

**Indian River County
Scheduled Locations
Claim Resolution Detail**

Report Date - 09/20/2018



SOV #	Location Name	Assigned SOV Location	Cost Incurred/Damage Noted	Actual Amount Paid
1	Fire Station #1	1500 Old Dixie Hwy Vero Beach, FL 32968	Debris Clean-up	\$ 51,193.06
1 Total				\$ 51,193.06
2	Fire Station #2	3301 Bridge Plaza Drive Vero Beach, Fl	Dock repair at fire station #2	\$ 9,450.00
			Electrical repair to dock at station #2;	\$ 3,500.00
			Fleet Mgmt Fuel Charges	\$ 1,148.44
			Fuel	\$ 18,567.99
2 Total				\$ 32,666.43
3	Fire Station #3	2900 43rd Ave Vero Beach, FL 32968	Debris Clean-up	\$ 1,170.04
3 Total				\$ 1,170.04
5	Fire Station #5	6540 Old Dixie Hwy Vero Beach, FL 32968	Debris Clean-up	\$ 5,020.55
5 Total				\$ 5,020.55
6	Fire Station #6	101 Hwy A1A Vero Beach, FL 32968	Debris Clean-up	\$ 12,227.19
			Replace air conditioning unit damaged by Hurricane Irma	\$ 5,575.00
6 Total				\$ 17,802.19
7	Fire Station #7	1215 82nd Ave Vero Beach, FL 32968	Debris Clean-up	\$ 50,581.33
			Ice Machine Fire Station #7 Shed	\$ 90.00
7 Total				\$ 50,671.33
8	Fire Station #8	1115 Barber Street Sebastian, FL 32958	Emergency roof repairs at various fire stations.	\$ 1,873.72
			Hazardous tree removal	\$ 400.00
			Industrial fans to dry out station from water intrusion.	\$ 200.00
			Roof Repair	\$ 2,800.00
8 Total				\$ 5,273.72
10	Water Tank	5850 College Ln Vero Beach, FL 32968	Replace water tank hatch	\$ 2,500.00
10 Total				\$ 2,500.00
11	Fire Station #10	62 N Broadway Vero Beach, FL 32968	Debris Clean-up	\$ 14,872.32
11 Total				\$ 14,872.32
14	Fire Station #13	4440 4th St Vero Beach, FL 32968	Debris Clean-up	\$ 115,407.68
14 Total				\$ 115,407.68
17	IRSO Admin	4055 41st Ave Vero Beach, FL 32968	Debris Clean-up	\$ 1,522.83
17 Total				\$ 1,522.83
18	Courthouse	2000 16th Ave Vero Beach, F: 32968	Charges at IRC Courthouse offices impacted by water intrusion from wind-driven rain.	\$ 2,000.00
			Clean carpets in IRC Courthouse due to water intrusion.	\$ 175.00
			Recording fees for Emergency Orders issued.	\$ 274.50
			Repair Courthouse Sally Port door damaged during Hurricane Irma.	\$ 141.50
18 Total				\$ 2,591.00
20	Communication Building	501 Rockridge Rd Vero Beach, FL 32968	Debris Clean-up	\$ 8,568.73
20 Total				\$ 8,568.73
21	Communication Building	12925 83rd Ave Vero Beach, FL 32968	Debris Clean-up	\$ 15,574.10
21 Total				\$ 15,574.10
22	Annex	1028 20th Pl Vero Beach, FL 32968	Debris Clean-up	\$ 1,058.95
22 Total				\$ 1,058.95
23	IRC Gun Range	10455 102nd Terrace Vero Beach, FL 32968	Debris Clean-up	\$ 59,420.00
			IRC Gun Range Roof Repair	\$ 973.89
			Tarp to cover shed roof damage.	\$ 143.35
			Wall Repair	\$ 2,129.04
23 Total				\$ 62,666.28
24	Sherrif Substation	1872 94th Dr Vero Beach, FL 32968	Debris Clean-up	\$ 810.76
24 Total				\$ 810.76
26	Health Department	1900 27th St Vero Beach, FL 32968	Carpet cleaning (water damage) at Health Dept Building, room #251.	\$ 175.00
26 Total				\$ 175.00
33	Fleet Management	5325 41st St Vero Beach, FL 32968	Debris Clean-up	\$ 9,998.55
