

Statement of Values

Account Name: County of El Paso

Policy #: TBD

Eff Date: 10/1/2022

Exp Date: 10/1/2023

Loc	Bldg	Bldg Name	Address including street number	City	County	State	ZIP Code	Occupancy Description	Vacant or Occupied	CONSTRUCTION TYPE*	Prot Class	Sq Ft	Sq Ft per \$100	# of stories	Year Built	Yr of Roof Upgrade	Roof Construction	Sprinkler System
1	1	Court House	500 E. San Antonio	El Paso	El Paso	TX	79901	Court House	Occupied	Modified Fire Resistive	1	398,968	\$ 189	13+B	1992	2006	Thermoplastic Polyolefin	YES
2	1	Parking Garage	500 E. Overland	El Paso	El Paso	TX	79901	Parking Garage	Occupied	Masonry Non-Combustible	1	233,260	\$ 64	8	1990	N/A	Thermoplastic Polyolefin / Mechanical rooms only	
	2	Human Resources Department	500 E. Overland	El Paso	El Paso	TX		Human Resources Dept	Occupied	Masonry Non-Combustible	1	8,238		8	1990	N/A	N/A HR is include in the Garage	
	3	Jury Assembly Hall	200 S. Kansas	El Paso	El Paso	TX		Jury Hall	Occupied	Masonry Non-Combustible	1	6,170		8	1990	N/A	N/A Included in garage	
3	1	Coliseum/Stock Exhibit	4100 E. Paisano Drive	El Paso	El Paso	TX	79905	Coliseum/Stock Exhibit	Occupied	Modified Fire Resistive	1	56,000	\$ 183	1=4	1936	2003	Sandwich panel roof. Each of the panels is Each panel comprises a core of thermoinsulating material,	
	2	Livestock Bldg	4100 E. Paisano Drive	El Paso	El Paso	TX	79905	Livestock Bldg	Occupied	Non-Combustible	1	97,500	\$ -	1 & 1=2	1937		Metal Roof	
	3	Equestrian Ctr	4100 E. Paisano Drive	El Paso	El Paso	TX	79905	Equestrian Ctr	Occupied	Non-Combustible	1	71,000	\$ 26	1=2	1993		Sandwich panel roof.	
4	1	Ascarate Park	6900 Delta	El Paso	El Paso	TX	79905	Ascarate Park	Occupied	Masonry Non-Combustible	1		#VALUE!			2018	Clay Tile	
	2	Club House, Golf Cart, Pro Shop, & Snack Bar	6900 Delta	El Paso	El Paso	TX	79905	Club House, Golf Cart, Pro Shop, & Snack Bar	Occupied	Masonry Non-Combustible	1	18,603	\$ 81	1	1935	CLUB HOUSE 2009/2010 - CART BARN 2018	Cart Barn-Corrugated metal. The rest 90 pound roll roofing	
	3	Swimming Pools & Bath House Incl Equipment	6900 Delta	El Paso	El Paso	TX	79905	Swimming Pools & Bath House Incl Equipment	Occupied	Non-Combustible	1	30,000	\$ 55	1	1970	2009/2010	90- pound roll roofing	
5	1	Detention Facility	601 E. Overland	El Paso	El Paso	TX	79901	Detention Facility	Occupied	Modified Fire Resistive	1	264,000	\$ 176	11	1983	2004	Asphalt Rolled	YES
6	1	Archives Building	800 E. Overland	El Paso	El Paso	TX	79901	Archives Building	Occupied by County	Modified Fire Resistive	1	135,528	\$ 171	4B	1929	2008	Acrylic Roof Coating	YES
	1	Archives Building	800 E. Overland	El Paso	El Paso	TX	79901	Archives Building	Occupied by City Police	Modified Fire Resistive	1	1,592		4B	1929	2008	Acrylic Roof Coating	YES
	1	Archives Building	800 E. Overland	El Paso	El Paso	TX	79901	Archives Building	Occupied by City Court	Modified Fire Resistive	1	20,880		4B	1929	2008	Acrylic Roof Coating	YES
7	1	Blk on all Buildings Juvenile Justice Center	6400 Delta Street	El Paso	El Paso	TX	79905	Blk on all Buildings Juvenile Justice Center	Occupied	Masonry Non-Combustible	1	62,614	\$ 211	1 & 2	1988	2009	53,914 Sq Ft Gravel Ballast, EPDM Membrane on 3" Rigid Insulation on Metal Deck.	YES
		JPD Addition	6400 Delta Street	El Paso	El Paso	TX		JPD Addition	Occupied	Masonry Non-Combustible		26,385	\$ 169		2011		Single Ply Membrane on 2" Rigid Insulation over 5/8" gypsum board on Metal Deck	
8	1	Family & Youth Services Facility	6314 Delta Street	El Paso	El Paso	TX	79901	Family & Youth Services Facility	Occupied	Masonry Non-Combustible	1	22,338	\$ 210	1	2011	2011	Acrylic Roof Coating	YES
9	1	Medical Examiner	4505 Alberta Street	El Paso	El Paso	TX	79905	Medical Examiner	Occupied	Modified Fire Resistive	1	24,346	\$ 155	1 & 2	1992	2018	Asphalt Rolled	YES

