

# **EXHIBIT F**



VACORP

**City of Martinsville**

**Coverage Term : 07/01/2020 - 07/01/2021**

**FINAL CONTRIBUTION ALLOCATION : BUILDINGS AND CONTENTS SCHEDULE**

**DOCUMENT NUMBER : PR\_42440 - Printed : 06/01/2020**

**Replacement Cost or Stated Otherwise**

Loc #	Bldg #	Bldg Description	Street Address	City	Bldg Value	Cts Value	Deductible	Builder's Risk	Demo / Debris Removal Only	Agreed Value	Actual Cash Value	Contribution
Business Income / Extra Expense					\$100,000 included at no charge	\$1,000,000.00 Limit						\$581.00
1	1	Jail Annex	300 Clearview Drive	Martinsville	\$1,124,000.00	\$200,000.00	\$2,500.00					\$855.30
1	2	City Prison Farm	300 Clearview Drive	Martinsville	\$42,828.00	\$6,494.00	\$2,500.00					\$31.86
1	3	City Prison Farm	300 Clearview Drive	Martinsville	\$39,460.00	\$6,013.00	\$2,500.00					\$29.38
1	4	City Prison Farm	300 Clearview Drive	Martinsville	\$9,229.00	\$3,608.00	\$2,500.00					\$8.29
1	5	City Prison Farm	300 Clearview Drive	Martinsville	\$33,006.00	\$7,696.00	\$2,500.00					\$26.29
10	1	Water Reservoir-Picnic Shelters	Redskin Drive	Martinsville	\$22,981.00	\$0.00	\$2,500.00					\$14.85
11	1	Warehouse & Shops, Fuel Island	990 Fishel Street	Martinsville	\$1,901,000.00	\$328,500.00	\$2,500.00					\$1,440.25
11	10	Transformer Building	990 Fishel Street	Martinsville	\$49,869.00	\$6,614.00	\$2,500.00					\$36.49
11	11	Salt Shed Built 1999	990 Fishel Street	Martinsville	\$11,791.00	\$0.00	\$2,500.00					\$7.62
11	12	Warehouse & Shops	990 Fishel Street	Martinsville	\$59,496.00	\$313,600.00	\$2,500.00					\$241.02
11	2	Warehouse & Shops (Storage Building)	990 Fishel Street	Martinsville	\$6,271.00	\$0.00	\$2,500.00					\$4.05
11	3	Warehouse & Shops (Section B&D)	990 Fishel Street	Martinsville	\$36,891.00	\$19,480.00	\$2,500.00					\$36.42
11	4	Vehicle Storage 2	990 Fishel Street	Martinsville	\$200,425.00	\$12,144.00	\$2,500.00					\$137.32
11	5	City Garage	300 Fishel Street	Martinsville	\$1,942,000.00	\$552,000.00	\$2,500.00					\$1,611.12
11	6	Storage Shed	990 Fishel Street	Martinsville	\$3,035.00	\$0.00	\$2,500.00					\$1.96
11	7	Warehouse & Shops	990 Fishel Street	Martinsville	\$45,724.00	\$8,538.00	\$2,500.00					\$35.05
11	8	Leisure Services	990 Fishel Street	Martinsville	\$185,618.00	\$21,644.00	\$2,500.00					\$133.89
11	9	Vehicle Storage 1	990 Fishel Street	Martinsville	\$160,271.00	\$5,170.00	\$2,500.00					\$106.87
12	1	Smith River Hydro Plant-Generator Building	Memorial Blvd	Martinsville	\$610,000.00	\$9,800,000.00	\$2,500.00					\$6,724.84
12	2	Smith River Hydro Plant	Storage Building 1	Martinsville	\$6,633.00	\$3,608.00	\$2,500.00					\$6.62
12	3	Smith River Hydro Plant	Storage Building 2	Martinsville	\$2,218.00	\$3,608.00	\$2,500.00					\$3.76
13	1	Municipal Building	55 West Church Street	Martinsville	\$11,451,000.00	\$1,095,000.00	\$2,500.00					\$8,104.69
14	1	Jail	55 West Church Street	Martinsville	\$1,319,000.00	\$253,500.00	\$2,500.00					\$1,015.83
15	1	Fire Station #1	65 West Church Street	Martinsville	\$1,071,000.00	\$195,000.00	\$2,500.00					\$817.83
15	2	Fire Station #1 (Storage)	65 West Church Street	Martinsville	\$4,320.00	\$0.00	\$2,500.00					\$2.79