33 Total				\$ 9,998.55
34	Tax Collector	11610 US Hwy 1 Vero Beach, FL 32968	Debris Clean-up	\$ 12,908.30
34 Total				\$ 12,908.30
36	Utilities Operations Center	4350 41st Street Vero Beach, FL 32967	Drinking water for Utilities staff manning utility plants during Hurricane Irma	\$ 179.85
			Remove large tree from Utilities Operation Center.	\$ 1,200.00
36 Total				\$ 1,379.85
38	Offices	4305A 43rd Avenue Vero Beach, FL 32967	A/C Parts	\$ 118.92
			Supplies to secure buildings and/or initiate repairs in response to Hurricane Irma.	\$ 116.12
38 Total				\$ 235.04
40	Emergency Operations Center	4225 43rd Avenue Vero Beach, FL 32968	Cleaning of school buildings used as shelters during furrricane Irma.	\$ 6,564.84
			Emergency service on fire station generators as needed in response to Hurricane Irma.	\$ 850.00
			Fuel	\$ 6,682.38
			Medical supplies	\$ 5,171.42
			Medical supplies.	\$ 1,184.15
			Oxygen for Fire/Rescue.	\$ 7,121.04
			Propane	\$ 65.00
			Replacement toner cartridges for EOC used for sitreps and other documents during EOC activation.	\$ 519.22
			Replenish supplies used at EOC during Hurricane Irma.	\$ 394.90
40 Total				\$ 28,552.95
41	Utilities Department General Accounting Office	1800 27th Street Vero Beach, FL 32960	Emergency Supplies	\$ 1,448.78
			Replace copy paper water damaged during Hurricane Irma due to water leaks.	\$ 345.83
41 Total				\$ 1,794.61
42	Administration Building A	1801 27th Street Vero Beach, Fl	Reimburse SRA for propane at special needs shelter.	\$ 462.59
			Respiratory Therapist for Special Needs Shelter	\$ 1,470.00
			Special Needs Shelter supplies	\$ 4,950.60
42 Total				\$ 6,883.19



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68	Gifford Aquatic Center	4895 43rd Ave Vero Beach, FL 32967	Remove and reinstall lightning equipment as part of roof replacemnt above.	\$ 1,000.00
			Roof replacement due to hurricane damage; includes permit fee of \$230.62.	\$ 27,203.95
68 Total				\$ 28,203.95
69	North County Aquatics Center	9450 Co Road 512 Sebastian, FL 32958	NCAC replacement shed damaged during Hurricane Irma.	\$ 616.55
			North County Aquatics Center:Equipment shed - \$1,000, Roof leaks (Mgr. office, party room, lifeguard room) - \$3,000; Two security cameras knocked down \$1,500; Signs - \$500; Scoreboard (Panels missing) - \$1,500; Ice Machine - \$4,000, Total \$11,500	\$ 3,000.00
69 Total				\$ 3,616.55
71	Sandridge Golf Course	5300 73rd Street Vero Beach, FL 32968	Cart Barn and Maintenance Building roof repairs	\$ 3,525.00
			Fence Repair #3 (Dunes)	\$ 1,260.00
			Lakes #14 Bulkhead/tieback repair	\$ 12,700.00
			Rental of porta-potties at Sandridge Golf Course due to power outage.	\$ 165.00
			Temporary Generator hook-up to for irrigation system to prevent damage.	\$ 1,500.00
71 Total				\$ 19,150.00
79	Civic League of FL	4855 43rd Ave Vero Beach, FL 32968	Debris Clean-up	\$ 83,577.74
79 Total				\$ 83,577.74
80	Indian River County Fairgrounds	7955 58th Ave Vero Beach, FL 32967	Sampling prior to closing Fairgrounds site for vegetative waste.	\$ 1,784.00
