

INSURANCE CLAIM STORM DAMAGE EXPENSE REPORT

DISTRICT: JACKSON COUNTY SCHOOL DISTRICT 32

DAMAGE TYPE: LIGHTNING & WIND

DATE OF DAMAGES: 8/18/24-8/19/24
(Severe Electrical Storm)

DATE OF THIS REPORT: 11/22/2024

FACILITIES AFFECTED:	Facility #
Early Childhood Center	24
Marianna High School	25
Marianna K-8 School	26

SUMMARY EXPENSE LIST:

SCHOOL:	CATEGORY:	DAMAGE TYPE:	TOTAL:	REPAIR STATUS:
EARLY CHILDHOOD CENTER	1	LIGHTNING	\$ 4,192.00	Incomplete
EARLY CHILDHOOD CENTER	4	WIND	\$ 10,999.00	Incomplete
MARIANNA HIGH SCHOOL	3	LIGHTNING	\$ 9,911.40	Incomplete
MARIANN K-8 SCHOOL	1	LIGHTNING	\$ 19,947.80	Completed
MARIANN K-8 SCHOOL	2	LIGHTNING	\$ 96,300.00	Incomplete
TOTAL:			\$ 141,350.20	

CATEGORIES:

- 1 = Fire Safety Equip (low voltage)
- 2 = Lighting Equip (high voltage)
- 3 = Generator
- 4 = Playground Canopy/Equip

NOTES:

1. The Marianna High Bill is included in the total but being paid by JCSB. If verification is made that the problems with the Generator are Storm related, info will be sent to PAEC for the reimbursement. Thompson Co. is supposed to making repairs in a couple of weeks.
2. Early Childhood Ctr will have one additional Invoice to submit for the completion of its repairs.

INSURANCE CLAIM STORM DAMAGE EXPENSE REPORT

SECTIONS:

SECTION 1: EARLY CHILDHOOD FIRE ALARM SYSTEM

SECTION 2: EARLY CHILDHOOD PLAYGROUND EQUIPEMENT

SECTION 3: MARIANNA HIGH SCHOOL GENERATOR

SECTION 4: MARIANNA K-8 FIRE ALARM SYSTEM

SECTION 5: MARIANNA K-8 ELECTRICAL & LIGHTING SYSTEM

SECTION 1

LIGHT DAMAGE EXPENSE REPORT

EARLY CHILDHOOD CENTER

CATEGORY 1: FIRE ALARM SYSTEM - Low Voltage

FACILITY: #24 EARLY CHILDHOOD CENTER
4283 Kelson Ave, Marianna, FL 32446

BLDG:

Company Submitting Quotes or Invoices: JSC Systems, Jacksonville, FL

Lightning AFFIDAVIT attached (yes/no)? YES

INVOICE:	AMOUNT:
Forthcoming	\$ 4,192.00

In addition to above there will also
be one more repair invoice

CATEGORY 1 TOTAL: \$ 4,192.00
ECC

JCS INVOICE COMING today's date: 11/22/24

Qty	Description	Model	Price Each	Total
2	RELAY MODULE	SIGA-CR	\$ 151.00	\$ 302.00
4	SYNC RISER TOP ASSIBLY	SIGA-CC1S	\$ 210.00	\$ 840.00
1	TRAVEL			\$ 50.00

Total Parts \$ 1,192.00
Labor \$ 3,000.00

Total Billing \$ 4,192.00

LABOR	RATE \$150.00	
	20-Nov	21-Nov
Tech 1	7	3
Tech 2	7	3
	14	6
Total		20

This sheet/page
is a substitute
for the FORTH coming
INVOICE!



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
8/6/2024	32442

Project Name
Jackson County Shade Replace...



Customer / Bill To
Jackson County School Board 2903 Jefferson St Marianna, FL 32446

Ship To
Early Childhood Program 4283 Kelson Ave Marianna, FL 32446

WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Remove 1x existing shade fabric. 2. Install 1x new shade fabric with cables and clamps on existing shade frame.			
	SHADE PARTS			
CSSD	RFRD4044-G - Replacement Fabric for 40' x 44' Hip Shade with Glides, Including Cable & Clamps	1	7,882.00	7,882.00
Shipping	Combined Shipping and Freight Charges	1	248.40	248.40
	RENTALS, LABOR & INSTALLATION			
PT	Portable Toilet	1	150.00	150.00
MLIFTDAY	Telescopic Man Lift Daily Rental	1	1,380.00	1,380.00
LBR	Labor and Installation	1	2,781.57	2,781.57
DSC	Discount		-1,442.97	-1,442.97