16	1	Fire Station #2	829 Stirling Avenue	Martinsville	\$664,500.00	\$127,500.00	\$2,500.00					\$511.63
17	1	Water Treatment Facility Control Bldg	302 Clearview	Martinsville	\$10,723,000.00	\$1,863,000.00	\$2,500.00					\$8,130.53
17	10	Water Plant	Lime Holding Tank	Martinsville	\$71,500.00	\$0.00	\$2,500.00					\$46.19
17	2	Sedimentation Basin	302 Clearview	Martinsville	\$2,360,000.00	\$150,000.00	\$2,500.00					\$1,621.46
17	3	Flocculation Basin	302 Clearview	Martinsville	\$484,500.00	\$50,000.00	\$2,500.00					\$345.29
17	4	Water Plant	Generator Building	Martinsville	\$15,600.00	\$15,000.00	\$2,500.00					\$19.77
17	5	Clearwell w/Storage	302 Clearview	Martinsville	\$506,000.00	\$0.00	\$2,500.00					\$326.88
17	6	Water Plant	Storage Shed	Martinsville	\$5,019.00	\$4,209.00	\$2,500.00					\$5.96
17	7	Water Plant	Chemical Feed Building	Martinsville	\$131,911.00	\$25,000.00	\$2,500.00					\$101.36
17	8	Water Plant	Sludge Lagoon	Martinsville	\$32,600.00	\$26,933.00	\$2,500.00					\$38.46
17	9	Water Plant	Sludge Lagoon 2	Martinsville	\$38,400.00	\$26,933.00	\$2,500.00					\$42.21
18	1	Animal Shelter	300 Clearview Ave	Martinsville	\$48,803.00	\$3,367.00	\$2,500.00					\$33.70
19	1	Wastewater Treatment Plant	801 Wind Dancer Lane	Martinsville	\$392,500.00	\$2,056,500.00	\$2,500.00					\$1,582.05
19	10	WWTP Primary digester 2	801 Wind Dancer Lane	Martinsville	\$654,000.00	\$0.00	\$2,500.00					\$422.48
19	11	WWTP Secondary digester	801 Wind Dancer Lane	Martinsville	\$1,216,500.00	\$0.00	\$2,500.00					\$785.86
19	12	WWTP Secondary Digester 2	801 Wind Dancer Lane	Martinsville	\$1,216,500.00	\$0.00	\$2,500.00					\$785.86
19	13	Water Plant	Splitter Boxat Digester	Martinsville	\$16,800.00	\$1,000.00	\$2,500.00					\$11.50
19	14	Water Plant	Lagoon	Martinsville	\$80,460.00	\$219,497.00	\$2,500.00					\$193.77
19	15	WWTP Secondary Clarifier	801 Wind Dancer Lane	Martinsville	\$1,127,000.00	\$0.00	\$2,500.00					\$728.04
19	16	WWTP Secondary Clarifier 2	801 Wind Dancer Lane	Martinsville	\$1,127,000.00	\$0.00	\$2,500.00					\$728.04
19	17	WWTP Secondary Clarifier 3	801 Wind Dancer Lane	Martinsville	\$1,127,000.00	\$0.00	\$2,500.00					\$728.04
19	18	Water Plant	Defoamer Building	Martinsville	\$16,200.00	\$6,013.00	\$2,500.00					\$14.35
19	19	Water Plant	Digester Valve Vault	Martinsville	\$38,549.00	\$30,062.00	\$2,500.00					\$44.32
19	2	WWTP Control Building	801 Wind Dancer Lane	Martinsville	\$942,500.00	\$675,000.00	\$2,500.00					\$1,044.90
19	20	Water Plant	Electrical Equipment Building	Martinsville	\$124,000.00	\$240,012.00	\$2,500.00					\$235.15
19	21	Water Plant	Primary Pumping Station	Martinsville	\$161,619.00	\$200,000.00	\$2,500.00					\$233.61
19	22	Water Plant	Generator Building	Martinsville	\$4,147.00	\$50,000.00	\$2,500.00					\$34.98
19	23	WWTP Aeration Basin 1	801 Wind Dancer Lane	Martinsville	\$831,000.00	\$0.00	\$2,500.00			X		\$536.82
19	24	WWTP Aeration Basin 2	801 Wind Dancer Lane	Martinsville	\$831,000.00	\$0.00	\$2,500.00			X		\$536.82
19	25	Water Plant	Sludge Thickener Valve Vault	Martinsville	\$12,330.00	\$800.00	\$2,500.00					\$8.48
19	26	Water Plant	Sludge Thickener Valve Vault	Martinsville	\$17,240.00	\$3,000.00	\$2,500.00					\$13.08
19	27	Water Plant	Blower Building	Martinsville	\$116,914.00	\$303,021.00	\$2,500.00					\$271.28
19	28	Water Plant	Maintenance Building	Martinsville	\$218,300.00	\$200,000.00	\$2,500.00					\$270.22
19	29	Water Plant	Storage Shed	Martinsville	\$19,146.00	\$15,000.00	\$2,500.00					\$22.06
19	3	WWTP Post Aeration Tank	801 Wind Dancer Lane	Martinsville	\$333,000.00	\$55,000.00	\$2,500.00					\$250.65
19	30	Water Plant	Chlorine Contact Tank	Martinsville	\$140,427.00	\$10,000.00	\$2,500.00					\$97.18
19	31	Water Plant	Chlorine Contact Tank 2	Martinsville	\$140,427.00	\$10,000.00	\$2,500.00					\$97.18
19	32	Water Plant	Chlorine Contact Tank 3	Martinsville	\$140,427.00	\$10,000.00	\$2,500.00					\$97.18
19	33	Water Plant	non potable Water Pump Station	Martinsville	\$19,515.00	\$50,000.00	\$2,500.00					\$44.91
19	4	WWTP Primary Clarifier 1	801 Wind Dancer Lane	Martinsville	\$681,000.00	\$150,000.00	\$2,500.00					\$536.82
19	5	WWTP Primary Clarifier 2	801 Wind Dancer Lane	Martinsville	\$681,000.00	\$150,000.00	\$2,500.00					\$536.82