			Sampling prior to opening Fairgrounds site for vegetative waste.	\$ 1,784.00
80 Total				\$ 3,568.00
82	Roseland Restroom	11805 Roseland Rd Vero Beach, FL 32968	Debris Clean-up	\$ 3,518.40
82 Total				\$ 3,518.40
83	Ranger Offices	12315 Roseland Rd Vero Beach, FL 32968	Debris Clean-up	\$ 3,329.31
83 Total				\$ 3,329.31
84	Gifford Park	4715 43rd Avenue Vero Beach, FL 32967	Debris Clean-up	\$ 10,319.78
			Gifford Park: broken window; roofing on dugout, roofing on pavilion.	\$ 1,190.00
84 Total				\$ 11,509.78
89	Restroom	2200 S A1A Vero Beach, FL 32968	Debris Clean-up	\$ 468.02
89 Total				\$ 468.02
90	Restroom	800 20th Ave SW Vero Beach, FL 32968	Debris Clean-up	\$ 46,295.45
90 Total				\$ 46,295.45
92	Treasure Shore Park	11300 N A1A Vero Beach Fl, 32968	Debris Clean-up	\$ 1,261.05
			Treasure Shore Park Repairs	\$ 1,627.84
92 Total				\$ 2,888.89
94	Wabasso Beach Park 1	8900 64th Ave Vero Beach, FL 32968	Debris Clean-up	\$ 9,226.80
			Wabasso Beach Park Repairs	\$ 4,618.21
94 Total				\$ 13,845.01
95	Wabasso Beach Park 2	1820 Wabasso Beach Rd Vero Beach, FL 32968	Debris Clean-up	\$ 7,300.36
95 Total				\$ 7,300.36
97	Admin "A" Building	5500 77th Street Vero Beach, FL 32960	Antenna Repairs at Egret Tower	\$ 17,823.95
			Debris Clean-up equipment to respond to Hurricane Irma	\$ 2,757.31
			P-Cards Supply purchases.	\$ 6,890.00
97 Total				\$ 27,471.26
100	IG Center	1590 9th Street SW Vero Beach, FL 32962	IG Center: Water intrusion - under door in hallway next to gym - \$2,500; Water intrusion 3 windows in hallway next to gym - \$2,500 Total \$5,000	\$ 5,000.00
			IG Center: Water intrusion (Wooden gym Floor - \$6,350;	
				\$ 6,350.00
100 Total				\$ 11,350.00
101	Blue Cypress WWTP	7400 Blue Cypress Rd Vero Beach, FL 32968	Culvert failure - Blue Cypress.	\$ 96,769.74
			Debris Clean-up	\$ 1,668.79
			Porta potty rentals as package plant is not functioning and residents cannot flush toilets.	\$ 995.00
101 Total				\$ 99,433.53
102	S.C. WWTP	2500 6th Ave SW Vero Beach, FL 32968	Debris Clean-up	\$ 61,664.12
102 Total				\$ 61,664.12
103	North County WWTP Lab	5150 77th St Vero Beach, FL 32968	Debris Clean-up	\$ 30,467.22
103 Total				\$ 30,467.22
105	West Regional WWTP	8405 8th St Vero Beach, FL 32968	Debris Clean-up	\$ 4,377.62
			Debris removal at West WWTF.	\$ 3,450.00
			Emergency Lift station repairs due to damages from Hurricane Irma	\$ 6,574.07
			Emergency pump out of sewer lift stations to avert sewage spills.	\$ 36,795.00
			Fuel	\$ 4,870.37
			Repair Variable Frequency Drives	\$ 1,995.29
			Rockridge Vacuum system controllers.	\$ 4,092.91
			Security Camera repairs (3 Wastewater plants).	\$ 4,900.00
			Security Camera repairs (Biosolid plant).	\$ 900.00
			Wastewater trough covers that were blown into sludge tank durring Hurricane Irma.	\$ 680.00
105 Total				\$ 68,635.26



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107	South County Water Plant	1550 9th St SW Vero Beach, FL 32968	Cut and remove trees that fell on fence and restake 12 other trees.	\$ 930.00
