



ENGLE MARTIN &
ASSOCIATES, INC.

Adjusters & Claims Administrators

SUMMARY OF LOSS

May 30, 2014

INSURED: Denton ISD
PROPERTY: Multiple, Denton, TX
CLAIM NUMBER: RREP2014082959
POLICY NUMBER:
POLICY PERIOD:
DATE OF LOSS: 04/03/14
CAUSE OF LOSS: Hail Storm
OUR FILE NO.: 1000110501
POLICY FORMS:

COVERAGE	Inspected by	Site #	RCV LOSS	ACV LOSS
<u>Building damages:</u>				
Emergency & Inspection services - per CBS Roofing			\$ 24,288.00	\$ 24,288.00
Ann Windle, 901 Audra Lane-	Russell Clark	45	\$ 87,903.12	\$ 69,375.09
ATC, 1504 Long Road	Dave Alvarez	18	\$ 21,382.23	\$ 18,619.49
Blanton Elementary, 9501 Stacee Lane	Dave Marlin	49	\$ 10,313.44	\$ 5,976.96
Borman Elementary, 1201 Parvin	Chris Hupp	27	\$ 6,406.39	\$ 5,796.31
Calhoun Middle School - 709 Congress	Phil Ambrose	41	No damage	No damage
CDC - 903 Audra Lane	Russell Clark	46	\$ 1,221.59	\$ 1,101.78
Central Service, 1307 N. Locust	Chris Hupp	14	\$ 4,487.75	\$ 3,742.60
CH Collins Stadium, 1500 Long Road	Dave Alvarez	17	\$ 225,031.38	\$ 218,044.04
Clear Creek, 1213 N. Locust	Russell Clark	11	\$ 24,840.00	\$ 24,840.00
Community Ed, 1215 N. Elm	Russell Clark	12	\$ 31,779.58	\$ 20,292.83
PDC storage - 1305 Elm St.	Russell Clark	12	Included in Comm. Ed.	
Cross Oaks Elementary, 600 Liberty Blvd	Dave Alvarez	39	\$ 740,939.04	\$ 615,581.28
Crownover Middle School, 1901 Creekside Drive	Russell Clark	23	\$ 10,538.40	\$ 8,572.92
Davis School, 1125 Davis	Russell Clark	5	\$ 20,440.05	\$ 14,288.83
Denton High School, 1007 Fulton	Russell Clark	2	\$ 519,843.41	\$ 450,669.05
Eugenia Elementary, 377 Rayzor Road	Russell Clark	33	\$ 80,895.30	\$ 62,762.47
Evers Park Elementary, 3300 Evers Parkway	Dave Alvarez	31	\$ 124,502.36	\$ 101,392.36
Fred Moore High School, 815 Cross Timbers	Phil Ambrose	44	\$ 67,500.38	\$ 35,268.38
Ginnings Elementary, 2525 N. Yellow Stone Place	Dave Alvarez	28	\$ 1,031,693.87	\$ 995,409.36
Gonzalez Pre-K Center, 1212 Long Road	Russell Clark	9	\$ 51,734.48	\$ 43,103.21
Guyer High School, 7501 Teasley Lane	Dave Marlin	42	\$ 4,297.40	\$ 3,911.24
Harpool Middle School, 9601 Stacee Lane	Dave Marlin	50	\$ 20,001.45	\$ 10,515.40
Hawk Elementary, 2300 Oakmont Dr.	Russell Clark	26	\$ 16,524.79	\$ 8,489.29
Hodge Elementary, 3900 Grant Parkway	Dave Alvarez	34	\$ 58,050.82	\$ 56,362.81
Houston Elementary, 3100 Teasley Lane	Dave Marlin	29	No damage	No damage
Lee Elementary, 800 Mack Drive	Phil Ambrose	43	\$ 158,874.22	\$ 117,528.07
McNath Middle School - 1900 Jason Drive	Russell Clark	22	\$ 16,450.91	\$ 8,415.41
McNair Elementary, 1212 Hickory Creek Road	Chris Hupp	8	No damage	No damage
Myers Middle School, 131 Garza Road	Chris Hupp	78	\$ 1,072.68	\$ 1,072.68
Navo Middle School, 1701 Navo Road	Chris Hupp	21	\$ 78,620.85	\$ 71,121.17
Nelson Elementary, 3909 Teasley Lane	Russell Clark	35	No damage	No damage
Paloma Creek Elementary, 1600 Navo Road	Chris Hupp	20	\$ 8,864.40	\$ 7,313.91
PDC, 1212 Bolivar	Russell Clark	7-32B	\$ 26,369.52	\$ 20,802.73
PDC Insurance Portable - 1314 Bolivar	Russell Clark	7-32C	No damage	No damage
Pecan Creek Elementary - 4400 Lakeview Blvd.	Chris Hupp	36	No damage	No damage
Providence Elementary, 1000 FM 2831	Dave Alvarez	1	\$ 16,911.64	\$ 16,347.90
Rayzor Elementary, 1400 Malone	Russell Clark	16	\$ 70,258.36	\$ 55,616.09
Rivera Elementary, 701 Newton	Dave Marlin	40	\$ 12,958.98	\$ 7,108.70
Ryan Elementary, 201 W. Ryan Road	Dave Marlin	24	No damage	No damage
Ryan High, 5101 E. McKinney	Dave Marlin	38	\$ 1,279.29	\$ 1,279.29
Savannah Elementary, 1101 Cotton Exchange Drive	Chris Hupp	3	\$ 33,462.31	\$ 30,182.31
Service Center Annex, 230 N. Mayhill	Chris Hupp	25	No damage	No damage
Special Ed Services, 1205 W. University	Russell Clark	6	\$ 15,469.08	\$ 10,296.33
Stephens Elementary, 133 Garza Lane	Chris Hupp	15	No damage	No damage
Strickland Middle School, 324 . Windsor	Dave Alvarez	30	\$ 60,714.14	\$ 49,183.03
Technology, 1212 N. Elm	Russell Clark	10	\$ 10,450.00	\$ 8,344.60
Transportation, 5093 E. McKinney	Chris Hupp	37	No damage	No damage
Wellness Center, 1215 Elm	Russell Clark	77	\$ 26,482.50	\$ 15,699.75
Wilson Elementary - 1306 E. Windsor	Dave Alvarez	13	\$ 33,558.82	\$ 29,558.65
Warehouse Bldg. - 909 Linden	John Gordon	47	No damage	No damage
Gross Loss:			\$ 3,756,412.93	\$ 3,248,274.32
			(deductible)	
			(\$250,000.00)	(\$250,000.00)
Net Loss:			\$ 3,506,412.93	\$ 2,998,274.32