	200.04	1,200.25	(240.04)	960.21
680. Flashing - pipe jack	10.00	EA 40.77	6.61	82.86	497.17	(99.44)	397.73
681. Prime & paint roof jack	10.00	EA 27.44	5.56	56.00	335.96	(67.19)	268.77
682. Roof vent - turtle type - Metal	8.00	EA 57.92	9.30	94.54	567.20	(113.43)	453.77
683. Prime & paint roof vent	8.00	EA 27.44	4.45	44.80	268.77	(53.75)	215.02
684. R&R Exhaust cap - through roof - up to 4"	6.00	EA 84.51	11.85	103.80	622.71	(113.01)	509.70
685. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA 84.99	4.35	34.88	209.21	(37.27)	171.94
BLANKET BUILDING - CODE UPGRADE							
676. Drip edge/gutter apron	396.00	LF 2.41	24.71	195.82	1,174.89	(0.00)	1,174.89
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
677. Drip edge	93.00	LF 2.28	4.85	43.38	260.27	(0.00)	260.27
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.							
Blanket Building Totals:			1405.03	8963.16	53,778.79	(9,668.36)	44,110.43
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00
Totals: Roofing			1,405.03	8,963.16	53,778.79	9,668.36	44,110.43

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
686. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	
Area Blanket Building Total:								
			1,408.88	8,977.96	53,867.52	(9,684.43)	44,183.09	
Totals: 685-687			1,408.88	8,977.96	53,867.52	9,684.43	44,183.09	

667-669

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
687. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ	62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
688. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	13.42	0.00	61.36	368.14	(0.00)	368.14
689. Additional charge for high roof (2 stories or greater) High roof number review.	27.31	SQ	5.36	0.00	29.28	175.66	(0.00)	175.66
690. Roofing felt - 30 lb.	34.07	SQ	43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
691. Ice & water barrier	1101.00	SF	1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
692. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ	447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
693. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
694. Additional charge for high roof (2 stories or greater)	27.31	SQ	23.64	0.00	129.12	774.73	(154.94)	619.79
695. Asphalt starter - laminated double layer starter	367.00	LF	5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
696. Asphalt starter - universal starter course	107.00	LF	2.19	5.33	47.92	287.58	(57.52)	230.06
697. R&R Ridge cap - Standard profile - composition shingles	308.00	LF	7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
700. R&R Valley metal - (W) profile - painted	110.00	LF	8.73	33.98	198.86	1,193.14	(223.84)	969.30
701. Step flashing	131.00	LF	9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
702. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
703. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44)	397.73
704. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19)	268.77
705. Roof vent - turtle type - Metal	9.00	EA	57.92	10.46	106.36	638.10	(127.63)	510.47
706. Prime & paint roof vent	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
707. R&R Exhaust cap - through roof - up to 4"	6.00	EA	84.51	11.85	103.80	622.71	(113.01)	509.70

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
708. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
<u>BLANKET BUILDING - CODE UPGRADE</u>								
698. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
699. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1312.35	8479.10	50,874.33	(9,155.38)	41,718.95
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,312.35	8,479.10	50,874.33	9,155.38	41,718.95

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
709. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66
Area Blanket Building Total:				1,316.20	8,493.90	50,963.06	(9,171.45)	41,791.61
Totals: 667-669				1,316.20	8,493.90	50,963.06	9,171.45	41,791.61

647-649

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
710. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ	62.12	0.00	560.08	3,360.45	(0.00)	3,360.45

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
711. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	13.42	0.00	61.36	368.14	(0.00)	368.14
712. Additional charge for high roof (2 stories or greater) High roof number review.	27.31	SQ	5.36	0.00	29.28	175.66	(0.00)	175.66
713. Roofing felt - 30 lb.	34.07	SQ	43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
714. Ice & water barrier	1101.00	SF	1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
715. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ	447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
716. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
717. Additional charge for high roof (2 stories or greater)	27.31	SQ	23.64	0.00	129.12	774.73	(154.94)	619.79
718. Asphalt starter - laminated double layer starter	367.00	LF	5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
719. Asphalt starter - universal starter course	107.00	LF	2.19	5.33	47.92	287.58	(57.52)	230.06
720. R&R Ridge cap - Standard profile - composition shingles	308.00	LF	7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
723. R&R Valley metal - (W) profile - painted	110.00	LF	8.73	33.98	198.86	1,193.14	(223.84)	969.30
724. Step flashing	131.00	LF	9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
725. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44)	397.73
726. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19)	268.77
727. Roof vent - turtle type - Metal	7.00	EA	57.92	8.13	82.70	496.27	(99.26)	397.01
728. Prime & paint roof vent	7.00	EA	27.44	3.89	39.20	235.17	(47.04)	188.13
729. R&R Exhaust cap - through roof - up to 4"	8.00	EA	84.51	15.80	138.38	830.26	(150.68)	679.58
730. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
BLANKET BUILDING - CODE UPGRADE								
721. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
722. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1305.11	8451.20	50,707.10	(9,119.54)	41,587.56
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,305.11	8,451.20	50,707.10	9,119.54	41,587.56

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
731. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07) 72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07) 72.66
Totals: Windows				3.85	14.80	88.73	16.07 72.66
<hr/>							
Area Blanket Building Total:				1,308.96	8,466.00	50,795.83	(9,135.61) 41,660.22
Totals: 647-649				1,308.96	8,466.00	50,795.83	9,135.61 41,660.22

631-633

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
732. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ	62.12	0.00	610.26	3,661.59	(0.00) 3,661.59
733. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	13.42	0.00	58.00	348.01	(0.00) 348.01
734. Additional charge for high roof (2 stories or greater)	26.51	SQ	5.36	0.00	28.42	170.51	(0.00) 170.51
735. Roofing felt - 30 lb.	37.24	SQ	43.07	37.27	328.24	1,969.44	(393.88) 1,575.56
736. Ice & water barrier	1188.00	SF	1.88	42.23	455.12	2,730.79	(546.16) 2,184.63
737. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ	447.00	1,109.67	5,281.98	31,691.85	(6,338.37) 25,353.48
738. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	53.52	0.00	231.32	1,387.89	(277.57) 1,110.32
739. Additional charge for high roof (2 stories or greater)	26.51	SQ	23.64	0.00	125.34	752.04	(150.40) 601.64
740. Asphalt starter - laminated double layer starter	396.00	LF	5.44	67.57	444.36	2,666.17	(533.24) 2,132.93
741. Asphalt starter - universal starter course	93.00	LF	2.19	4.63	41.66	249.96	(50.00) 199.96
742. R&R Ridge cap - Standard profile - composition shingles	331.00	LF	7.79	53.61	526.42	3,158.52	(412.45) 2,746.07
745. R&R Valley metal - (W) profile - painted	119.00	LF	8.73	36.76	215.12	1,290.75	(242.16) 1,048.59
746. Step flashing	104.00	LF	9.51	11.17	200.04	1,200.25	(240.04) 960.21
747. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71) 134.04
748. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44) 397.73
749. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19) 268.77
750. Roof vent - turtle type - Metal	10.00	EA	57.92	11.62	118.16	708.98	(141.80) 567.18
751. Prime & paint roof vent	10.00	EA	27.44	5.56	56.00	335.96	(67.19) 268.77

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
752. R&R Exhaust cap - through roof - up to 4"	5.00	EA	84.51	9.88	86.50	518.93	(94.18)	424.75
753. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94
<u>BLANKET BUILDING - CODE UPGRADE</u>								
743. Drip edge/gutter apron	396.00	LF	2.41	24.71	195.82	1,174.89	(0.00)	1,174.89
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
744. Drip edge	93.00	LF	2.28	4.85	43.38	260.27	(0.00)	260.27
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1414.23	9008.30	54,049.73	(9,723.05)	44,326.68	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,414.23	9,008.30	54,049.73	9,723.05	44,326.68	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
754. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	
Area Blanket Building Total:			1,418.08	9,023.10	54,138.46	(9,739.12)	44,399.34	
Totals: 631-633			1,418.08	9,023.10	54,138.46	9,739.12	44,399.34	