19	6	Water Plant	Sludge Thickener	Martinsville	\$67,900.00	\$5,000.00	\$2,500.00				\$47.09
19	7	Water Plant	New Sludge Thickener	Martinsville	\$109,660.00	\$55,194.00	\$2,500.00				\$106.50
19	8	Water Plant	Effluent Parshall Flume	Martinsville	\$20,800.00	\$1,000.00	\$2,500.00				\$14.08
19	9	WWTP Primary Digester 1	801 Wind Dancer Lane	Martinsville	\$654,000.00	\$0.00	\$2,500.00				\$422.48
2	1	Senior Citizens Center	21 Moss Street	Martinsville	\$597,500.00	\$21,000.00	\$2,500.00				\$399.55
20	1	Sheriff's Office	13 Moss Street	Martinsville	\$1,403,500.00	\$211,000.00	\$2,500.00				\$1,042.96
21	1	Broad Street Substation	Storage Shed 1	Martinsville	\$23,232.00	\$20,562.00	\$2,500.00				\$28.29
21	2	Broad Street Substation	Storage Shed 2	Martinsville	\$15,527.00	\$2,405.00	\$2,500.00				\$11.58
22	1	Spruce Street Substation	1061 Spruce Street	Martinsville	\$1,045,500.00	\$0.00	\$2,500.00				\$675.39
22	2	Spruce Street Substation	Storage	Martinsville	\$2,132.00	\$1,562.00	\$2,500.00				\$2.39
22	3	Spruce Street Substation	.	Martinsville	\$1,015,000.00	\$0.00	\$2,500.00				\$655.69
23	1	Watt Street Metering Station	Scada Hut	Martinsville	\$4,976.00	\$39,441.00	\$2,500.00				\$28.69
23	2	Watt Street Metering Station	901 Watt St	Martinsville	\$602,500.00	\$0.00	\$2,500.00				\$389.21
24	1	Depot Street Substation	Scada Hut	Martinsville	\$5,924.00	\$39,441.00	\$2,500.00				\$29.31
24	2	Depot Street Substation	Storage	Martinsville	\$2,132.00	\$1,562.00	\$2,500.00				\$2.39
24	3	Depot Street Substation	99 Depot St	Martinsville	\$1,777,000.00	\$0.00	\$2,500.00				\$1,147.94
25	1	Aaron St Substation	Scada hut	Martinsville	\$4,976.00	\$33,307.00	\$2,500.00				\$24.73
25	2	Aaron St Substation	Storage	Martinsville	\$2,132.00	\$1,562.00	\$2,500.00				\$2.39
25	3	Aaron St Substation	224 Aaron St	Martinsville	\$1,468,000.00	\$0.00	\$2,500.00				\$948.33
26	1	Indian Trail Substation	Scada Hut	Martinsville	\$4,976.00	\$24,290.00	\$2,500.00				\$18.91
26	2	Indian Trail Substation	1021 Indian Trail	Martinsville	\$824,000.00	\$0.00	\$2,500.00				\$532.30
27	1	Sara Lee Substation	Scada Hut	Martinsville	\$2,918.00	\$27,296.00	\$2,500.00				\$19.52