			Debris Clean-up	\$ 212,050.25
			Debris removal/restake oak trees.	\$ 3,480.00
107 Total				\$ 216,460.25
108	North County Water Plant	7751 58th Ave Vero Beach, FL 32968	Debris Clean-up	\$ 9,813.59
			Mixer box electrical panel at Spoonbill Marsh.	\$ 3,750.00
			North County Water Plant generator batteries.	\$ 1,006.00
			RA's for Data flow Board repairs.	\$ 8,425.65
			Site repairs at Spoonbill Marsh	\$ 177,667.92
108 Total				\$ 200,663.16
109	Elevation Tank	5850 College Ln Vero Beach, FL 32968	Debris Clean-up	\$ 137,395.70
109 Total				\$ 137,395.70
110	Elevation Tank	4690 28th Ct Vero Beach, FL 32968	Debris Clean-up	\$ 30,685.86
110 Total				\$ 30,685.86
111	Elevation Tank	13431 US Hwy 1 Vero Beach, FL 32968	Debris Clean-up	\$ 31,088.17
111 Total				\$ 31,088.17
112	Sewage Pump	5110 Indian River Blvd Vero Beach, FL 32968	Debris Clean-up	\$ 124.10
112 Total				\$ 124.10
115	Indian River County Landfill	1325 74th Ave SW Vero Beach, FL 32968	Assessment of damages to styrofoam storage/processing facility.	\$ 2,626.15
			Back-up batteries for office and scalehouse	\$ 7,804.00
			Day labor for Parks cleanup	\$ 12,473.87
			Debris acceptance and mulching.	\$ 6,321.84
			Debris Clean-up	\$ 43,676.20
			Debris Clean-up	\$ 85,155.05
			Debris Hauling Charges	\$ 62,661.83
			Debris removal/restake oak trees.	\$ 995.00
			Fence repair damaged during Hurricane Irma.	\$ 6,086.00
			Grit removal from motors at the Biosolids Facility.	\$ 1,797.03
			Mailroom Copy Charges (printing of debris route maps)	\$ 190.56
			Office supplies for debris reporting.	\$ 193.69
			P-Cards (Bug spray for debris sites).	\$ 49.70
			Reinforce road base for truck traffic hauling debris to the landfill.	\$ 7,500.00
			Replace landfill scale house camera rendered inoperable by Hurricane Irma.	\$ 2,800.00
			Road debris handling and mulching	\$ 3,252.90
			Roadway base material to prepare landfill for receipt of Hurricane Irma debris.	\$ 10,500.00
			Safety vests for debris workers	\$ 255.60
			Sampling prior to closing Oslo site for vegetative waste.	\$ 2,230.00
			Sampling prior to opening Oslo site for vegetative waste.	\$ 2,230.00
			Single stream recycling tent removal prior to hurricane and reinstall post storm event.	\$ 13,000.00
			Staging Area Equipment (Scissor lift)	\$ 4,306.48
			Styrofoam Storage Facility/Replacement of Metal Structure	\$ 130,000.00
115 Total				\$ 406,105.90
Lift Station 216	Lift Station #216 Old Vero Mall	1255 US Highway 1 Vero Beach, FL 32960	Troubleshoot and repair electrical service at lift station #216.	\$ 2,133.86
Lift Station 216 Total				\$ 2,133.86
Lift Station 77	Lift Station #77	105 35th Sq SW Vero Beach, FL 32968	Pump out lift stations that are without power.	\$ 2,127.50
			Remove large tree lift station #77.	\$ 450.00
Lift Station 77 Total				\$ 2,577.50
91	Tracking Station Park	800 46th Pl Vero Beach, FL	Tracking Station Park Repairs	\$ 4,618.21
91 Total				\$ 4,618.21
Grand Total				\$ 2,009,443.02