615-617

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
755. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ	62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
756. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	13.42	0.00	61.36	368.14	(0.00)	368.14
757. Additional charge for high roof (2 stories or greater)	27.31	SQ	5.36	0.00	29.28	175.66	(0.00)	175.66
High roof number review.								
758. Roofing felt - 30 lb.	34.07	SQ	43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
759. Ice & water barrier	1101.00	SF	1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
760. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ	447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
761. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
762. Additional charge for high roof (2 stories or greater)	27.31	SQ	23.64	0.00	129.12	774.73	(154.94)	619.79
763. Asphalt starter - laminated double layer starter	367.00	LF	5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
764. Asphalt starter - universal starter course	107.00	LF	2.19	5.33	47.92	287.58	(57.52)	230.06
765. R&R Ridge cap - Standard profile - composition shingles	308.00	LF	7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
768. R&R Valley metal - (W) profile - painted	110.00	LF	8.73	33.98	198.86	1,193.14	(223.84)	969.30
769. Step flashing	131.00	LF	9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
770. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
771. Flashing - pipe jack	9.00	EA	40.77	5.95	74.58	447.46	(89.50)	357.96
772. Prime & paint roof jack	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
773. Roof vent - turtle type - Metal	8.00	EA	57.92	9.30	94.54	567.20	(113.43)	453.77
774. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
775. R&R Exhaust cap - through roof - up to 4"	7.00	EA	84.51	13.83	121.08	726.48	(131.85)	594.63
776. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
BLANKET BUILDING - CODE UPGRADE								
766. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
767. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1311.40	8465.08	50,790.30	(9,136.64)	41,653.66	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,311.40	8,465.08	50,790.30	9,136.64	41,653.66	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
777. R&R Glazing bead - Vinyl	24.00	LF 2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66
Totals: Windows			3.85	14.80	88.73	16.07	72.66
<hr/>							
Area Blanket Building Total:			1,315.25	8,479.88	50,879.03	(9,152.71)	41,726.32
Totals: 615-617			1,315.25	8,479.88	50,879.03	9,152.71	41,726.32

7514-7516

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
778. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ 62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
779. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ 13.42	0.00	61.36	368.14	(0.00)	368.14
780. Additional charge for high roof (2 stories or greater) High roof number review.	27.31	SQ 5.36	0.00	29.28	175.66	(0.00)	175.66
781. Roofing felt - 30 lb.	34.07	SQ 43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
782. Ice & water barrier	1101.00	SF 1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
783. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ 447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
784. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ 53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
785. Additional charge for high roof (2 stories or greater)	27.31	SQ 23.64	0.00	129.12	774.73	(154.94)	619.79
786. Asphalt starter - laminated double layer starter	367.00	LF 5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
787. Asphalt starter - universal starter course	107.00	LF 2.19	5.33	47.92	287.58	(57.52)	230.06
788. R&R Ridge cap - Standard profile - composition shingles	308.00	LF 7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
791. R&R Valley metal - (W) profile - painted	110.00	LF 8.73	33.98	198.86	1,193.14	(223.84)	969.30
792. Step flashing	131.00	LF 9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
793. R&R Roof window step flashing kit	1.00	EA 130.39	7.74	27.62	165.75	(31.71)	134.04
794. Flashing - pipe jack	10.00	EA 40.77	6.61	82.86	497.17	(99.44)	397.73
795. Prime & paint roof jack	10.00	EA 27.44	5.56	56.00	335.96	(67.19)	268.77
796. Roof vent - turtle type - Metal	7.00	EA 57.92	8.13	82.70	496.27	(99.26)	397.01

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
797. Prime & paint roof vent	7.00	EA	27.44	3.89	39.20	235.17	(47.04)	188.13
798. R&R Exhaust cap - through roof - up to 4"	10.00	EA	84.51	19.75	172.98	1,037.83	(188.35)	849.48
799. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
BLANKET BUILDING - CODE UPGRADE								
789. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
790. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1316.80	8513.42	51,080.42	(9,188.92)	41,891.50	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,316.80	8,513.42	51,080.42	9,188.92	41,891.50	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
800. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	
Area Blanket Building Total:			1,320.65	8,528.22	51,169.15	(9,204.99)	41,964.16	
Totals: 7514-7516			1,320.65	8,528.22	51,169.15	9,204.99	41,964.16	

7500-7502

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
801. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ	62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
802. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	13.42	0.00	61.36	368.14	(0.00)	368.14
803. Additional charge for high roof (2 stories or greater)	27.31	SQ	5.36	0.00	29.28	175.66	(0.00)	175.66
High roof number review.								
804. Roofing felt - 30 lb.	34.07	SQ	43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
805. Ice & water barrier	1101.00	SF	1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
806. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ	447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
807. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
808. Additional charge for high roof (2 stories or greater)	27.31	SQ	23.64	0.00	129.12	774.73	(154.94)	619.79
809. Asphalt starter - laminated double layer starter	367.00	LF	5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
810. Asphalt starter - universal starter course	107.00	LF	2.19	5.33	47.92	287.58	(57.52)	230.06
811. R&R Ridge cap - Standard profile - composition shingles	308.00	LF	7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
814. R&R Valley metal - (W) profile - painted	110.00	LF	8.73	33.98	198.86	1,193.14	(223.84)	969.30
815. Step flashing	131.00	LF	9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
816. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
817. Flashing - pipe jack	9.00	EA	40.77	5.95	74.58	447.46	(89.50)	357.96
818. Prime & paint roof jack	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
819. Roof vent - turtle type - Metal	8.00	EA	57.92	9.30	94.54	567.20	(113.43)	453.77
820. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
821. R&R Exhaust cap - through roof - up to 4"	4.00	EA	84.51	7.90	69.18	415.12	(75.34)	339.78
822. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
BLANKET BUILDING - CODE UPGRADE								
812. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
813. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1305.47		8413.18	50,478.94	(9,080.13)	41,398.81
Blanket Building - Code Upgrade Totals:			0.00		0.00	0.00		0.00
Totals: Roofing			1,305.47		8,413.18	50,478.94	9,080.13	41,398.81

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
823. R&R Glazing bead - Vinyl	24.00	LF 2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66
Totals: Windows			3.85	14.80	88.73	16.07	72.66
<hr/>							
Area Blanket Building Total:			1,309.32	8,427.98	50,567.67	(9,096.20)	41,471.47
Totals: 7500-7502			1,309.32	8,427.98	50,567.67	9,096.20	41,471.47

7484-7486

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
824. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ 62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
825. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ 13.42	0.00	61.36	368.14	(0.00)	368.14
826. Additional charge for high roof (2 stories or greater) High roof number review.	27.31	SQ 5.36	0.00	29.28	175.66	(0.00)	175.66
827. Roofing felt - 30 lb.	34.07	SQ 43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
828. Ice & water barrier	1101.00	SF 1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
829. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ 447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
830. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ 53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
831. Additional charge for high roof (2 stories or greater)	27.31	SQ 23.64	0.00	129.12	774.73	(154.94)	619.79
832. Asphalt starter - laminated double layer starter	367.00	LF 5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
833. Asphalt starter - universal starter course	107.00	LF 2.19	5.33	47.92	287.58	(57.52)	230.06
834. R&R Ridge cap - Standard profile - composition shingles	308.00	LF 7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
837. R&R Valley metal - (W) profile - painted	110.00	LF 8.73	33.98	198.86	1,193.14	(223.84)	969.30
838. Step flashing	131.00	LF 9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
839. R&R Roof window step flashing kit	1.00	EA 130.39	7.74	27.62	165.75	(31.71)	134.04
840. Flashing - pipe jack	9.00	EA 40.77	5.95	74.58	447.46	(89.50)	357.96
841. Prime & paint roof jack	9.00	EA 27.44	5.01	50.40	302.37	(60.47)	241.90
842. Roof vent - turtle type - Metal	8.00	EA 57.92	9.30	94.54	567.20	(113.43)	453.77