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11	1	El Paso Jail Annex	12501 Montana Ave.	El Paso	El Paso	TX	79936	El Paso Jail Annex	Occupied	Non-Combustible	1	-	#DIV/0!				Asphalt Rolled	
	2	Sheriff Substation	12501 Montana Ave.	El Paso	El Paso	TX	79936	Sheriff Substation	Occupied	Non-Combustible	1	5,990	\$ 182		1997	1997	Metal	
	3	Training Academy & Gym	12501 Montana Ave.	El Paso	El Paso	TX	79936	Training Academy & Gym	Occupied	Non-Combustible	1	9,400	\$ 127		1997	1997	Metal	
	4	Jail Annex Support Ctr	12501 Montana Ave.	El Paso	El Paso	TX	79936	Jail Annex Support Ctr	Occupied	Masonry Non-Combustible	1	5,375	\$ 1,663		1997	2014	Asphalt Rolled	
	5	Firm Arm Training Center	12501 Montana Ave.	El Paso	El Paso	TX	79936	Firm Arm Training Center	Occupied	Masonry Non-Combustible	1	24,563	\$ 171		1997	1997	Metal	
	6	Housing Pods A	12501 Montana Ave.	El Paso	El Paso	TX	79936	Housing Pods 1	Occupied	Frame	1	57,880	\$ 176		1997	2015	Asphalt Rolled	YES
	7	Housing Pods B	12501 Montana Ave.	El Paso	El Paso	TX	79936	Housing Pods 2	Occupied	Frame	1	57,880	\$ 176		1997	2014	Asphalt Rolled	YES
	8	Housing Pods C	12501 Montana Ave.	El Paso	El Paso	TX	79936	Housing Pods 3	Occupied	Frame	1	57,880	\$ 176		1997	2015	Asphalt Rolled	YES
	9	Housing Pods D	12501 Montana Ave.	El Paso	El Paso	TX	79936	Housing Pods 4	Occupied	Frame	1	111,132	\$ 272		1997	2017	Asphalt Rolled	YES
12	1	Northeast Annex	4641 Cohen Ave.	El Paso	El Paso	TX	79924	Northeast Annex	Occupied	Frame	1	13,600	\$ 85	1	1980	1980	Corrugated Roof	
13	1	Sheriff Headquarters	3850 Justice	El Paso	El Paso	TX	79924	Sheriff's Headquarters	Occupied	Non-Combustible		100,000	\$ 170		1980	2014	Asphalt Rolled	
14	1	Parking Garage	201 S. Campbell	El Paso	El Paso	TX	79901	Parking Garage	Occupied	Masonry Non-Combustible	1	262,185	\$ 46	8	1980	1980	Thermoplastic Polyolefin / Mechanical rooms only	
15	1	Ysleta Annex Building A	9521 Socorro Road	El Paso	El Paso	TX	79901	Ysleta Annex	Occupied	Masonry Non-Combustible	1	15,900	\$ 285	8	2009	2009	Acrylic Roof Coating	
	2	Ysleta Annex Building B	9521 Socorro Road	El Paso	El Paso	TX		Ysleta Annex	Occupied	Masonry Non-Combustible	1	12,730	\$ 23		2009	2009	Acrylic Roof Coating	
16	1	Northwest Annex	435 Vinton Road	El Paso	Vinton	TX	79835	TGIB Toll Plaza	Occupied	Frame		17,270	\$ 203	1	2013	2013	Acrylic Roof Coating	
17	1	TGIB Toll Plaza	1398 Lower Island Road	Tornillo	El Paso	TX	79835	TGIB Toll Plaza	Occupied	Frame		3,230	\$ 942	1	2013	2013	Acrylic Roof Coating	
18	1	Eastside Annex	2350 George Dieter Dr	El Paso	El Paso	TX	79936	Eastside Annex	Occupied	Frame		12,315	\$ 202	1	2014	2014	Acrylic Roof Coating	
19	1	Colonia Revolucion Elevated Water Tank	1365 Berryville	El Paso	El Paso	TX		Water Tank/Mobilization/Ground Storage Tank/Electrical Instrument/Booster Station	Occupied	Auxiliary Items			#DIV/0!	1	2014	2014	12x12 Concrete Roof 1/2" thick steel circular tank with no roof	No

