




EXHIBIT "E"

OFFICE OF THE PRESIDENT

Item 8.1

PRESENT TO BOARD: JULY 13, 2022  
TO: SOUTH FLORIDA STATE COLLEGE  
DISTRICT BOARD OF TRUSTEES  
FROM: THOMAS C. LEITZEL   
SUBJECT: RECOVERY FROM APRIL 4, 2022 HAILSTORM

On the evening of April 4, 2022, the College experienced a significant weather event including hail, golf ball sized and larger, causing significant damage to the building and grounds of the Highlands Campus. The College has filed claims with the Florida College System Risk Management Consortium and has taken those steps necessary to protect the College's facilities and return to normal operations. We have been negotiating with the adjusters for the FCSRMC's excess carriers and have reached a tentative agreement on the Statement of Loss for this claim. The current total amount of loss is \$6,161,036.35 and primarily consists of damage to building roofs. The College has been working with established vendors under existing agreements, other public entity agreements, or national cooperative purchasing agreements to arrive at valid and complete estimates for repair of the damaged buildings and equipment.

This request is to approve a budget amendment in the Unexpended Plant Fund (Fund 7) to authorize the expenditure of the proceeds from the insurance recoveries on the necessary repairs and to authorize the College to engage the firms indicated on the attached Statement of Loss to conduct the work.

**SUGGESTED MOTION:**  
**Move to approve an amendment to the Unexpected Plant Fund budget to authorize the expenditure of the proceeds from the insurance claim to repair the damages resulting from the Hailstorm of April 4, 2022 and to engage the proposing firms as necessary to complete the work.**