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
843. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
844. R&R Exhaust cap - through roof - up to 4"	3.00	EA	84.51	5.93	51.88	311.34	(56.51)	254.83
845. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
BLANKET BUILDING - CODE UPGRADE								
835. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
836. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1303.50	8395.88	50,375.16	(9,061.30)	41,313.86	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,303.50	8,395.88	50,375.16	9,061.30	41,313.86	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
846. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	
Area Blanket Building Total:			1,307.35	8,410.68	50,463.89	(9,077.37)	41,386.52	
Totals: 7484-7486			1,307.35	8,410.68	50,463.89	9,077.37	41,386.52	

7485-7489

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
BLANKET BUILDING							

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
847. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ	62.12	0.00	610.26	3,661.59	(0.00)	3,661.59
848. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	13.42	0.00	58.00	348.01	(0.00)	348.01
849. Additional charge for high roof (2 stories or greater)	26.51	SQ	5.36	0.00	28.42	170.51	(0.00)	170.51
850. Roofing felt - 30 lb.	37.24	SQ	43.07	37.27	328.24	1,969.44	(393.88)	1,575.56
851. Ice & water barrier	1188.00	SF	1.88	42.23	455.12	2,730.79	(546.16)	2,184.63
852. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ	447.00	1,109.67	5,281.98	31,691.85	(6,338.37)	25,353.48
853. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	53.52	0.00	231.32	1,387.89	(277.57)	1,110.32
854. Additional charge for high roof (2 stories or greater)	26.51	SQ	23.64	0.00	125.34	752.04	(150.40)	601.64
855. Asphalt starter - laminated double layer starter	396.00	LF	5.44	67.57	444.36	2,666.17	(533.24)	2,132.93
856. Asphalt starter - universal starter course	93.00	LF	2.19	4.63	41.66	249.96	(50.00)	199.96
857. R&R Ridge cap - Standard profile - composition shingles	331.00	LF	7.79	53.61	526.42	3,158.52	(412.45)	2,746.07
860. R&R Valley metal - (W) profile - painted	119.00	LF	8.73	36.76	215.12	1,290.75	(242.16)	1,048.59
861. Step flashing	104.00	LF	9.51	11.17	200.04	1,200.25	(240.04)	960.21
862. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
863. Flashing - pipe jack	9.00	EA	40.77	5.95	74.58	447.46	(89.50)	357.96
864. Prime & paint roof jack	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
865. Roof vent - turtle type - Metal	9.00	EA	57.92	10.46	106.36	638.10	(127.63)	510.47
866. Prime & paint roof vent	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
867. R&R Exhaust cap - through roof - up to 4"	2.00	EA	84.51	3.95	34.60	207.57	(37.67)	169.90
868. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94
BLANKET BUILDING - CODE UPGRADE								
858. Drip edge/gutter apron	396.00	LF	2.41	24.71	195.82	1,174.89	(0.00)	1,174.89
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
859. Drip edge	93.00	LF	2.28	4.85	43.38	260.27	(0.00)	260.27
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1405.38		8925.12	53,550.60	(9,628.99)	43,921.61
Blanket Building - Code Upgrade Totals:			0.00		0.00	0.00		0.00
Totals: Roofing			1,405.38		8,925.12	53,550.60	9,628.99	43,921.61

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
869. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07) 72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07) 72.66
Totals: Windows				3.85	14.80	88.73	16.07 72.66
<hr/>							
Area Blanket Building Total:				1,409.23	8,939.92	53,639.33	(9,645.06) 43,994.27
Totals: 7485-7489				1,409.23	8,939.92	53,639.33	9,645.06 43,994.27

7493-7499

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
870. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ	62.12	0.00	610.26	3,661.59	(0.00) 3,661.59
871. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	13.42	0.00	58.00	348.01	(0.00) 348.01
872. Additional charge for high roof (2 stories or greater)	26.51	SQ	5.36	0.00	28.42	170.51	(0.00) 170.51
873. Roofing felt - 30 lb.	37.24	SQ	43.07	37.27	328.24	1,969.44	(393.88) 1,575.56
874. Ice & water barrier	1188.00	SF	1.88	42.23	455.12	2,730.79	(546.16) 2,184.63
875. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ	447.00	1,109.67	5,281.98	31,691.85	(6,338.37) 25,353.48
876. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	53.52	0.00	231.32	1,387.89	(277.57) 1,110.32
877. Additional charge for high roof (2 stories or greater)	26.51	SQ	23.64	0.00	125.34	752.04	(150.40) 601.64
878. Asphalt starter - laminated double layer starter	396.00	LF	5.44	67.57	444.36	2,666.17	(533.24) 2,132.93
879. Asphalt starter - universal starter course	93.00	LF	2.19	4.63	41.66	249.96	(50.00) 199.96
880. R&R Ridge cap - Standard profile - composition shingles	331.00	LF	7.79	53.61	526.42	3,158.52	(412.45) 2,746.07
883. R&R Valley metal - (W) profile - painted	119.00	LF	8.73	36.76	215.12	1,290.75	(242.16) 1,048.59
884. Step flashing	104.00	LF	9.51	11.17	200.04	1,200.25	(240.04) 960.21
885. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71) 134.04
886. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44) 397.73
887. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19) 268.77
888. Roof vent - turtle type - Metal	10.00	EA	57.92	11.62	118.16	708.98	(141.80) 567.18
889. Prime & paint roof vent	10.00	EA	27.44	5.56	56.00	335.96	(67.19) 268.77

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
890. R&R Exhaust cap - through roof - up to 4"	2.00	EA	84.51	3.95	34.60	207.57	(37.67)	169.90
891. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94
<u>BLANKET BUILDING - CODE UPGRADE</u>								
881. Drip edge/gutter apron	396.00	LF	2.41	24.71	195.82	1,174.89	(0.00)	1,174.89
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
882. Drip edge	93.00	LF	2.28	4.85	43.38	260.27	(0.00)	260.27
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1408.30	8956.40	53,738.37	(9,666.54)	44,071.83	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,408.30	8,956.40	53,738.37	9,666.54	44,071.83	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
892. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	
Area Blanket Building Total:			1,412.15	8,971.20	53,827.10	(9,682.61)	44,144.49	
Totals: 7493-7499			1,412.15	8,971.20	53,827.10	9,682.61	44,144.49	

686-688

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
893. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ	62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
894. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	13.42	0.00	61.36	368.14	(0.00)	368.14
895. Additional charge for high roof (2 stories or greater)	27.31	SQ	5.36	0.00	29.28	175.66	(0.00)	175.66
High roof number review.								
896. Roofing felt - 30 lb.	34.07	SQ	43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
897. Ice & water barrier	1101.00	SF	1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
898. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ	447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
899. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
900. Additional charge for high roof (2 stories or greater)	27.31	SQ	23.64	0.00	129.12	774.73	(154.94)	619.79
901. Asphalt starter - laminated double layer starter	367.00	LF	5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
902. Asphalt starter - universal starter course	107.00	LF	2.19	5.33	47.92	287.58	(57.52)	230.06
903. R&R Ridge cap - Standard profile - composition shingles	308.00	LF	7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
906. R&R Valley metal - (W) profile - painted	110.00	LF	8.73	33.98	198.86	1,193.14	(223.84)	969.30
907. Step flashing	131.00	LF	9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
908. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
909. Flashing - pipe jack	9.00	EA	40.77	5.95	74.58	447.46	(89.50)	357.96
910. Prime & paint roof jack	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
911. Roof vent - turtle type - Metal	7.00	EA	57.92	8.13	82.70	496.27	(99.26)	397.01
912. Prime & paint roof vent	7.00	EA	27.44	3.89	39.20	235.17	(47.04)	188.13
913. R&R Exhaust cap - through roof - up to 4"	9.00	EA	84.51	17.78	155.68	934.05	(169.52)	764.53
914. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
BLANKET BUILDING - CODE UPGRADE								
904. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
905. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1313.62	8482.24	50,893.34	(9,153.43)	41,739.91	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,313.62	8,482.24	50,893.34	9,153.43	41,739.91	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
915. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66
<hr/>								
Area Blanket Building Total:				1,317.47	8,497.04	50,982.07	(9,169.50)	41,812.57
Totals: 686-688				1,317.47	8,497.04	50,982.07	9,169.50	41,812.57