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature

Name / Title

Date

Subtotal: \$10,999.00

Sales Tax: (7.5%) \$0.00

Total: \$10,999.00

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

SECTION 3

LIGHT DAMAGE EXPENSE REPORT

Marianna High School

CATEGORY 3: Generator - Backup

FACILITY: #25 Marianna High School
3546 Caverns Rd, Marianna, FL 32446

BLDG: Back Up Generator Model: 600RDKO
 Serial: 770557

Company Submitting Quotes or Invoices: THOMPSON POWER SYSTEMS

Lightning AFFIDAVIT attached (yes/no)? To be determined
during repair

QUOTE: AMOUNT:
 \$ 9,911.40

CATEGORY 3 TOTAL: \$ 9,911.40
MHS



Thompson Power Systems

Simon Jones
Product Support Sales Rep.
850-851-8734cell
Simonjones@thompsoncontractor.com
www.thompsonpowersystems.com

EXPIRES 30 DAYS FROM ESTIMATE DATE

CUSTOMER: Jackson County Schools

MODEL # 600RDKO

CUSTOMER AGENT: Doug Powell

SERIAL # 770557

PHONE: 1-850-557-4745

Email doug.powell@jcbs.org

ESTIMATE DATE: 10/1/2024

Table with 4 columns: Description, QTY, Price, and Total Price. Rows include Controller Replacement, Parts: Controller, Labor, Misc, and a total of \$9,911.40.

Approved By: _____ Date: _____

The above is an estimate based on our initial inspection and does not include any additional parts, labor, overtime, air freight, backorder freight, machining, taxes or environmental fee which may become evident after work has been initiated. Any operation not listed in estimate is additional. The estimate is only valid for 30 days from estimate date show above. Thank you for the opportunity to serve you.

Panama City
4109 Cato Road
Panama City, FL 32404
850-785-4007 office
(850) 873-6555 Fax

Pensacola
2670 West Nine Mile Road
Pensacola, FL. 32534
850.471.7600 office
850.476.5752 fax

SECTION 4

LIGHT DAMAGE EXPENSE REPORT

Marianna K-8 School

CATEGORY 1: FIRE ALARM SYSTEM - Low Voltage

FACILITY: Marianna K-8 School
3807 Caverns Rd, Marianna, FL 32446

BLDG: Building #1

Company Submitting Quotes or Invoices: JSC Systems, Jacksonville, FL

Lightning AFFIDAVIT attached (yes/no)? YES

INVOICE:	AMOUNT:
140589	\$ 6,679.80
140262	\$ 13,268.00

CATEGORY 1 TOTAL: \$ 19,947.80
MK8



AFFIDAVIT-LIGHTNING LOSSES-Marianna K-8 Fire Alarm System

Date: October 21, 2024

TO WHOM IT MAY CONCERN:

I inspected/repaired (Item damaged): Galen Gorm, Tech with JSC Systems, Inc.

Model Nbr: Edwards Fire Alarm System -io 1000 Model Year: 2021

And associated connected parts such as Duct Det, Audio AMPs, Relays, etc.

Owned by (Name of Insured): Jackson County School Board

Address Marianna, FL

Date of Loss: On or about July 22, 2024 Time of Loss: 4pm

Are damaged item(s) available for inspection? If yes, location: On property

If no, why not?

This damage was solely due to lightning and no other cause whatsoever because:

Thunder Storm, produced lightning, that managed to find its way into building and in turn the

connected items nearly throughout the campus.

Repairer's Name: Galen Goram

Firm Name: JSC Systems, Inc.

Firm Address: 3644 Hartsfield Road,

Tallahassee, FL 32303

Repairer's Signature:

WITNESS:

[Signature]

Witness

10/21/24

Date

SIGNATURE(S):

[Signature]

Signature

Galen Goram

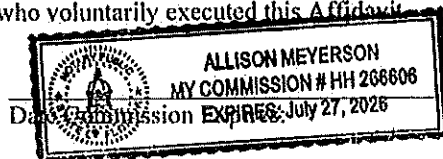
Signature

NOTARY: State of Florida, County of Leon SS

On this 21 day of October, 2024, before me appeared Galen Goram

Who is known to be the person(s) named herein and who voluntarily executed this Affidavit

[Signature]
Notary Signature





4237 Salisbury Rd Suite 200
 Jacksonville, FL 32216
 (904) 737-3512

INVOICE

Invoice Date	Invoice #
10/31/2024	140589

Customer PO #

Remit Payments To:
 P.O. Box 551629
 Jacksonville, FL 32255

Bill To: JA000
 Jackson County School Board
 2903 Jefferson Street
 Marianna, FL 32446

Site of Service/Delivery:
 Marianna K-8
 2903 Jefferson Street

Marianna, FL 32446

JSC Job #	Terms	Date Shipped	Ship Via
X070379	Due Upon Receipt	10/31/2024	

Quantity	Item / Description	Unit Price	Amount
1.00	AUDIO EVAC PNL	0.00	0.00
1.00	Zone Splitter Module, 4 Class B / 2 Class A circuits.	0.00	0.00
1.00	Quoted Price replace Audio voice evac Amp	6,679.80	6,679.80

Sub-Total	6,679.80
Tax	0.00
Total Invoice Amount	6,679.80

Conditions of Sale

JSC Systems, Inc. (JSC) shall have the title to and the right to possession of the equipment until the receipt of total payment. All accounts are payable in Duval County, Florida. Failure to pay the amount due shall constitute a default and JSC may repossess the equipment without notice. Purchaser agrees to pay JSC's cost and expense of collection and/or repossession, including the maximum attorney's fees permitted by law.



