

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** March 23, 2016

**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

**FROM:** Penelope D. Buys, Engineering Specialist III, Division of Engineering *PDB PEG*

**RE:** Docket No. 150181-WU – Application for staff-assisted rate case in Duval County by Neighborhood Utilities, Inc.

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Please place the following documents and e-mails in the docket file. These documents are from Neighborhood answering staff's questions about pro forma items and miscellaneous service charges.

## Penny Buys

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**From:** Kelly Thompson  
**Sent:** Thursday, January 21, 2016 3:10 PM  
**To:** Penny Buys  
**Subject:** FW: Docket No. 150181-WU - Neighborhood Utilities, Inc.  
**Attachments:** Kelly Thompson info 01202016.doc

Here are some answers from Neighborhood.

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**From:** Larry O'Steen [<mailto:wlarryo@hotmail.com>]  
**Sent:** Wednesday, January 20, 2016 10:42 PM  
**To:** Kelly Thompson  
**Subject:** RE: Docket No. 150181-WU - Neighborhood Utilities, Inc.

see attached

*Larry O'Steen*  
*Neighborhood Utilities, Inc.*

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**From:** [KTHOMPSO@PSC.STATE.FL.US](mailto:KTHOMPSO@PSC.STATE.FL.US)  
**To:** [wlarryo@hotmail.com](mailto:wlarryo@hotmail.com)  
**Subject:** Docket No. 150181-WU - Neighborhood Utilities, Inc.  
**Date:** Thu, 7 Jan 2016 18:13:59 +0000

Mr. O'Steen:

Could you please provide a response to the following questions by January 15, 2016.

- 1) For the purchase power bills, Neighborhood only provided 11 bills for the test year. Please provide the August 2014 bill that was not included in the original data response.
- 2) For the contractual services – other (NARUC account 636), we acquired the invoices from U.S. Waters Corporation. Are there any other invoices or bills for this account? For example, does Neighborhood have bills for lawn maintenance or other inspections not performed by U.S. Waters?
- 3) Please explain why only approximately 57 meters have been replaced since the last case in 2010.
- 4) For all pro forma items, please provide:
  - a) A description of the pro forma project
  - b) Anticipated start date and completion date of the project
  - c) Any bid proposals or contracts for the project
  - d) Any associated retirement for the project and how the retirement was determined.

And as always, please let me know if you have any questions.

Kelly

Kelly Thompson  
Public Utility Analyst II  
Rate Design Section  
Florida Public Service Commission  
(850) 413-6986

## Kelly Thompson info

- 1) For the purchase power bills, Neighborhood only provided 11 bills for the test year. Please provide the August 2014 bill that was not included in the original data response.

Copy sent 1/12/16

- 2) For the contractual services – other (NARUC account 636), we acquired the invoices from U.S. Waters Corporation. Are there any other invoices or bills for this account? For example, does Neighborhood have bills for lawn maintenance or other inspections not performed by U.S. Waters?

Can't find account 636, but lawn maintenance man has not given me invoices for a long time. He charges \$130.0 per month for normal maintenance plus extra for miscellaneous work such as painting, minor repairs, trash hauling, cleaning and sealing rust on tanks with rust converter, and any other minor handyman work I ask him to do. I inspect regularly when at the wtp to see that he has done what he said he did. Charges for extra work have always seemed reasonable. For the last year or so, rust control has been a continuing problem on main storage tank.

- 3) Please explain why only approximately 57 meters have been replaced since the last case in 2010.

After prior rate case, revenues increased significantly and I started replacing meters. The next year water use and revenues declined substantially and have remained too low to pay for new meters except on occasional emergency basis.

- 4) For all pro forma items, please provide:
  - a) A description of the pro forma project
  - b) Anticipated start date and completion date of the project
  - c) Any bid proposals or contracts for the project
  - d) Any associated retirement for the project and how the retirement was determined.

### PROJECTS:

(these projects are not listed in order of priority. That will have to be determined when we determine our new rates and resources to pay for them)

- 1 Tank inspection – \$6,500 cost estimate based on previous proposal from US Water Services Corporation
  - a this is 5 year inspection required by FDEP. It is currently overdue by more than 18 months.