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20	1	Tax Office	301 Manny Martinez	El Paso	El Paso	TX		Administration Bldg/ Annex Building/ Garage/ Elevator/ Parking Area	Occupied			15,500	\$ 165	2	1955	1955	Asphalt Rolled	No
21	1	Sportspark	1780 Zaragoza Rd	El Paso	El Paso	TX		Sportspark	Occupied	Joisted Masonry		8,303	\$ 275	2	1955	2015	90- pound roll roofing	No
22	1	New Admin Bldg	320 Campbell St	El Paso	El Paso	TX		New Admin bldg	Occupied	Joisted Masonry		37,733	\$ 73	2	1968	2020	Acrylic Roof Coating	No
Total Insured Values																		
								EDP									312574	
								Golf Carts									519426	
								Extra Expense									4515000	
												2,199,207			Total:			Totals

Name (print):

Signature:

Title:

Date Completed:

Archives Building Breakdown of Premium for County/City			
Loc #6	Square Ft	Rate (Cost per sq ft)	Premium
County	135,528	0	-
City (EPPD)	1,592	0	-
City (Court)	20,880	0	-
	158,000		
Total Premium:			\$ -

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\$ -

Travelers Building Values	Contents Values	Total Location Value (w/TRV ITV Values)	Premium Allocation
\$ 75,603,763	\$ 9,213,000	\$ 84,816,763	\$ -
\$ 14,877,106	\$ 250,000	\$ 15,127,106	\$ -
\$ 10,256,543	\$ 300,000	\$ 10,556,543	\$ -
	\$ 50,000	\$ 50,000	\$ -
\$ 1,870,395	\$ 150,000	\$ 2,020,395	\$ -
\$ 238,424	\$ -	\$ 238,424	\$ -
\$ 1,513,631	\$ 250,000	\$ 1,763,631	\$ -
\$ 1,638,000	\$ 90,000	\$ 1,728,000	\$ -
\$ 46,348,089	\$ 3,060,000	\$ 49,408,089	\$ -
\$ 23,114,833	\$ 3,815,000	\$ 26,929,833	\$ -
\$ 13,213,200	\$ 2,426,000	\$ 15,639,200	\$ -
\$ 4,466,226	\$ 311,640	\$ 4,777,866	\$ -
\$ 4,688,270	\$ 427,574	\$ 5,115,844	\$ -
\$ 3,773,017	\$ 1,000,000	\$ 4,773,017	\$ -

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Travelers Building Values	Contents Values	Total Location Value (w/TRV ITV Values)	Premium Allocation
\$ -	\$ -	\$ -	
\$ 1,088,888	\$ 100,000	\$ 1,188,888	\$ -
\$ 1,195,504	\$ 150,000	\$ 1,345,504	\$ -
\$ 8,938,783	\$ 600,000	\$ 9,538,783	\$ -
\$ 4,207,380	\$ 100,000	\$ 4,307,380	\$ -
\$ 10,186,880	\$ 400,000	\$ 10,586,880	\$ -
\$ 10,186,880	\$ 400,000	\$ 10,586,880	\$ -
\$ 10,186,880	\$ 400,000	\$ 10,586,880	\$ -
\$ 30,208,694	\$ 624,773	\$ 30,833,467	\$ -
\$ 1,151,956	\$ 231,616	\$ 1,383,572	\$ -
\$ 17,010,170	\$ -	\$ 17,010,170	\$ -
\$ 12,041,455	\$ -	\$ 12,041,455	\$ -
\$ 4,529,183	\$ 281,558	\$ 4,810,741	\$ -
	\$ 319,061	\$ 319,061	\$ -
\$ 3,500,000	\$ 3,000,000	\$ 6,500,000	\$ -
\$ 3,042,126	\$ 100,000	\$ 3,142,126	\$ -
\$ 2,486,965	\$ 1,000,000	\$ 3,486,965	\$ -
\$ 3,347,819	\$ -	\$ 3,347,819	\$ -

