SOUTH FLORIDA State College

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

ACV or RCV	72.185.09	4,930.23	6,528.12	2,658,00	14.408.60	284.87	2,155.80	32,819.21	3,824.00	7,092.00		114,450.00	•		•	•		48 191 00	20,147.02	34.604.00		390.00	3,884.00	4 956 00		3,290.00	3,990.00	14 904 00		1,073.00	3,055.00			49 640 M						•	•	•
Depreolation	\$ 30.936.47 \$	100					100	100		10	•	•	19		10	10			***	10			LO.	м		**	10	и	•		10						_	LOL.				10
RCV	103.121.56	4,930.23	6,528.12	2 658.00	l	l		\$ 32,819.21	"	7,092.00		UUU69'511	-						\$ 20,147.02	34.604.00		330.00	\$ 3,884.00	4 966 00		\$ 3,290.00	3,990.00	14 904 m		1,073.00	3,055.00			4964000								
Comments	Actual Cash Value			Total Invoice amount is \$2,868.73									In Sedgwick Appraisal - Damaged Vehicles	_	in Sedgwick Appraisal - Damaged Vehicles	In Sedgwick Appraisal - Damaged Vehicles		Total involve amount is \$50 474 00		Replace 3 rall PVC @ \$14.57/ff		Repairs	Working conditions increase labor costs			Working conditions increase labor costs	Replace Uncoin style 3 PVC picket fence @ \$38/ft			Repairs	He cate			Full invoice amount is \$70,920. Unclear why there is a reduction of \$21,280 on the invoice.	in Sedmint Annalmi - Damaned Vehicles			Appraisal - Damaged Vehicles. Support not provided in Sedavice				Support not provided. In Sedgwick Appraisal - Damaged Vehicles.
Adjucted		5 4,930.23	6,528.12	2,658,00	L	l		\$ 32,819.21		7,092.00		114,450.00			•				\$ 20,147.02	34.604.00		380.00	3,884.00	4 956 00		3,290.00	3,990.00	27 20 20 20		\$ 1,073.00	3,055.00			49 540 DD								•
Not Approved or In Quection					•			•		•			349.98		8.78	594.99		•		,		•	•	•		•	•								1288.61		200	484.97	444.97	474.97	424.97	376.98
Total Submitted	103.121.56	4,930.23	6,528.12 8	2 558 00 8	14.408.60 3	284.87	2,155.80	32,819.21	3,824.00	5 7,092.00 \$		114,45U.UU	349.98		5 594.99 5	5 65 65 8			50,147.02 \$	34.604.00		330.00	3,884.00 \$	W 55 F	-	\$ 3,290.00 \$	\$ 3,990.00 \$	2 01 40 4 m S		\$ 1,073.00 \$	305500			49 640 m	-	_	i de	\$ 484.97 \$	\$ 444.97 \$	5 474.97 \$	424.97	376.98
Decoription	Damaged Vehicles at ACV	Parking light replacement	Field imigation pump, top of electrical post broke off	Reniscement of 3 light nois flutures	Glass Replacement	Emergency dry in supplies	Replace 12 LED light flotures	Infrared Moisture Analysis & core sampling	Big Bubba Pro Back Stop	Sign Repairs	Hall damage to south panel display of electronic message	Significant Special Special Control Chair Sharredo (*7000)	Tag 3335		Repair window- 2016 Ford Van	Repair window- 2016 Ford Van	Emergency Dry In - patch and repairs for the following noofs:	Jacaranda, T. T.I. HSEC, CC, DD, P. O, N. RS, Walkways, I. K. J. I. G. Y. F. C.I. C.Z. A. B. D. F. U.C. X.	Patch and repair services - A Building leaks	Orive and g 3 rail fence	Batting Cage Fence - repair - straighten entire south fence	The on batting cage - galv chain-link 10 height x 78" and choice Contact (Alt Uncolled) - Common and contact addition	fence and replace with new 6° T-11 approx 54" - white privacy PVC	Maintenance - Fence behind X2 by Tennis Courts - remove existing 6" white PVUC fence approx 118" and replace with a more 1-11 white privacy PVIC fence is a proximal privacy in the privacy PVIC fence is a proximal privacy point in the privacy PVIC fence is a privacy point in the privacy PVIC fence in the privacy PVIC fence is a privacy point in the privacy point in the privacy point in the privacy point in the pvice point in the pvice point in the pvice point in the pvice pv	Fords Center (Generator) - remove and replace existing fence around generator area and replace with new 6' T-11			2	١.	Athletic Parking Lot Fence - Remove and replace damaged materials due to hall storm - line posts (2), numers (9), flat caps (13) - pricing includes labor and materials is	Remove and replace existing damaged Double Drive gate on chiller area. Remove and replace existing hinges and hardware with new materials. White Privacy 1-11 PVC 6'	Basekali field - demo virty sloting on building, check for damaged wood and check exciting windomy freather intrusion, install Type knowled building. Treatherst Center- remove all simpaged sloting to finculae board up window, check for damaged wood, install Typek and install freathing tage around windows and doors, install new virty sloting to	include whoow this and comer, it invess center - remove as damaged sliding, check for damaged wood, install new Tyvek, install new viny sliding to include new tim and	moldings. Softical field - remove damaged siding on building, check for damaged wood, install Tyvek, install vinyl stelling.	Replace from windshield glass 2010 Ford Transit Connect - Tax 1836	- vehicle tags ICDS, Toyota Sienna - broken		Truck 2019 Ford F150 - broken rear window	Patrol SUV - rear windshield and vehicle dimpled	GMC 1 - 2012 Sierra - Cracked windshield	Van 1 - broken rear window	Vehicle Tag IA39, 2011 Ford E-350 - broken windows
Involce		Proposal	04/19/22	Proposal	Proposal	04/24/22	05/08/22		Proposal	Proposal		Hoposa	05/25/22					05/11/02	05/30/22	06/02/22		05/02/22	06/02/22	000000		06/02/22	06/02/22	05/00/22		06/02/22	06/02/22			DEIDE/22								
Involce/ PO No.	Sedawick Appraisals	PR 4248	139998	4258	52501	634000003	3476	PR- P0095136	107769	2260		4433/	00766-954171		00766-954173	00766-954174		11000000	96656014															Pelimate 2345	00756-954177							
Vendor	Sedawick Appraisa	Citory Solutions dba Net Zero		Citory Solutions dba Net Zero		Home Depot	thic		BSN Sports			Cone signs	Safelte		Safelite	Safelte		Tremon		Delaney Pence So., Inc.		Delaney Fence Co., Inc.	Delaney Fence Co., Inc	Calcado Cancado Cara Cara Cara Cara Cara Cara Cara Car		Delaney Fence Co., Inc.	Delaney Fence Co., Inc	Delanev Pence Co. Inc.		Delaney Fence Co., Inc	Delaney Pence Co., Inc.			Ouest Construction								
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STATEMENT OF LOSS