668-670

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
<u>BLANKET BUILDING</u>								
916. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	45.08	SQ	62.12	0.00	560.08	3,360.45	(0.00)	3,360.45
917. Remove Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	13.42	0.00	61.36	368.14	(0.00)	368.14
918. Additional charge for high roof (2 stories or greater) High roof number review.	27.31	SQ	5.36	0.00	29.28	175.66	(0.00)	175.66
919. Roofing felt - 30 lb.	34.07	SQ	43.07	34.10	300.30	1,801.79	(360.36)	1,441.43
920. Ice & water barrier	1101.00	SF	1.88	39.14	421.80	2,530.82	(506.17)	2,024.65
921. Laminated - Shake look Premium grd comp.shingle-w/out felt	52.00	SQ	447.00	1,019.48	4,852.70	29,116.18	(5,823.24)	23,292.94
922. Additional charge for steep roof - 7/12 to 9/12 slope	22.86	SQ	53.52	0.00	244.70	1,468.17	(293.63)	1,174.54
923. Additional charge for high roof (2 stories or greater)	27.31	SQ	23.64	0.00	129.12	774.73	(154.94)	619.79
924. Asphalt starter - laminated double layer starter	367.00	LF	5.44	62.62	411.82	2,470.92	(494.18)	1,976.74
925. Asphalt starter - universal starter course	107.00	LF	2.19	5.33	47.92	287.58	(57.52)	230.06
926. R&R Ridge cap - Standard profile - composition shingles	308.00	LF	7.79	49.88	489.84	2,939.04	(383.79)	2,555.25
929. R&R Valley metal - (W) profile - painted	110.00	LF	8.73	33.98	198.86	1,193.14	(223.84)	969.30
930. Step flashing	131.00	LF	9.51	14.07	251.98	1,511.86	(302.37)	1,209.49
931. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
932. Flashing - pipe jack	9.00	EA	40.77	5.95	74.58	447.46	(89.50)	357.96
933. Prime & paint roof jack	9.00	EA	27.44	5.01	50.40	302.37	(60.47)	241.90
934. Roof vent - turtle type - Metal	7.00	EA	57.92	8.13	82.70	496.27	(99.26)	397.01

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
935. Prime & paint roof vent	7.00	EA	27.44	3.89	39.20	235.17	(47.04)	188.13
936. R&R Exhaust cap - through roof - up to 4"	10.00	EA	84.51	19.75	172.98	1,037.83	(188.35)	849.48
937. R&R Furnace vent - rain cap and storm collar, 6"	3.00	EA	84.99	6.52	52.30	313.79	(55.89)	257.90
938. Detach & Reset De-icing cable	42.00	LF	4.58	0.00	38.48	230.84	(0.00)	230.84
BLANKET BUILDING - CODE UPGRADE								
927. Drip edge/gutter apron	367.00	LF	2.41	22.90	181.48	1,088.85	(0.00)	1,088.85
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
928. Drip edge	107.00	LF	2.28	5.58	49.92	299.46	(0.00)	299.46
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1315.59	8538.02	51,227.96	(9,172.26)	42,055.70
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,315.59	8,538.02	51,227.96	9,172.26	42,055.70

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
939. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07)	72.66
Totals: Windows				3.85	14.80	88.73	16.07	72.66
Area Blanket Building Total:				1,319.44	8,552.82	51,316.69	(9,188.33)	42,128.36
Totals: 668-670				1,319.44	8,552.82	51,316.69	9,188.33	42,128.36

7515-7517

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
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CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
940. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ	62.12	0.00	610.26	3,661.59	(0.00)	3,661.59
941. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	13.42	0.00	58.00	348.01	(0.00)	348.01
942. Additional charge for high roof (2 stories or greater)	26.51	SQ	5.36	0.00	28.42	170.51	(0.00)	170.51
943. Roofing felt - 30 lb.	37.24	SQ	43.07	37.27	328.24	1,969.44	(393.88)	1,575.56
944. Ice & water barrier	1188.00	SF	1.88	42.23	455.12	2,730.79	(546.16)	2,184.63
945. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ	447.00	1,109.67	5,281.98	31,691.85	(6,338.37)	25,353.48
946. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	53.52	0.00	231.32	1,387.89	(277.57)	1,110.32
947. Additional charge for high roof (2 stories or greater)	26.51	SQ	23.64	0.00	125.34	752.04	(150.40)	601.64
948. Asphalt starter - laminated double layer starter	396.00	LF	5.44	67.57	444.36	2,666.17	(533.24)	2,132.93
949. Asphalt starter - universal starter course	93.00	LF	2.19	4.63	41.66	249.96	(50.00)	199.96
950. R&R Ridge cap - Standard profile - composition shingles	331.00	LF	7.79	53.61	526.42	3,158.52	(412.45)	2,746.07
953. R&R Valley metal - (W) profile - painted	119.00	LF	8.73	36.76	215.12	1,290.75	(242.16)	1,048.59
954. Step flashing	104.00	LF	9.51	11.17	200.04	1,200.25	(240.04)	960.21
955. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71)	134.04
956. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44)	397.73
957. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19)	268.77
958. Roof vent - turtle type - Metal	8.00	EA	57.92	9.30	94.54	567.20	(113.43)	453.77
959. Prime & paint roof vent	8.00	EA	27.44	4.45	44.80	268.77	(53.75)	215.02
960. R&R Exhaust cap - through roof - up to 4"	8.00	EA	84.51	15.80	138.38	830.26	(150.68)	679.58
961. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94
BLANKET BUILDING - CODE UPGRADE								
951. Drip edge/gutter apron	396.00	LF	2.41	24.71	195.82	1,174.89	(0.00)	1,174.89
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
952. Drip edge	93.00	LF	2.28	4.85	43.38	260.27	(0.00)	260.27
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:				1416.72	9025.36	54,152.09	(9,737.74)	44,414.35
Blanket Building - Code Upgrade Totals:				0.00	0.00	0.00		0.00
Totals: Roofing				1,416.72	9,025.36	54,152.09	9,737.74	44,414.35

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
962. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07) 72.66
Blanket Building Totals:				3.85	14.80	88.73	(16.07) 72.66
Totals: Windows				3.85	14.80	88.73	16.07 72.66
Area Blanket Building Total:				1,420.57	9,040.16	54,240.82	(9,753.81) 44,487.01
Totals: 7515-7517				1,420.57	9,040.16	54,240.82	9,753.81 44,487.01

7499-7501

Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
<u>BLANKET BUILDING</u>							
963. Remove Laminated - Shake look Premium grd comp.shingle-w/out felt	49.12	SQ	62.12	0.00	610.26	3,661.59	(0.00) 3,661.59
964. Remove Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	13.42	0.00	58.00	348.01	(0.00) 348.01
965. Additional charge for high roof (2 stories or greater)	26.51	SQ	5.36	0.00	28.42	170.51	(0.00) 170.51
966. Roofing felt - 30 lb.	37.24	SQ	43.07	37.27	328.24	1,969.44	(393.88) 1,575.56
967. Ice & water barrier	1188.00	SF	1.88	42.23	455.12	2,730.79	(546.16) 2,184.63
968. Laminated - Shake look Premium grd comp.shingle-w/out felt	56.60	SQ	447.00	1,109.67	5,281.98	31,691.85	(6,338.37) 25,353.48
969. Additional charge for steep roof - 7/12 to 9/12 slope	21.61	SQ	53.52	0.00	231.32	1,387.89	(277.57) 1,110.32
970. Additional charge for high roof (2 stories or greater)	26.51	SQ	23.64	0.00	125.34	752.04	(150.40) 601.64
971. Asphalt starter - laminated double layer starter	396.00	LF	5.44	67.57	444.36	2,666.17	(533.24) 2,132.93
972. Asphalt starter - universal starter course	93.00	LF	2.19	4.63	41.66	249.96	(50.00) 199.96
973. R&R Ridge cap - Standard profile - composition shingles	331.00	LF	7.79	53.61	526.42	3,158.52	(412.45) 2,746.07
976. R&R Valley metal - (W) profile - painted	119.00	LF	8.73	36.76	215.12	1,290.75	(242.16) 1,048.59
977. Step flashing	104.00	LF	9.51	11.17	200.04	1,200.25	(240.04) 960.21
978. R&R Roof window step flashing kit	1.00	EA	130.39	7.74	27.62	165.75	(31.71) 134.04
979. Flashing - pipe jack	10.00	EA	40.77	6.61	82.86	497.17	(99.44) 397.73
980. Prime & paint roof jack	10.00	EA	27.44	5.56	56.00	335.96	(67.19) 268.77
981. Roof vent - turtle type - Metal	9.00	EA	57.92	10.46	106.36	638.10	(127.63) 510.47
982. Prime & paint roof vent	9.00	EA	27.44	5.01	50.40	302.37	(60.47) 241.90