27	2	Sara Lee Substation	202 Cleveland Ave	Martinsville	\$863,500.00	\$0.00	\$2,500.00				\$557.82
28	1	Dam Caretakers-House	450 Caretaker Drive	Martinsville	\$57,733.00	\$0.00	\$2,500.00				\$37.30
28	2	Dam Caretakers-Dock	200 Boat Ramp Road	Martinsville	\$14,826.00	\$0.00	\$2,500.00				\$9.58
28	3	Dam Caretakers-Restroom	101 Boat Ramp Road	Martinsville	\$15,497.00	\$0.00	\$2,500.00				\$10.01
29	1	Old Housing Office	605 Fourth Street	Martinsville	\$639,500.00	\$75,500.00	\$2,500.00				\$461.89
29	2	Housing Storage	605 Fourth Street	Martinsville	\$12,674.00	\$2,525.00	\$2,500.00				\$9.82
3	1	Bus Garage	64 Fayette Street	Martinsville	\$695,000.00	\$198,000.00	\$2,500.00				\$576.88
30	1	Pipe Street Water Tank	Tank Street	Martinsville	\$556,735.00	\$0.00	\$2,500.00				\$359.65
30	2	Pipe Street Water Tank 2	Tank Street	Martinsville	\$535,838.00	\$0.00	\$2,500.00				\$346.15
30	3	Pipe Street Water Tank pump station	Tank Street	Martinsville	\$96,341.00	\$120,727.00	\$2,500.00				\$140.23
31	1	Bethel Lane Water Tank	Bethel Lane	Martinsville	\$142,382.00	\$0.00	\$2,500.00				\$91.98
31	2	Bethel Lane Water Tank 2	Bethel Lane	Martinsville	\$445,412.00	\$0.00	\$2,500.00				\$287.74
31	3	Bethel Lane Water Tank 3	Bethel Lane	Martinsville	\$619,730.00	\$0.00	\$2,500.00				\$400.34
31	4	Bethel Lane Water Tank Pump Station	Bethel Lane	Martinsville	\$27,329.00	\$31,505.00	\$2,500.00				\$38.01
32	1	Chatham Heights Water Tank	Grandview Road	Martinsville	\$299,216.00	\$0.00	\$2,500.00				\$193.29
33	1	Woodland Water Tank	Summit View Drive	Martinsville	\$71,547.00	\$0.00	\$2,500.00				\$46.22
34	1	New York Water Tank	New York Avenue	Martinsville	\$1,299,090.00	\$0.00	\$2,500.00				\$839.21
35	1	Industrial Park Water Tank Storage	Industrial Park	Martinsville	\$1,867.00	\$5,411.00	\$2,500.00				\$4.70
35	2	Industrial Park Water Tank	Industrial Park	Martinsville	\$579,954.00	\$0.00	\$2,500.00				\$374.65
36	1	Hooker Field	Concession Stand and Broadcast Facility	Martinsville	\$56,314.00	\$11,664.00	\$2,500.00				\$43.91
36	10	Hooker Field	Dugout 2	Martinsville	\$42,880.00	\$0.00	\$2,500.00				\$27.70
36	2	Hooker Field	Restroom	Martinsville	\$27,920.00	\$0.00	\$2,500.00				\$18.04