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Travelers Building Values	Contents Values	Total Location Value (w/TRV ITV Values)	Premium Allocation
\$ 2,559,467	\$ 203,155	\$ 2,762,622	\$ -
\$ 2,283,325	\$ -	\$ 2,283,325	\$ -
\$ 2,740,000	\$ 548,000	\$ 3,288,000	\$ -
\$ 332,493,851	\$ 29,801,377	\$ 362,295,228	\$ -
	\$ 312,574	\$ 312,574	\$ -
	\$ 519,426	\$ 519,426	
	\$ 4,515,000	\$ 4,515,000	\$ -
\$ 332,493,851	\$ 35,148,377	\$ 367,642,228	\$ -

Name of Entity: County of El Paso

Eff Date: 10/1/2021

Exp. Date: 10/1/2022

Unit #	Year	Make	Description	Serial Number	Value
1	2016	Yamaha	Golf Cart	JC2302738	\$5,000
2	2016	Yamaha	Golf Cart	JC2302810	\$5,000
3	2016	Yamaha	Golf Cart	JC2302818	\$5,000
4	2016	Yamaha	Golf Cart	JC2302826	\$5,000
5	2016	Yamaha	Golf Cart	JC2302828	\$5,000
6	2016	Yamaha	Golf Cart	JC2302832	\$5,000
7	2016	Yamaha	Golf Cart	JC2302837	\$5,000
8	2016	Yamaha	Golf Cart	JC2302841	\$5,000
9	2016	Yamaha	Golf Cart	JC2302846	\$5,000
10	2016	Yamaha	Golf Cart	JC2302887	\$5,000
11	2016	Yamaha	Golf Cart	JC2302889	\$5,000
12	2016	Yamaha	Golf Cart	JC2302896	\$5,000
13	2016	Yamaha	Golf Cart	JC2303965	\$5,000
14	2016	Yamaha	Golf Cart	JC2303977	\$5,000
15	2016	Yamaha	Golf Cart	JC2303978	\$5,000
16	2016	Yamaha	Golf Cart	JC2303979	\$5,000
17	2016	Yamaha	Golf Cart	JC2303980	\$5,000
18	2016	Yamaha	Golf Cart	JC2303981	\$5,000
19	2016	Yamaha	Golf Cart	JC2303983	\$5,000
20	2016	Yamaha	Golf Cart	JC2303985	\$5,000
21	2016	Yamaha	Golf Cart	JC2303988	\$5,000
22	2016	Yamaha	Golf Cart	JC2303989	\$5,000
23	2016	Yamaha	Golf Cart	JC2303992	\$5,000
24	2016	Yamaha	Golf Cart	JC2303998	\$5,000
25	2016	Yamaha	Golf Cart	JC2303999	\$5,000
26	2016	Yamaha	Golf Cart	JC2304000	\$5,000
27	2016	Yamaha	Golf Cart	JC2302838	\$5,000
28	2016	Yamaha	Golf Cart	JC2302840	\$5,000
29	2016	Yamaha	Golf Cart	JC2302877	\$5,000
30	2016	Yamaha	Golf Cart	JC2306301	\$5,000
31	2016	Yamaha	Golf Cart	JC2306302	\$5,000
32	2016	Yamaha	Golf Cart	JC2306303	\$5,000
33	2016	Yamaha	Golf Cart	JC2306304	\$5,000
34	2016	Yamaha	Golf Cart	JC2306305	\$5,000
35	2016	Yamaha	Golf Cart	JC2306306	\$5,000
36	2016	Yamaha	Golf Cart	JC2306307	\$5,000
37	2016	Yamaha	Golf Cart	JC2306308	\$5,000
38	2016	Yamaha	Golf Cart	JC2306310	\$5,000
39	2016	Yamaha	Golf Cart	JC2306311	\$5,000