- b Anticipate start after new rates in force. A one to three day project.
  - c No current proposals or bids
  - d No retirements associated.
- 2 METER REPLACEMENTS – estimate \$130 for touch read meter plus \$50 for parts and installations plus \$80 for lids and boxes.
- a Oldest and most problem meters to be replaced preferably on a monthly at a rate of 5 or more per month as cash flow allows.
  - b start date will be upon start of revised rates and increased cash flow.
  - c costs based on catalog and recent prices USA Bluebook meters and Ferguson boxes and lids
  - d old meters and replaced boxes to be discarded - little or no salvage value.
- 3 METER BOXES AND LIDS – many lids and some boxes need replacing
- a boxes \$47 and lids \$34 plus shipping storage and installation at \$100 est
  - b start date will be upon start of revised rates and increased cash flow.
  - c based on Ferguson previous order – copy attached
  - d old replaced boxes to be discarded - little or no salvage value
- 4 GENERATOR SWITCH GEER. -
- a Currently not working needs troubleshoot and repair
  - b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
  - c \$1,500 based on old verbal estimate
  - d no retirement anticipated
- 5 ELECTRIC PANEL REPAIRS
- a panel need to be rewired and replacement of meters and gauges

- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
- c based on old verbal estimate
- d no retirements expected

6 WATER LEVEL CONTROLS –

- a Controls malfunction too often – worn out and need to be updated
- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow – coordinated with electric panel work
- c \$3,500 based on internet search and guess
- d old controls have no value – must pay to properly dispose of mercury in control

7 HIGH SERVICE PUMP #1

- a pump not operable – needs to be replaced and upgraded to provide increased fire flow.
- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
- c estimate based on internet review of motor and pump prices
- d current pump and motor to be scrapped – worn out

8 PUMPHOUSE ROOF

- a pumphouse roof is 33 years old, worn out – leak could cause electric controls problems
- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
- c Estimated at \$6 per sq ft for 150 sq ft small job.
- d no retirement or salvage expected.

9 FIRE HYDRANT SERVICE

- a advised by Fire Hydrant Unlimited that hydrants should be serviced every 2 years. Most have not been serviced in over 15 years or more

- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
- c Fire hydrant Unlimited verbal estimate of \$250 per hydrant if one at a time
- d no retirement expected

10 VALVES

- a Valve boxes need to be cleaned out and valves exercised every two to three years. Most of my 80 +/- have not been cleaned and exercised.
- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
- c \$75 per valve preliminary verbal estimate from Fire Hydrant Unlimited
- d no retirement expected

11 FLUSHING VALVE

- a Need to install 2 inch flushing valve at corner of Rothbury Drive South and Blair Rd. This is capped end of 8 inch water main and customer frequently complains to regulators or odors. Nearest flushing source is fire hydrant 450 feet away.
- b start date will be upon start of revised rates and prioritized and scheduled based on increased cash flow
- c verbal estimate several years ago of \$7,500.
- d no retirement

MISCELLANEOUS SERVICE CHARGES

Neighborhood Utilities has no employees outside of office. All outside services are performed under contract by employees of US Water Services Corporation. Their minimum charge for a site visit to turn a meter on or off is \$57.91 (1 hour) plus \$12.73 fuel surcharge, a total of \$70.64. They will do 1 to 5 meters for this single charge. The average is near 5 for turn offs, but around 2.5 for turn back ons.

Our cost is thus 3 trips and 3 hours on average to turn a customer off (for nonpayment), a total of \$211.92 or \$42.38 per customer.

Single meter visits will vary from \$70.64 if only one meter to \$14.13 if 5 meters are seen at one trip. 5 meters almost never happens. One or two is most common. Two would be an average of \$35.32.

We do not currently have an approved late charge.

If we can get approval of a late charge (discussed below) we believe \$30 would be reasonable for all connection or reconnection charges and slightly less for site visits.

#### LATE CHARGES

Currently we have no approved late charges. Because of that, we have to mail approximately 150 cut off notices every month out of approximately 430 active customers.

Our billing program is very simple. It allows postcard bills, but requires 8 ½ x 11 cutoff notices which we fold and stuff in #10 window envelopes.

Most of the 150 who get the cutoff notice consider it their bill and wait until then to pay. This is of course very costly and time consuming. Of the 150, usually only 20 to 25 have to be actually turned off.