CONTINUED - Roofing

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
983. R&R Exhaust cap - through roof - up to 4"	3.00	EA	84.51	5.93	51.88	311.34	(56.51)	254.83
984. R&R Furnace vent - rain cap and storm collar, 6"	2.00	EA	84.99	4.35	34.88	209.21	(37.27)	171.94
BLANKET BUILDING - CODE UPGRADE								
974. Drip edge/gutter apron	396.00	LF	2.41	24.71	195.82	1,174.89	(0.00)	1,174.89
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
975. Drip edge	93.00	LF	2.28	4.85	43.38	260.27	(0.00)	260.27
This item did not previously exist or expands the scope of repairs, but is required by current building codes. The code upgrade cost is payable when incurred, subject to limits.								
Blanket Building Totals:			1408.57	8956.28	53,737.67	(9,664.49)	44,073.18	
Blanket Building - Code Upgrade Totals:			0.00	0.00	0.00		0.00	
Totals: Roofing			1,408.57	8,956.28	53,737.67	9,664.49	44,073.18	

Windows

DESCRIPTION	QTY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV	
BLANKET BUILDING								
985. R&R Glazing bead - Vinyl	24.00	LF	2.92	3.85	14.80	88.73	(16.07)	72.66
Blanket Building Totals:			3.85	14.80	88.73	(16.07)	72.66	
Totals: Windows			3.85	14.80	88.73	16.07	72.66	
Area Blanket Building Total:			1,412.42	8,971.08	53,826.40	(9,680.56)	44,145.84	
Totals: 7499-7501			1,412.42	8,971.08	53,826.40	9,680.56	44,145.84	
Area Blanket Building Total:			20,414.57	130,802.80	784,814.06	(141,116.73)	643,697.33	
Totals: Broadwick			20,414.57	130,802.80	784,814.06	141,116.73	643,697.33	
Area Blanket Building Total:			48,824.08	382,035.70	2,292,206.97	(409,964.08)	1,882,242.89	
Totals: 2019-08-21-0810			48,824.08	382,035.70	2,292,206.97	409,964.08	1,882,242.89	
Area Blanket Building Total:			48,824.08	382,035.70	2,292,206.97	(409,964.08)	1,882,242.89	
Line Item Totals: CANTERBURY_PARK_HOME			48,824.08	382,035.70	2,292,206.97	409,964.08	1,882,242.89	

Coverage	Item Total	%	ACV Total	%
Blanket Building	2,292,206.97	100.00%	1,882,242.89	100.00%
Blanket Building - Code Upgrade	0.00	0.00%	0.00	0.00%
Total	2,292,206.97	100.00%	1,882,242.89	100.00%

**Summary for
Blanket Building**

Summary for All Items

Line Item Total	1,861,347.19
Material Sales Tax	48,809.78
Storage Rental Tax	14.30
Overhead	191,017.85
Profit	191,017.85
Replacement Cost Value	\$2,292,206.97
Less Depreciation	(409,964.08)
Actual Cash Value	\$1,882,242.89
Less Deductible	(1,789,971.00)
Net Claim	\$92,271.89
Total Depreciation	409,964.08
Total Recoverable Depreciation	409,964.08
Net Claim if Depreciation is Recovered	\$502,235.97

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**Summary for
Blanket Building - Code Upgrade**

Summary for All Items

Line Item Total	0.00
Overhead	0.00
Profit	0.00
Replacement Cost Value	\$72,493.47
Actual Cash Value	\$0.00
Net Claim	\$0.00

Blanket Building - Code Upgrade Paid When Incurred

Line Item Total	58,962.34
Material Sales Tax	1,448.73
Subtotal	60,411.07
Overhead	6,041.20
Profit	6,041.20
Replacement Cost Value	\$72,493.47
Less Residual Amount Over Limit(s)	(47,493.47)
Total Paid When Incurred	\$25,000.00

Blanket Building - Additional Coverage Limit Recap

Description	Single Item Limit	Aggregate Limit	RCV	Overage
Blanket Building - Code Upgrade	\$0.00	\$25,000.00	\$72,493.47	\$47,493.47
			\$72,493.47	\$47,493.47

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (7.9%)	Manuf. Home Tax (7.9%)	Storage Rental Tax (7.9%)	Local Food Tax (5%)
Line Items	191,017.85	191,017.85	48,809.78	0.00	14.30	0.00
Total	191,017.85	191,017.85	48,809.78	0.00	14.30	0.00

Recap by Room

Estimate: CANTERBURY_PARK_HOME

Area: 2019-08-21-0810

General Conditions		107,547.17	5.78%
Coverage: Blanket Building	100.00% =	107,547.17	

Area: Canterbury

Area: 7409-7415

Roofing		46,133.82	2.48%
Coverage: Blanket Building	100.00% =	46,133.82	
Windows		35.04	
Coverage: Blanket Building	100.00% =	35.04	

Area Subtotal: 7409-7415		46,168.86	2.48%
Coverage: Blanket Building	100.00% =	46,168.86	

Area: 7403-7407

Roofing		32,113.18	1.73%
Coverage: Blanket Building	100.00% =	32,113.18	
Windows		87.60	
Coverage: Blanket Building	100.00% =	87.60	

Area Subtotal: 7403-7407		32,200.78	1.73%
Coverage: Blanket Building	100.00% =	32,200.78	

Area: 7397-7401

Roofing		35,014.56	1.88%
Coverage: Blanket Building	100.00% =	35,014.56	
Windows		554.40	0.03%
Coverage: Blanket Building	100.00% =	554.40	

Area Subtotal: 7397-7401		35,568.96	1.91%
Coverage: Blanket Building	100.00% =	35,568.96	

Area: 7391-7395

Roofing		31,688.93	1.70%
Coverage: Blanket Building	100.00% =	31,688.93	
Windows		105.12	0.01%
Coverage: Blanket Building	100.00% =	105.12	

Area Subtotal: 7391-7395		31,794.05	1.71%
Coverage: Blanket Building	100.00% =	31,794.05	

Area: 7385-7389				
Roofing			33,589.77	1.80%
Coverage: Blanket Building	100.00% =		33,589.77	
Windows			70.08	
Coverage: Blanket Building	100.00% =		70.08	
<hr/>				
Area Subtotal: 7385-7389			33,659.85	1.81%
Coverage: Blanket Building	100.00% =		33,659.85	
Area: 7379-7383				
Roofing			33,550.29	1.80%
Coverage: Blanket Building	100.00% =		33,550.29	
Windows			105.12	0.01%
Coverage: Blanket Building	100.00% =		105.12	
<hr/>				
Area Subtotal: 7379-7383			33,655.41	1.81%
Coverage: Blanket Building	100.00% =		33,655.41	
Area: 7373-7377				
Roofing			37,743.98	2.03%
Coverage: Blanket Building	100.00% =		37,743.98	
Windows			89.53	
Coverage: Blanket Building	100.00% =		89.53	
<hr/>				
Area Subtotal: 7373-7377			37,833.51	2.03%
Coverage: Blanket Building	100.00% =		37,833.51	
Area: 7367-7371				
Roofing			35,330.65	1.90%
Coverage: Blanket Building	100.00% =		35,330.65	
Windows			43.80	
Coverage: Blanket Building	100.00% =		43.80	
<hr/>				
Area Subtotal: 7367-7371			35,374.45	1.90%
Coverage: Blanket Building	100.00% =		35,374.45	
Area: 7359-7365				
Roofing			39,752.77	2.14%
Coverage: Blanket Building	100.00% =		39,752.77	
Windows			233.55	0.01%
Coverage: Blanket Building	100.00% =		233.55	
<hr/>				
Area Subtotal: 7359-7365			39,986.32	2.15%
Coverage: Blanket Building	100.00% =		39,986.32	