36	3	Hooker Field	Restrooms 2	Martinsville	\$26,854.00	\$0.00	\$2,500.00					\$17.35
36	4	Hooker Field	Visitors Clubhouse	Martinsville	\$89,558.00	\$0.00	\$2,500.00					\$57.85
36	5	Hooker Field	Home Team Clubhouse	Martinsville	\$121,770.00	\$0.00	\$2,500.00					\$78.66
36	6	Hooker Field	Storage	Martinsville	\$3,503.00	\$24,290.00	\$2,500.00					\$17.95
36	7	Hooker Field	Souvenir Shop	Martinsville	\$5,370.00	\$0.00	\$2,500.00					\$3.47
36	8	Hooker Field	Refreshment Stand	Martinsville	\$5,370.00	\$0.00	\$2,500.00					\$3.47
36	9	Hooker Field	Dugout 1	Martinsville	\$42,880.00	\$0.00	\$2,500.00					\$27.70
37	1	West Piedmont Bus Development Center	22 East Church Street	Martinsville	\$2,942,500.00	\$346,000.00	\$2,500.00					\$2,124.37
38	1	College Park	41 Fayette Street	Martinsville	\$0.00	\$42,906.00	\$2,500.00					\$27.72
39	1	West End Park Restroom	Cardinal Lane	Martinsville	\$11,713.00	\$0.00	\$2,500.00					\$7.57
4	1	Beaver Creek	Pump Station #1	Martinsville	\$135,065.00	\$210,070.00	\$2,500.00					\$222.96
40	1	Little Beaver Creek Pump Station	1401 Kingsmountain Road	Martinsville	\$35,492.00	\$66,617.00	\$2,500.00					\$65.96
41	1	Farmer's Market	Church & Moss	Martinsville	\$118,378.00	\$0.00	\$2,500.00					\$76.47
41	2	Farmer's Market Restroom	Church & Moss	Martinsville	\$52,883.00	\$0.00	\$2,500.00					\$34.16
42	1	Memorial Blvd Building	700 Memorial Blvd	Martinsville	\$20,119.00	\$0.00	\$2,500.00					\$13.00
43	1	Public Works City Garage	300 Fishel Street	Martinsville	\$785,700.00	\$435,400.00	\$2,500.00					\$788.83
44	1	Gas Collection Station	Arden Circle	Martinsville	\$50,000.00	\$5,000.00	\$2,500.00					\$35.53
45	1	Primary Clarifier Valve	801 Wind Dancer Lane	Martinsville	\$68,300.00	\$8,000.00	\$2,500.00					\$49.29
46	1	Primary Clarifier Splitter	801 Wind Dancer Lane	Martinsville	\$27,800.00	\$0.00	\$2,500.00					\$17.96
47	1	Sodium Bisulfate Building	801 Wind Dancer Lane	Martinsville	\$59,100.00	\$25,000.00	\$2,500.00					\$54.33
48	1	Sec. Clar. Pump Station	801 Wind Dancer Lane	Martinsville	\$226,100.00	\$70,000.00	\$2,500.00					\$191.28
49	1	Sec Clar. Splitter box	801 Wind Dancer Lane	Martinsville	\$18,000.00	\$16,000.00	\$2,500.00					\$21.96
5	1	Church St. City Park Shelter	S/W Armstead Street	Martinsville	\$18,005.00	\$0.00	\$2,500.00					\$11.63
5	2	Church St. City Park Shelter	S/W E. Church Street	Martinsville	\$80,331.00	\$0.00	\$2,500.00					\$51.89
5	3	Church St. City Park Shelter	S/W Armstead Street	Martinsville	\$38,805.00	\$0.00	\$2,500.00					\$25.07