B 000	Vendor	Involce/ PO No.	Involce Date	Decoription	Total Submitted	Not Approved or In Quection	Adjucted	Commente	RCV	Depreolation	ACV	ACV or RCV
R	America First Air Conditioning a Proposal	Proposal	06/20/22	To furnish and histal a 10T, Carrier, Air Conditioning Package Unit, side discharge, 209-230 Volt, 3 phase. Model # SOTIC-Air-12A2-85. for Building K	\$ 15,800.00		\$ 15,800.00		\$ 15,800.00		10	15,800.00
ж	WTUTREMOO	Proposal	06/22/22	Main Campus 108.15 Year Hall Damage Restorations - 10 Year Scope of Work for Buildings: F, S, N, C, X, DD, M, HSC, K, T, Walkways, 15 Year Scope of Work for Buildings: L, UC, A, J, D, G, Y, E	\$ 4,107,510.54 \$,	\$ 4,107,510.54		\$ 4,107,510.54		10 4	4,107,510.54
×	WTITREMOO	Proposal	06/22/22	Building T Roof Replacement	\$ 194,210.91	48,552.73	\$ 145,658.18	Allowed 75%. JSH is currently vetting the overall cost per building.	\$ 145,658.18			145,658.18
×	WINTREMOO	Proposal	06/22/22	Building G1 Roof Replacement	\$ 371,753.21 \$	\$ 92,938.30	\$ 278,814.91	Allowed 75%. JSH is currently vetting the overall cost per building.	\$ 278,814.91		100	278,814.91
37	Gideons & Greco Plumbing Co., Proposal	Proposal	06/21/22	To supply labor and materials to remove and replace 2 existing cast iron roof drains on Building G	\$ 9,400.00		\$ 9,400.00		\$ 9,400.00		100	9,400.00
8	Trane	Proposal 7013001	06/09/22	Main - Chiler - 275 ton. Remove and replace 8 colls. Model #RTA0275	\$ 140,785.00		\$ 140,785.00		\$ 140,785.00			140,785.00
8	Trane	Proposal 7012991	05/09/22	Building E Chillers. Model #CGA1808300EA, #CGA1808300EA	\$ 169,767.00 \$	42,441.75	\$ 127,325.25	Allowed 75%. Please provide a price breakout	\$ 127,325.25		10	127,325.25
9	WTITREMOO	Proposal	06/22/22	Building M(1) Roof Replacement	\$ 494,112.22	\$ 123,528.06	\$ 370,584.17	Allowed 75%. JSH is currently vetting the overall cost per building.	\$ 370,584.17		10	370,584.17
i ,	WTIVTREMOO	Proposal	06/23/22	Skylights and Florida Center Ridge Cap	\$ 129,369.00		\$ 129,369.00		\$ 129,369.00		vo	129,369.00
27	WTITREMOO	Proposal	06/22/22	Building A(10) Roof Replacement	\$ 189,980.82	\$ 47,495.21	\$ 142,485.62	Allowed 75%. JSH is currently vetting the overall cost per building.	\$ 142,485.62			142,485.62
â	Springer Peterson Roofing & Sh Proposal & Contract	Proposal & Contract	06/22/22	Indical Scrietz - Flemove exting a philippe cown to wood dect, inspect wood dect and remove and replace if necessay, renal existing decting to brusses, install mental architectural safingles, hip and ridge, stantist valiet, etc.	\$ 325,125.00	8 81,281,25	5 243,843.75	Allowed 75%. JSH is currently vetting the overall cost per building.	\$ 243,843.75			243,843.75
NONE				Florids Center - Building A - 4 Broken Windows	\$ 486.60	\$ 486.60		Support not provided				•
TOTAL					\$ 6,633,288.91	# 441,314.09	441,314.09 # 8,181,972.82		# 8,191,972.82 # 30,838.47	\$ 30,838.47	*	8,181,038.35