Area: 7349-7357			
Roofing			53,461.46 2.87%
Coverage: Blanket Building	100.00% =		53,461.46
Windows			554.40 0.03%
Coverage: Blanket Building	100.00% =		554.40
<hr/>			
Area Subtotal: 7349-7357			54,015.86 2.90%
Coverage: Blanket Building	100.00% =		54,015.86
Area: 7343-7347			
Roofing			34,987.06 1.88%
Coverage: Blanket Building	100.00% =		34,987.06
Windows			105.12 0.01%
Coverage: Blanket Building	100.00% =		105.12
<hr/>			
Area Subtotal: 7343-7347			35,092.18 1.89%
Coverage: Blanket Building	100.00% =		35,092.18
Area: 7335-7341			
Roofing			44,088.62 2.37%
Coverage: Blanket Building	100.00% =		44,088.62
HVAC			250.02 0.01%
Coverage: Blanket Building	100.00% =		250.02
Windows			61.32
Coverage: Blanket Building	100.00% =		61.32
<hr/>			
Area Subtotal: 7335-7341			44,399.96 2.39%
Coverage: Blanket Building	100.00% =		44,399.96
Area: 7327-7333			
Roofing			48,301.26 2.59%
Coverage: Blanket Building	100.00% =		48,301.26
Windows			133.33 0.01%
Coverage: Blanket Building	100.00% =		133.33
<hr/>			
Area Subtotal: 7327-7333			48,434.59 2.60%
Coverage: Blanket Building	100.00% =		48,434.59
Area: 7388-7394			
Roofing			44,702.44 2.40%
Coverage: Blanket Building	100.00% =		44,702.44
HVAC			375.03 0.02%
Coverage: Blanket Building	100.00% =		375.03
Windows			626.41 0.03%
Coverage: Blanket Building	100.00% =		626.41

Area Subtotal: 7388-7394		45,703.88	2.46%
Coverage: Blanket Building	100.00% =	45,703.88	
Area: 7396-7402			
Roofing		43,821.04	2.35%
Coverage: Blanket Building	100.00% =	43,821.04	
HVAC		375.03	0.02%
Coverage: Blanket Building	100.00% =	375.03	
Windows		35.04	
Coverage: Blanket Building	100.00% =	35.04	
Area Subtotal: 7396-7402		44,231.11	2.38%
Coverage: Blanket Building	100.00% =	44,231.11	
Area: 457-465			
Roofing		27,144.81	1.46%
Coverage: Blanket Building	100.00% =	27,144.81	
Windows		105.12	0.01%
Coverage: Blanket Building	100.00% =	105.12	
Area Subtotal: 457-465		27,249.93	1.46%
Coverage: Blanket Building	100.00% =	27,249.93	
Area: 448-472			
Roofing		46,283.54	2.49%
Coverage: Blanket Building	100.00% =	46,283.54	
HVAC		375.03	0.02%
Coverage: Blanket Building	100.00% =	375.03	
Windows		617.95	0.03%
Coverage: Blanket Building	100.00% =	617.95	
Area Subtotal: 448-472		47,276.52	2.54%
Coverage: Blanket Building	100.00% =	47,276.52	
Area: 473-489			
Roofing		35,390.76	1.90%
Coverage: Blanket Building	100.00% =	35,390.76	
Windows		519.36	0.03%
Coverage: Blanket Building	100.00% =	519.36	
Area Subtotal: 473-489		35,910.12	1.93%
Coverage: Blanket Building	100.00% =	35,910.12	

Area: 562-586

Roofing		41,298.48	2.22%
Coverage: Blanket Building	100.00% =	41,298.48	
Windows		595.53	0.03%
Coverage: Blanket Building	100.00% =	595.53	
<hr/>			
Area Subtotal: 562-586		41,894.01	2.25%
Coverage: Blanket Building	100.00% =	41,894.01	
Area: 497-521			
Roofing		46,649.71	2.51%
Coverage: Blanket Building	100.00% =	46,649.71	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 497-521		46,719.79	2.51%
Coverage: Blanket Building	100.00% =	46,719.79	
Area: 529-553			
Roofing		46,225.46	2.48%
Coverage: Blanket Building	100.00% =	46,225.46	
HVAC		125.01	0.01%
Coverage: Blanket Building	100.00% =	125.01	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 529-553		46,420.55	2.49%
Coverage: Blanket Building	100.00% =	46,420.55	
Area: 561-585			
Roofing		44,974.88	2.42%
Coverage: Blanket Building	100.00% =	44,974.88	
HVAC		125.01	0.01%
Coverage: Blanket Building	100.00% =	125.01	
Windows		512.83	0.03%
Coverage: Blanket Building	100.00% =	512.83	
<hr/>			
Area Subtotal: 561-585		45,612.72	2.45%
Coverage: Blanket Building	100.00% =	45,612.72	
Area: 593-601			
Roofing		37,529.08	2.02%
Coverage: Blanket Building	100.00% =	37,529.08	
Windows		26.28	
Coverage: Blanket Building	100.00% =	26.28	
<hr/>			

Area Subtotal: 593-601		37,555.36	2.02%
Coverage: Blanket Building	100.00% =	37,555.36	
Area: 609-617			
Roofing		29,266.64	1.57%
Coverage: Blanket Building	100.00% =	29,266.64	
Windows		26.28	
Coverage: Blanket Building	100.00% =	26.28	
Area Subtotal: 609-617		29,292.92	1.57%
Coverage: Blanket Building	100.00% =	29,292.92	
Area: 625-633			
Roofing		27,315.53	1.47%
Coverage: Blanket Building	100.00% =	27,315.53	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
Area Subtotal: 625-633		27,385.61	1.47%
Coverage: Blanket Building	100.00% =	27,385.61	
Area: 594-618			
Roofing		45,459.81	2.44%
Coverage: Blanket Building	100.00% =	45,459.81	
Windows		17.52	
Coverage: Blanket Building	100.00% =	17.52	
Area Subtotal: 594-618		45,477.33	2.44%
Coverage: Blanket Building	100.00% =	45,477.33	
Area: 640-664			
Roofing		45,747.27	2.46%
Coverage: Blanket Building	100.00% =	45,747.27	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
Area Subtotal: 640-664		45,817.35	2.46%
Coverage: Blanket Building	100.00% =	45,817.35	
Area: 641-665			
Roofing		45,021.77	2.42%
Coverage: Blanket Building	100.00% =	45,021.77	
Windows		449.58	0.02%
Coverage: Blanket Building	100.00% =	449.58	

Area Subtotal: 641-665		45,471.35	2.44%
Coverage: Blanket Building	100.00% =	45,471.35	
<hr/>			
Area Subtotal: Canterbury		1,120,203.33	60.18%
Coverage: Blanket Building	100.00% =	1,120,203.33	
<hr/>			
Area: Broadwick			
Area: 706-708			
Roofing		43,625.50	2.34%
Coverage: Blanket Building	100.00% =	43,625.50	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 706-708		43,695.58	2.35%
Coverage: Blanket Building	100.00% =	43,695.58	
<hr/>			
Area: 685-687			
Roofing		43,410.60	2.33%
Coverage: Blanket Building	100.00% =	43,410.60	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 685-687		43,480.68	2.34%
Coverage: Blanket Building	100.00% =	43,480.68	
<hr/>			
Area: 667-669			
Roofing		41,082.88	2.21%
Coverage: Blanket Building	100.00% =	41,082.88	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 667-669		41,152.96	2.21%
Coverage: Blanket Building	100.00% =	41,152.96	
<hr/>			
Area: 647-649			
Roofing		40,950.79	2.20%
Coverage: Blanket Building	100.00% =	40,950.79	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 647-649		41,020.87	2.20%
Coverage: Blanket Building	100.00% =	41,020.87	