Management and employees spend an estimated 25 man hours each month on these delinquent accounts, researching, reviewing, preparing and printing notices, folding, stamping and stuffing and mailing notices , as well as the expense of generating and mailing the notices

Estimates:

Labor – (25 hours @\$25)/150 notices = \$4.17

Printing \$0.20

Envelope and postage \$0.56

Total \$4.93

## Penny Buys

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**From:** Larry O'Steen <wlarryo@hotmail.com>  
**Sent:** Tuesday, March 15, 2016 3:17 PM  
**To:** Penny Buys  
**Subject:** RE: Docket No. 150181-WU - Neighborhood Utilities  
**Attachments:** Proforma bids 03152016.pdf

Penny, attached is part of list that i have gotten to date. Still working on remainder.  
Thank you,

*Larry O'Steen*

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**From:** [PBuys@PSC.STATE.FL.US](mailto:PBuys@PSC.STATE.FL.US)  
**To:** [wlarryo@hotmail.com](mailto:wlarryo@hotmail.com)  
**CC:** [KTHOMPSO@PSC.STATE.FL.US](mailto:KTHOMPSO@PSC.STATE.FL.US); [RGRAVES@PSC.STATE.FL.US](mailto:RGRAVES@PSC.STATE.FL.US)  
**Subject:** Docket No. 150181-WU - Neighborhood Utilities  
**Date:** Mon, 22 Feb 2016 20:41:41 +0000

Mr. O'Steen,

Per your request, attached is the spreadsheet you provided with the requested pro forma items. Please provide any documentation (quotes, bids, contracts) concerning the cost of the listed items.

Also, please provide any invoices for the lawn maintenance and any complaints that you received in the past five to six years.

Rule 25-22.0407(9)(b), F.A.C., requires the utility to provide, in writing, a customer meeting notice to all customers within its service area no less than 14 days and no more than 30 days prior to the date of the customer meeting. The customer meeting for Neighborhood has been set for April 6, 2016.

I will come over to your area on Monday, April 11, 2016 for a site visit. I should be able to meet you around 11 am at your water treatment plant. I will contact you before the scheduled trip to verify information.

Please provide the documentation by April 26, 2016. Let me know if you have any questions.

Thank you,

*Penelope Buys*  
*Engineering Specialist*  
*Division of Engineering*  
*Florida Public Service Commission*  
*(850) 413-6518*  
*Fax – (850) 413-6519*  
[pbuys@psc.state.fl.us](mailto:pbuys@psc.state.fl.us)

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**From:** Larry O'Steen [<mailto:wlarryo@hotmail.com>]  
**Sent:** Wednesday, December 09, 2015 2:49 PM  
**To:** Penny Buys  
**Subject:** 150181 #15

preliminary list

**Larry O'Steen**

***Neighborhood Utilities, Inc.***

Neighborhood Utilities, Inc

Preliminary proforma projects 12/8/2015

- ✓ 1 Tank inspection - ~~\$6,500.00~~ \$6,920      200      80,450 + 450 = 179,20 INSTALL
- ✓ 2 Meter replacements      5 per month at est \$175.00 per meter. meter and installation
- ✓ 3 New meter boxes, lids and installation 50 at est \$180.00      <sup>BOXES</sup> 81 + 30 = 111
- 4 Generator switch gear      Diagnosis and repair est \$1500.00
- ✓ 5 Electric panel repairs est \$5000.00      } \$14,250
- ✓ 6 Water level controls replacement \$3,500.00
- ✓ 7 High service pump #1 upgrade to 450 gal per minute est \$4,000.00      2977 + 1000 = 3977
- 8 Pumpphose roof replacement \$900.00
- ✓ 9 Fire hydrant service 1 per month at \$250.00 (26 total)
- 10 Valves- clean out boxes and service 5 per month at \$75,00 each - total 80 (+/-)
- 11 Flushing valve- install at Rothbury and Blair est \$7,500.00

# U.S. Water Services Corporation

4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

Name / Address
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

## Proposal

Date	4/1/2014
Proposal #	1457-449
Account #	1457
P.O. No.	
Terms	
Fax #	727-849-8860
Phone #	727-848-8292