STATEMENT OF LOSS

Doc #	Vendor	Invoice/ PO No.	Invoice Date	Description	Total Submitted	Not Approved or In Question	Adjusted	Comments	RCV	Depreciation	ADV or RCV
APPRASL	Seagwick Appraisal	Seagwick Appraisals		Damaged Vehicles # ADV/							
1	Cherry Solutions dba Net Zero	PR-0248	04/19/22	Painting light replacement	\$ 103,121.55	\$ -	\$ 103,121.55	Actual Cash Value	\$ 103,121.55	\$ 30,936.47	\$ 72,185.09
2	Electric Machine dba South	138989	04/19/22	Fencing light replacement	\$ 4,930.23	\$ -	\$ 4,930.23		\$ 4,930.23	\$ -	\$ 4,930.23
3	Cherry Solutions dba Net Zero	42558	04/19/22	Painting light replacement	\$ 5,528.12	\$ -	\$ 5,528.12		\$ 5,528.12	\$ -	\$ 5,528.12
4	CVIS	635501	04/19/22	Replacement of 3 light pole fixtures	\$ 2,658.00	\$ -	\$ 2,658.00	Total Invoice amount is \$2,868.73	\$ 2,658.00	\$ -	\$ 2,658.00
5	Home Depot	634000003	04/24/22	Glass Replacement	\$ 14,408.60	\$ -	\$ 14,408.60		\$ 14,408.60	\$ -	\$ 14,408.60
6	PowerUp Electric	3475	05/08/22	Emergency dry in staples	\$ 384.87	\$ -	\$ 384.87		\$ 384.87	\$ -	\$ 384.87
7	Tremco	PR-0095138	05/08/22	Replace 12 LED light fixtures	\$ 2,155.80	\$ -	\$ 2,155.80		\$ 2,155.80	\$ -	\$ 2,155.80
8	BSN Sports	107769	05/30/22	Infrared Moisture Analysis & core sampling	\$ 32,819.21	\$ -	\$ 32,819.21		\$ 32,819.21	\$ -	\$ 32,819.21
9	Southern Signs	2260	05/30/22	Big Bulb Pro Back Stop	\$ 3,824.00	\$ -	\$ 3,824.00		\$ 3,824.00	\$ -	\$ 3,824.00
10	Dive Signs	44397	05/25/22	Hall damage to south pane display of electronic message sign	\$ 7,092.00	\$ -	\$ 7,092.00		\$ 7,092.00	\$ -	\$ 7,092.00
11	Safelite	00756-54171	05/25/22	Replace front windshield glass 2004 Chevy Silverado C2500 Tag 3335	\$ 114,450.00	\$ -	\$ 114,450.00		\$ 114,450.00	\$ -	\$ 114,450.00
12	Safelite	00756-54173	05/25/22	Repair window-2016 Ford Van	\$ 349.98	\$ -	\$ 349.98	In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
13	Safelite	00756-54174	05/25/22	Repair window-2016 Ford Van	\$ 594.99	\$ -	\$ 594.99	In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
14	Tremco	96630211	05/11/22	Emergency Dry In - patch and repairs for the following roofs: Jacaranda, T, T1, HBECC, CC, DD, P, O, N, RS, Walkway, L, K, J, L, G, Y, F, C1, C2, A, B, D, E, UC, X	\$ 48,191.00	\$ -	\$ 48,191.00	Total Invoice amount is \$50,171.00	\$ 48,191.00	\$ -	\$ 48,191.00
15	Tremco	96655014	05/30/22	Patch and repair services - A Building leaks	\$ 20,147.02	\$ -	\$ 20,147.02		\$ 20,147.02	\$ -	\$ 20,147.02
16	Delaney Fence Co, Inc		06/02/22	East Perimeter fence - corner of W College Drive and Memorial Drive - remove and replace existing 3 rail fence with new - approx 2,375'	\$ 34,604.00	\$ -	\$ 34,604.00	Replace 3 rail PVC @ \$14.57/m	\$ 34,604.00	\$ -	\$ 34,604.00
17	Delaney Fence Co, Inc		06/02/22	Baiting Cage Fence - repair - straighten entire south fence line on baiting cage - gully chain-link 10' height x 75'	\$ 390.00	\$ -	\$ 390.00	Repairs	\$ 390.00	\$ -	\$ 390.00
18	Delaney Fence Co, Inc		06/02/22	Florida Center (W Hainery) - Remove and replace existing fence and replace with new 6' T-11 approx 54' - white vinyl PVC	\$ 3,884.00	\$ -	\$ 3,884.00	Working conditions increase labor costs	\$ 3,884.00	\$ -	\$ 3,884.00
19	Delaney Fence Co, Inc		06/02/22	Florida Center (W Hainery) - Remove and replace existing fence and replace with new 6' T-11 white privacy PVC fence	\$ 4,956.00	\$ -	\$ 4,956.00		\$ 4,956.00	\$ -	\$ 4,956.00
20	Delaney Fence Co, Inc		06/02/22	Florida Center (Generators) - remove and replace existing fence around generator area and replace with new 6' T-11 white privacy PVC approx 35'	\$ 3,290.00	\$ -	\$ 3,290.00	Working conditions increase labor costs	\$ 3,290.00	\$ -	\$ 3,290.00
21	Delaney Fence Co, Inc		06/02/22	Violetball Court Fence - remove existing picket fence and replace with new Lincoln style 3 PVC white picket fence approx 105'	\$ 3,990.00	\$ -	\$ 3,990.00	Replace Lincoln style 3 PVC picket fence @ \$38/m	\$ 3,990.00	\$ -	\$ 3,990.00
22	Delaney Fence Co, Inc		06/02/22	West Perimeter Fence - corner of W College Drive and US27 - remove existing 2 rail PVC fence approx 1342' and replace with new 2 rail PVC fence	\$ 14,904.00	\$ -	\$ 14,904.00	Replace 2 rail PVC @ \$12/m	\$ 14,904.00	\$ -	\$ 14,904.00
23	Delaney Fence Co, Inc		06/02/22	Athletic Parking Lot Fence - Remove and replace damaged materials due to hail storm - line posts (21), runners (6), flat caps (13) - pricing includes labor and materials	\$ 1,073.00	\$ -	\$ 1,073.00	Repairs	\$ 1,073.00	\$ -	\$ 1,073.00
24	Delaney Fence Co, Inc		06/02/22	Remove and replace existing damaged Double Drive gate on chiller area. Remove and replace existing hinges and hardware with new materials. White Privacy T-11 PVC 6'	\$ 3,055.00	\$ -	\$ 3,055.00	Replace gate	\$ 3,055.00	\$ -	\$ 3,055.00
25	Quest Construction	Estimate 2315	06/05/22	Baseball field - demo vinyl siding on building, check for damaged wood and check existing window for water intrusion, install Tylek around building. Treatment Center - remove all damaged siding to include board up window, check for damaged wood, install Tylek and install flashing tape around windows and doors, install new vinyl siding to include window trim and corner, Fitness Center - remove all damaged siding, check for damaged wood, install new Tylek, install new vinyl siding to include new trim and moldings, Softball field - remove damaged siding on building, check for damaged wood, install Tylek, install vinyl siding	\$ 49,640.00	\$ -	\$ 49,640.00	Full Invoice amount is \$70,920. Unclear why there is a reduction of \$21,280 on the invoice.	\$ 49,640.00	\$ -	\$ 49,640.00
26	Safelite	00756-54172	05/25/22	Replace front windshield glass 2010 Ford Transit Connect - Tag 1A36	\$ 388.41	\$ -	\$ 388.41	In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
27	Safelite	00756-54172	05/25/22	Athletics - vehicle tags 1006, Toyota Sierra - broken windows	\$ 454.97	\$ -	\$ 454.97	Support not provided. In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
28	Safelite	00756-54172	05/25/22	Truck 2019 Ford F150 - broken rear window	\$ 484.97	\$ -	\$ 484.97	Support not provided. In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
29	Safelite	00756-54172	05/25/22	Patrol SUV - rear windshield and vehicle dimpled	\$ 444.97	\$ -	\$ 444.97	Support not provided. In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
30	Safelite	00756-54172	05/25/22	GMC 1 - 2012 Sierra - Cracked windshield	\$ 474.97	\$ -	\$ 474.97	Support not provided. In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
31	Safelite	00756-54172	05/25/22	Van 1 - broken rear window	\$ 424.97	\$ -	\$ 424.97	Support not provided. In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -
32	Safelite	00756-54172	05/25/22	Vehicle Tag 1A39, 2011 Ford E-350 - broken windows	\$ 375.98	\$ -	\$ 375.98	Support not provided. In Seagwick Appraisal - Damaged Vehicles	\$ -	\$ -	\$ -