Area: 631-633

Roofing		43,627.20	2.34%
Coverage: Blanket Building	100.00% =	43,627.20	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 631-633		43,697.28	2.35%
Coverage: Blanket Building	100.00% =	43,697.28	
Area: 615-617			
Roofing		41,013.82	2.20%
Coverage: Blanket Building	100.00% =	41,013.82	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 615-617		41,083.90	2.21%
Coverage: Blanket Building	100.00% =	41,083.90	
Area: 7514-7516			
Roofing		41,250.20	2.22%
Coverage: Blanket Building	100.00% =	41,250.20	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 7514-7516		41,320.28	2.22%
Coverage: Blanket Building	100.00% =	41,320.28	
Area: 7500-7502			
Roofing		40,760.29	2.19%
Coverage: Blanket Building	100.00% =	40,760.29	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 7500-7502		40,830.37	2.19%
Coverage: Blanket Building	100.00% =	40,830.37	
Area: 7484-7486			
Roofing		40,675.78	2.19%
Coverage: Blanket Building	100.00% =	40,675.78	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 7484-7486		40,745.86	2.19%
Coverage: Blanket Building	100.00% =	40,745.86	
Area: 7485-7489			

Roofing		43,220.10	2.32%
Coverage: Blanket Building	100.00% =	43,220.10	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 7485-7489		43,290.18	2.33%
Coverage: Blanket Building	100.00% =	43,290.18	
Area: 7493-7499			
Roofing		43,373.67	2.33%
Coverage: Blanket Building	100.00% =	43,373.67	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 7493-7499		43,443.75	2.33%
Coverage: Blanket Building	100.00% =	43,443.75	
Area: 686-688			
Roofing		41,097.48	2.21%
Coverage: Blanket Building	100.00% =	41,097.48	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 686-688		41,167.56	2.21%
Coverage: Blanket Building	100.00% =	41,167.56	
Area: 668-670			
Roofing		41,374.35	2.22%
Coverage: Blanket Building	100.00% =	41,374.35	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 668-670		41,444.43	2.23%
Coverage: Blanket Building	100.00% =	41,444.43	
Area: 7515-7517			
Roofing		43,710.01	2.35%
Coverage: Blanket Building	100.00% =	43,710.01	
Windows		70.08	
Coverage: Blanket Building	100.00% =	70.08	
<hr/>			
Area Subtotal: 7515-7517		43,780.09	2.35%
Coverage: Blanket Building	100.00% =	43,780.09	
Area: 7499-7501			

Roofing			43,372.82	2.33%
Coverage: Blanket Building	100.00% =		43,372.82	
Windows			70.08	
Coverage: Blanket Building	100.00% =		70.08	
<hr/>				
Area Subtotal: 7499-7501			43,442.90	2.33%
Coverage: Blanket Building	100.00% =		43,442.90	
<hr/>				
Area Subtotal: Broadwick			633,596.69	34.04%
Coverage: Blanket Building	100.00% =		633,596.69	
<hr/>				
Area Subtotal: 2019-08-21-0810			1,861,347.19	100.00%
Coverage: Blanket Building	100.00% =		1,861,347.19	
<hr/>				
Subtotal of Areas			1,861,347.19	100.00%
Coverage: Blanket Building	100.00% =		1,861,347.19	
<hr/>				
Total			1,861,347.19	100.00%

Recap by Category with Depreciation

O&P Items			RCV	Deprec.	ACV
CONTENT MANIPULATION			449.40	89.88	359.52
Coverage: Blanket Building	@	100.00% =	449.40		
GENERAL DEMOLITION			201,797.96		201,797.96
Coverage: Blanket Building	@	100.00% =	201,797.96		
HEAVY EQUIPMENT			70,650.00	14,130.00	56,520.00
Coverage: Blanket Building	@	100.00% =	70,650.00		
Coverage: Blanket Building	@	100.00% =	13,638.75	2,727.75	10,911.00
HEAT, VENT & AIR CONDITIONING			15,357.03	3,071.41	12,285.62
Coverage: Blanket Building	@	100.00% =	15,357.03		
LABOR ONLY			8,070.00	1,614.00	6,456.00
Coverage: Blanket Building	@	100.00% =	8,070.00		
PAINTING			31,418.80	6,283.73	25,135.07
Coverage: Blanket Building	@	100.00% =	31,418.80		
ROOFING			1,495,650.33	299,130.25	1,196,520.08
Coverage: Blanket Building	@	100.00% =	1,495,650.33		
SOFFIT, FASCIA, & GUTTER			192.36		192.36
Coverage: Blanket Building	@	100.00% =	192.36		
TEMPORARY REPAIRS			4,899.62	979.92	3,919.70
Coverage: Blanket Building	@	100.00% =	4,899.62		
WINDOW REGLAZING & REPAIR			5,069.94	1,013.90	4,056.04
Coverage: Blanket Building	@	100.00% =	5,069.94		
WINDOWS - SKYLIGHTS			12,686.76	2,537.37	10,149.39
Coverage: Blanket Building	@	100.00% =	12,686.76		
WINDOWS - VINYL			1,466.24	293.24	1,173.00
Coverage: Blanket Building	@	100.00% =	1,466.24		
O&P Items Subtotal			1,861,347.19	331,871.45	1,529,475.74
Material Sales Tax			48,809.78	9,761.79	39,047.99
Coverage: Blanket Building	@	100.00% =	48,809.78		
Storage Rental Tax			14.30	2.86	11.44
Coverage: Blanket Building	@	100.00% =	14.30		
Overhead			191,017.85	34,163.99	156,853.86
Coverage: Blanket Building	@	100.00% =	191,017.85		
Profit			191,017.85	34,163.99	156,853.86
Coverage: Blanket Building	@	100.00% =	191,017.85		
Total			2,292,206.97	409,964.08	1,882,242.89



Insured: Canterbury Park HOA
 Policy #: 680-6K961464
 Underwriting Co: The Travelers Indemnity Insurance Company
 Claim #: FKF6104
 Eff. Dates: 5/1/19-20
 Date of Loss: 07/04/19
 Loss Location: 7415 Norfolk Place, Castle Pines, CO 80108

Completed By: Dean Aliberti
 Date: 8/29/2019

Statement of Loss

Coverage: BUILDING	
Policy Limit:	\$36,000,000.00
Sub Limits:	\$0.00
Coinsurance %:	0%