40	2016	Yamaha	Golf Cart	JC2306312	\$5,000
41	2016	Yamaha	Golf Cart	JC2306313	\$5,000
42	2016	Yamaha	Golf Cart	JC2306314	\$5,000
43	2016	Yamaha	Golf Cart	JC2306315	\$5,000
44	2016	Yamaha	Golf Cart	JC2306316	\$5,000
45	2016	Yamaha	Golf Cart	JC2306317	\$5,000
46	2016	Yamaha	Golf Cart	JC2306318	\$5,000
47	2016	Yamaha	Golf Cart	JC2306319	\$5,000
48	2016	Yamaha	Golf Cart	JC2306320	\$5,000
49	2016	Yamaha	Golf Cart	JC2306321	\$5,000
50	2016	Yamaha	Golf Cart	JC2306322	\$5,000
51	2016	Yamaha	Golf Cart	JC2306323	\$5,000
52	2016	Yamaha	Golf Cart	JC2302876	\$5,000
53	2016	Yamaha	Golf Cart	JC2302878	\$5,000
54	2016	Yamaha	Golf Cart	JC2302880	\$5,000
55	2016	Yamaha	Golf Cart	JC2303902	\$5,000
56	2016	Yamaha	Golf Cart	JC2303967	\$5,000
57	2016	Yamaha	Golf Cart	JC2303968	\$5,000
58	2016	Yamaha	Golf Cart	JC2303969	\$5,000
59	2016	Yamaha	Golf Cart	JC2303970	\$5,000
60	2016	Yamaha	Golf Cart	JC2303971	\$5,000
61	2016	Yamaha	Golf Cart	JC2303972	\$5,000
62	2016	Yamaha	Golf Cart	JC2303973	\$5,000
63	2016	Yamaha	Golf Cart	JC2303974	\$5,000
64	2016	Yamaha	Golf Cart	JC2302719	\$5,000
65	2016	Yamaha	Golf Cart	JC2302739	\$5,000
66	2016	Yamaha	Golf Cart	JC2302829	\$5,000
67	2016	Yamaha	Golf Cart	JC2302836	\$5,000
68	2016	Yamaha	Golf Cart	JC2302845	\$5,000
69	2016	Yamaha	Golf Cart	JC2302850	\$5,000
70	2016	Yamaha	Golf Cart	JC2302860	\$5,000
71	2016	Yamaha	Golf Cart	JC2302869	\$5,000
72	2016	Yamaha	Golf Cart	JC2302872	\$5,000
73	2016	Yamaha	Golf Cart	JC2302874	\$5,000
74	2016	Yamaha	Golf Cart	JC2302986	\$5,000
75	2016	Yamaha	Golf Cart	JC2303994	\$5,000
76	2016	Yamaha	Golf Cart	JC2303996	\$5,000
77	2016	Yamaha	Golf Cart	JC2302717	\$5,000
78	2016	Yamaha	Golf Cart	JC2302819	\$5,000
79	2016	Yamaha	Golf Cart	JC2302827	\$5,000
80	2016	Yamaha	Golf Cart	JC2302830	\$5,000
81	2016	Yamaha	Golf Cart	JC2302833	\$5,000
82	2016	Yamaha	Golf Cart	JC2302834	\$5,000
83	2016	Yamaha	Golf Cart	JC2302879	\$5,000
84	2016	Yamaha	Golf Cart	JC2303957	\$5,000
85	2016	Yamaha	Golf Cart	JC2302976	\$5,000
86	2016	Yamaha	Golf Cart	JC2302990	\$5,000

87	2016	Yamaha	Golf Cart	JC2305483	\$5,000
88	2016	Yamaha	Golf Cart	JC2305486	\$5,000
89	2016	Yamaha	Golf Cart	JW6800400	\$5,000
90	2016	Yamaha	Golf Cart	JW700505	\$5,000
91	2016	Yamaha	Adventurer (1) Utility Car		\$959
92	2016	Yamaha	Adventurer (2) Utility Car		\$1,450
93	2016	Yamaha	Concierge (4) Pass		\$1,131
94	2016	Yamaha	Beverage Car		\$4,464
95	2016	Yamaha	Standard Beverage Car		\$3,574
96	2011	Wheel Cover Silver	Golf Cart	GCAJW95000BU	\$0
97		Sun Top Hardware Kit (90)		JW1K84A20000GC	\$41,535
98	2011	Wheel Cover Sand (352)		GCAJW95020BU	\$15,734
99		Suntop Kit			\$61
100		Information Holder			\$518
Total Equipment Value					\$519,426

Signature