4237 Salisbury Rd Suite 200
 Jacksonville, FL 32216
 (904) 737-3512

INVOICE

Invoice Date	Invoice #
10/21/2024	140262
Customer PO #	

Remit Payments To:
 P.O. Box 551629
 Jacksonville, FL 32255

Bill To: JA000
 Jackson County School Board
 2903 Jefferson Street
 Marianna, FL 32446

Site of Service/Delivery:
 Marianna K-8
 2903 Jefferson Street

 Marianna, FL 32446

JSC Job #	Terms	Date Shipped	Ship Via
X069135	Due Upon Receipt	10/21/2024	

Quantity	Item / Description	Unit Price	Amount
4.00	Fire Alarm Lightning Surge Repairs to critical parts to Voice Evac system, duct det, control relays, and labor to test, trouble shoot and replace parts	150.00	600.00
7.50	Trouble Shooting & Repars	150.00	1,125.00
2.50	Trouble Shooting & Repairs	150.00	375.00
6.50	Trouble Shooting & Repairs	150.00	975.00
5.50	Trouble Shooting & Repairs	150.00	825.00
10.50	Trouble Shooting & Repairs	150.00	1,575.00
9.50	Trouble Shooting & Repairs	150.00	1,425.00
2.00	AMP 50W -Voice EVac AMP	0.00	0.00
5.00	TOP ASSY^~sync	210.00	1,050.00
1.00	Approved Additional Repairs	5,318.00	5,318.00

Sub-Total 13,268.00

Tax 0.00

Total Invoice Amount 13,268.00

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SECTION 5

LIGHT DAMAGE EXPENSE REPORT

Marianna K-8 School

CATEGORY 2: Electrical/Lighting

FACILITY: Marianna K-8 School
3807 Caverns Rd, Marianna, FL 32446

BLDG: Building #1

Company Submitting Quotes or Invoices: JM ELECTRIC SUPPLY CO., INC

Lightning AFFIDAVIT attached (yes/no)? YES

QUOTE: AMOUNT:
103024JCSB \$ 96,300.00

CATEGORY 2 TOTAL: \$ 96,300.00
MK8



To whom it may concern,
The damage to the lighting controls at the Marianna k-8, located at 3807 Caverns Rd. Marianna, FL 32446, appears to be consistent with lightning damage produced from a storm front on the night and early morning of August 18th and 19th. The damaged components are no longer available for replacement as the manufacturer is no longer in business.

Southeast Plumbing & Electric
5775 Montgomery Hwy suite 5
Dothan, AL 36303

Brandon Calabretto
Owner

A handwritten signature in black ink, appearing to read "Brandon Calabretto", is written over a horizontal line.



Quote

JM ELECTRIC SUPPLY CO., INC

"Not the biggest, just the best!"

719 SOUTH FOSTER ST.
 P.O.BOX 1304
 DOTHAN, AL 36302
 PHONE: (334)-793-7889

Date: November 14, 2024
 Quote #: 103024JCSB
 Customer ID:
 Expiration Date:

JACKSON CO SCHOOL BOARD

Salesperson	Job	Payment Terms	Due Date
BRADY HERRING	JCSB K8		

Qty	Description	Unit Price	Line Total
	CLASSROOM		
114.00	WALL SWITCH		-
57.00	DIMMING CONTROLLER		-
57.00	OCC SENSOR		-
	MULTI PURPOSE ROOM		
2.00	WALL SWITCH		-
1.00	POWER PACK		-
4.00	OCC SENSORS		-
1.00	TOOL		-
	HALLWAY		
20.00	WALL SWITCH		-
8.00	POWERPACKS		-
53.00	OCC SENSORS		-
1.00	MATERIAL BILLING	56,000.00	56,000.00
	LABOR CHANGE OUT AND REWIRE ALL MOTION SENSORS AND		
	LOW VOLTAGE SWITCHERS		
	WORK TO BE PERFORMED WHEN SCHOOL IS OUT		
	(NOT ON WEEKENDS)		
1.00	LABOR BILLING	40,300.00	40,300.00

Quotation prepared by: Brady Herring

Subtotal	\$ 96,300.00
Sales Tax	
Total	\$ 96,300.00

Thank you for your business!