Item:	RCV	Depreciation	ACV	Deductible	Comments
553, 545, 537, & 529 CLARENDON LOOP	\$ 46,420.55	\$ (8,162.85)	\$ 38,257.70	\$ 56,737.75	Based on statement of values
521, 513, 505, & 497 CLARENDON LOOP	\$ 46,719.79	\$ (8,217.89)	\$ 38,501.90	\$ 54,389.50	Based on statement of values
489, 481, & 473 CLARENDON LOOP	\$ 35,910.12	\$ (6,323.94)	\$ 29,586.18	\$ 43,996.75	Based on statement of values
465, & 457 CLARENDON LOOP	\$ 27,249.93	\$ (4,792.78)	\$ 22,457.15	\$ 28,093.75	Based on statement of values
448, 456, 464, & 472 CLARENDON LOOP	\$ 47,276.52	\$ (8,328.07)	\$ 38,948.45	\$ 55,629.50	Based on statement of values
562, 570, 578, & 586 CLARENDON LOOP	\$ 41,894.01	\$ (7,354.82)	\$ 34,539.19	\$ 58,194.75	Based on statement of values
561, 569, 577, 585 CLARENDON LOOP	\$ 45,612.72	\$ (8,016.75)	\$ 37,595.97	\$ 55,211.00	Based on statement of values
601, 597, 593 CLARENDON LOOP	\$ 37,555.36	\$ (6,607.93)	\$ 30,947.43	\$ 42,415.75	Based on statement of values
594, 602, 610, 618 CLARENDON LOOP	\$ 45,477.33	\$ (7,989.84)	\$ 37,487.49	\$ 56,427.75	Based on statement of values
640, 648, 656, 664 CLARENDON LOOP	\$ 45,817.35	\$ (8,050.08)	\$ 37,767.27	\$ 56,396.75	Based on statement of values
609, 617 CLARENDON LOOP	\$ 29,292.92	\$ (5,185.70)	\$ 24,107.22	\$ 26,900.25	Based on statement of values
633, 625 CLARENDON LOOP	\$ 27,385.61	\$ (4,820.61)	\$ 22,565.00	\$ 26,884.75	Based on statement of values
641, 649, 657, 665 CLARENDON LOOP	\$ 45,471.35	\$ (7,990.91)	\$ 37,480.44	\$ 55,110.25	Based on statement of values
7388, 7390, 7392, 7394 Norfolk PI	\$ 45,703.88	\$ (8,052.14)	\$ 37,651.74	\$ 56,257.25	Based on statement of values
7402, 7400, 7398, 7396 Norfolk PI	\$ 44,231.11	\$ (7,759.29)	\$ 36,471.82	\$ 55,118.00	Based on statement of values
7333, 7331, 7329, 7327 Norfolk PI	\$ 48,434.59	\$ (8,534.77)	\$ 39,899.82	\$ 55,629.50	Based on statement of values
7335, 7337, 7339, 7341 Norfolk PI	\$ 44,399.96	\$ (7,817.49)	\$ 36,582.47	\$ 57,202.75	Based on statement of values
7347, 7345, 7343 Norfolk PI	\$ 35,092.18	\$ (6,175.43)	\$ 28,916.75	\$ 44,151.75	Based on statement of values
7357, 7355, 7353, 7351, 7349 Norfolk PI	\$ 54,015.86	\$ (9,496.41)	\$ 44,519.45	\$ 70,215.00	Based on statement of values
7359, 7361, 7363, 7365 Norfolk PI	\$ 39,986.32	\$ (6,963.74)	\$ 33,022.58	\$ 49,817.00	Based on statement of values
7371, 7369, 7367 Norfolk PI	\$ 35,374.45	\$ (6,225.88)	\$ 29,148.57	\$ 41,020.75	Based on statement of values
7373, 7375, 7377 Norfolk PI	\$ 37,833.51	\$ (6,660.11)	\$ 31,173.40	\$ 42,423.50	Based on statement of values
7383, 7381, 7379 Norfolk PI	\$ 33,655.41	\$ (5,910.66)	\$ 27,744.75	\$ 42,787.75	Based on statement of values
7389, 7387, 7385 Norfolk PI	\$ 33,659.85	\$ (5,911.85)	\$ 27,748.00	\$ 43,260.50	Based on statement of values
7391, 7393, 7395 Norfolk PI	\$ 31,794.05	\$ (5,528.76)	\$ 26,265.29	\$ 37,525.50	Based on statement of values
7401, 7399, 7397 Norfolk PI	\$ 35,568.96	\$ (6,253.42)	\$ 29,315.54	\$ 41,625.25	Based on statement of values
7407, 7405, 7403 Norfolk PI	\$ 32,200.78	\$ (5,605.65)	\$ 26,595.13	\$ 24,668.25	Based on statement of values
7409, 7411, 7413, 7415 Norfolk PI	\$ 46,168.86	\$ (8,109.86)	\$ 38,059.00	\$ 55,435.75	Based on statement of values
7484, 7486 Carey Ln	\$ 40,745.86	\$ (7,303.01)	\$ 33,442.85	\$ 29,636.00	Based on statement of values
7500, 7502 Carey Ln	\$ 40,830.37	\$ (7,318.31)	\$ 33,512.06	\$ 29,636.00	Based on statement of values
7499, 7501 Carey Ln	\$ 43,442.90	\$ (7,784.65)	\$ 35,658.25	\$ 31,317.75	Based on statement of values
7515, 7517 Carey Ln	\$ 43,780.09	\$ (7,844.07)	\$ 35,936.02	\$ 31,325.50	Based on statement of values
7514, 7516 Carey Ln	\$ 41,320.28	\$ (7,406.69)	\$ 33,913.59	\$ 29,643.75	Based on statement of values
615, 617 Sherman St	\$ 41,083.90	\$ (7,364.21)	\$ 33,719.69	\$ 29,643.75	Based on statement of values
631, 633 Sherman St	\$ 43,697.28	\$ (7,832.32)	\$ 35,864.96	\$ 31,317.75	Based on statement of values
647, 649 Sherman St	\$ 41,020.87	\$ (7,351.21)	\$ 33,669.66	\$ 29,643.75	Based on statement of values
667, 669 Sherman St	\$ 41,152.96	\$ (7,379.63)	\$ 33,773.33	\$ 29,643.75	Based on statement of values
683, 685 Sherman St	\$ 43,480.68	\$ (7,788.59)	\$ 35,692.09	\$ 31,317.75	Based on statement of values
708, 706 Sherman St	\$ 43,695.58	\$ (7,828.77)	\$ 35,866.81	\$ 31,387.50	Based on statement of values
688, 686 Sherman St	\$ 41,167.56	\$ (7,377.75)	\$ 33,789.81	\$ 29,643.75	Based on statement of values
670, 668 Sherman St	\$ 41,444.43	\$ (7,393.05)	\$ 34,051.38	\$ 29,643.75	Based on statement of values
7493, 7499 Exeter Dr	\$ 43,443.75	\$ (7,786.42)	\$ 35,657.33	\$ 31,310.00	Based on statement of values
7489, 7485 Exeter Dr	\$ 43,290.18	\$ (7,755.71)	\$ 35,534.47	\$ 31,333.25	Based on statement of values
General Conditions	\$ 107,547.17	\$ (21,509.43)	\$ 86,037.74	\$ -	
Material Sales Tax	\$ 48,824.08	\$ (9,764.65)	\$ 39,059.43	\$ -	
Overhead	\$ 191,017.85	\$ (34,163.99)	\$ 156,853.86	\$ -	
Profit	\$ 191,017.85	\$ (34,163.99)	\$ 156,853.86	\$ -	
TOTAL	\$ 2,292,206.97	\$ (409,964.08)	\$ 1,882,242.89	\$ (1,789,971.00)	

Gross Loss	\$ 2,292,206.97	\$ (409,964.08)	\$ 1,882,242.89	
<Less Deductible> -			\$ (1,789,971.00)	5% wind/hail deductible applies to each property
Net Loss and Payable			\$ 92,271.89	

Coverage: BUILDING ORDINANCE OR LAW	
Policy Limit:	\$25,000.00
Sub Limits:	\$0.00
Coinsurance %:	0%

Item:	RCV	Depreciation	ACV	Comments
Drip Edge Installation	\$ 72,493.47		PENDING	There is no drip edge on the building roofs; code requires drip edge. Limit is maxed out - building deductible will be reduced by overage when cost for drip edge is incurred.
Coverage Totals	\$ 72,493.47	\$ -	\$ -	

Gross Loss	\$ 72,493.47	\$ -	\$ -
<Less Deductible> -			\$ -
Net Loss and Payable	\$ 72,493.47	\$ -	\$ -

Coverage: BUSINESS INCOME & EXTRA EXPENSE	
Policy Limit:	\$0.00
Sub Limits:	\$0.00
Coinsurance %:	0%

Item:	Value	Comments
Gross Loss	\$ -	
<Less Deductible> -	\$ -	
Net Loss and Payable	\$ -	

Total Net Loss and Payable	\$ 92,271.89
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Type	Date Issued	Total	Description
Total Building Paid			
Total Business Pers Prop Paid			
Total Bus Income/Extra Exp Paid			

Due Insured	
Building Total Due	\$ 92,271.89
Less payments To Date	\$ -
Payment Due	\$ 92,271.89
Contents Total Due	\$ -
Less payments To Date	\$ -
Payment Due	\$ -
Income/Extra-Expense Due	\$ -
Less payments To Date	\$ -
Payment Due	\$ -
Total of Payment(s) Due	\$ 92,271.89