50	1	Chemical Polymer Building	801 Wind Dancer Lane	Martinsville	\$37,200.00	\$42,000.00	\$2,500.00					\$51.16
51	1	Outdoor Storage	801 Wind Dancer Lane	Martinsville	\$22,000.00	\$24,600.00	\$2,500.00					\$30.10
52	1	Fayette Square Park	Fayette & Moss Street	Martinsville	\$0.00	\$25,353.00	\$2,500.00					\$16.38
53	1	Single Family House 2bd, 1 bath	105 Warren Court	Martinsville	\$38,000.00	\$1,000.00	\$2,500.00					\$25.19
53	2	Single Family House 2bd, 1 bath	108 Warren Court	Martinsville	\$10,000.00	\$1,000.00	\$2,500.00					\$7.11
53	3	Single Family House 2bd, 1 bath	110 Warren Court	Martinsville	\$38,100.00	\$1,000.00	\$2,500.00					\$25.26
54	1	4-story Multi-Tenant Commercial Building	51 E Church Street	Martinsville	\$179,800.00	\$0.00	\$2,500.00			X		\$116.15
55	1	Commercial Building	62 Fayette St	Martinsville	\$162,000.00	\$0.00	\$2,500.00			X		\$104.65
56	1	Smith River Hydro Dam	Memorial Blvd	Martinsville	\$1,869,600.00	\$0.00	\$100,000.00			X		\$1,207.76
6	1	Southside Park	Ranson Road	Martinsville	\$63,767.00	\$2,405.00	\$2,500.00					\$42.75
6	2	Southside Park	Ranson Road	Martinsville	\$26,771.00	\$0.00	\$2,500.00					\$17.29
6	3	Southside Park	Ranson Road	Martinsville	\$19,640.00	\$0.00	\$2,500.00					\$12.69
6	4	Southside Park	Ranson Road	Martinsville	\$2,754.00	\$0.00	\$2,500.00					\$1.78
6	5	Southside Park	Ranson Road	Martinsville	\$2,754.00	\$0.00	\$2,500.00					\$1.78
6	6	Southside Park	Ranson Road	Martinsville	\$2,754.00	\$0.00	\$2,500.00					\$1.78
6	7	Southside Park	Ranson Road	Martinsville	\$2,754.00	\$0.00	\$2,500.00					\$1.78
6	8	Southside Park	Ranson Road	Martinsville	\$2,754.00	\$0.00	\$2,500.00					\$1.78
6	9	Southside Park	Ranson Road	Martinsville	\$2,395.00	\$0.00	\$2,500.00					\$1.55
66	1	House & Lot 537 Dillard St	537 Dillard St	Martinsville	\$3,000.00	\$0.00	\$2,500.00			X		\$1.94
67	1	House & Lot 539 Dillard St	539 Dillard St	Martinsville	\$10,900.00	\$0.00	\$2,500.00			X		\$7.04
7	1	Mason Park	Clearview Road	Martinsville	\$22,981.00	\$0.00	\$2,500.00					\$14.85
7	2	Mason Park	Clearview Road	Martinsville	\$18,575.00	\$0.00	\$2,500.00					\$12.00
8	1	Chatham Heights Park	Garden Lane	Martinsville	\$18,575.00	\$0.00	\$2,500.00					\$12.00

8	2	Chatham Heights Park	Garden Lane	Martinsville	\$26,653.00	\$0.00	\$2,500.00					\$17.22
9	1	Baldwin Park	Swanson Street	Martinsville	\$15,617.00	\$0.00	\$2,500.00					\$10.09
9	2	Baldwin Park	Swanson Street	Martinsville	\$26,966.00	\$0.00	\$2,500.00					\$17.42
Totals			Count: 161		\$72,211,876.00	\$21,845,659.00						\$61,342