Project				
1457-449 Tank Inspections				
Description	Qty	Unit	Rate	Total
Proposal to furnish all materials, equipment and labor to provide cleaning and inspection services of the 25,000 and 15,000 gallon steel Ground Storage Tanks and the 2,000 gallon steel Hydro Pneumatic Water Storage Tank. in accordance with the F.D.E.P. requirements for Chapter 62-555.350, F.A.C.				
Tank Cleaning and Inspection	1	LS	6,300.00	6,300.00
2 Days of Bacti sampling at Point of Entry to Distribution System to clear WTP for service.	2	Each	38.10	76.20
Labor to Complete Scope of Service	10	Hours	55.00	550.00
Price listed represents the specific scope of service stated above.				0.00
Proposal as quoted represents, labor, material and project management specific to items listed.				0.00
With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required.				0.00
Change order shall be executed by the owner prior to continuation of work.				0.00
Payment is expected within 30 days from receipt of invoice(s) related to work.				0.00
Effective term is 30 days from date of proposal			0.00	0.00
Thank you for allowing us to present this proposal.	<b>Total</b>			\$6,926.20

Signature to begin work: \_\_\_\_\_

# SALES QUOTATION



Date: 1/26/2016  
 Customer: Neighborhood Utilities Inc.  
 4551 Shirley Ave  
 Jacksonville, FL 32210

Quote Ref: Per Larry Osteen  
 Quote Expiration: 5/15/2016  
 Quoted By: Ben Jacobs, (561)386-8541

Mueller Systems Hot Rod <sup>®</sup> AMR Starter Package without Laptop and 40 Composite Meters					
Description	Units	Quantity	Unit Price	Extended	
5/8x3/4" Composite 420 Meter with Integral Hot Rod, HV0GA29494	Each	40	-		
Hot Rod <sup>®</sup> Mobile AMR Kit, PT-HOTRODSTRKTNTB	Each	1	-		
* Street Machine Receiver					
* EZReader, EZMobile, EZProfiler Software					
* Mobile Antenna and all Cables					
* MS MapPoint Software for Route Mapping					
* Pit Stop Handheld Diagnostic Tool					
* Training for Drive by System					
				<b>\$13,000</b>	
Additional Meters with Hot Rod <sup>®</sup> AMR Transmitter					
Description	Units	Quantity	Unit Price	Extended	
5/8x3/4" Composite 420 Meter with Integral Hot Rod, HV0GA29494	Each	410	\$165.00	\$67,650.00	
<b>Subtotal*</b>				<b>\$80,650</b>	

\*does not include taxes if applicable  
 Mueller Systems Customer Profile and Warranty Acceptance documents must be submitted with each starter package order.  
 Customer is responsible for CSI billing interface.

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). Shipments beyond 48 hours shall be at the price in effect at time of shipment unless noted otherwise. Seller is not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing the type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at [http://wolselena.com/terms\\_conditionsSale.html](http://wolselena.com/terms_conditionsSale.html).  
 Government Buyers: All items quoted are open market unless noted otherwise.  
 Lead Law Warning: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable laws in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

<b>Name / Address</b>
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

# Estimate

Date	3/14/2016
Estimate #	1457-477
Account #	1457
P.O. No.	
Terms	Net 30
Fax #	727-849-8860
Phone #	727-848-8292

Project				
1457-477 Meter Change Out				
Description	Qty	Unit	Rate	Total
<p>This proposal is to replace all meters in the service area to touch read. The pricing is based on a package deal per 10 meters at a time. The client will provide all meters and lids which will connect the touch read pads.</p>				
Meters (\$200.00 per 10 meters) NTE \$9,000.00 for meters, due to not having an exact count to change out.	1	LS	9,000.00	9,000.00
7% Tax	1	LS	630.00	630.00
Price listed represents the specific scope of service stated above.				0.00
Proposal as quoted represents, labor, material and project management specific to items listed.				0.00
With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required.				0.00
Change order shall be executed by the owner prior to continuation of work.				0.00
Payment is expected within 30 days from receipt of invoice(s) related to work.				0.00
Effective term is 30 days from date of proposal			0.00	0.00
Thank you for allowing us to present this proposal. Scott Barkoskie 904-334-0626			<b>Total</b>	\$9,630.00

Signature to begin work: \_\_\_\_\_



FERGUSON WATERWORKS-JAX #149  
 9692 FLORIDA MINING BLVD W  
 BUILDING #100  
 JACKSONVILLE, FL 32257

Deliver To: wlarryo@hotmail.com  
 From: Gordon Spottswood  
 Comments:

11:19:43 FEB 12 2015

FEI-JACKSONVILLE WW -#149

Order Confirmation  
 Phone : 904-268-2551  
 Fax : 904-268-2053

Page # 1

Order No...: 1379776

Order Date: 02/12/15

Req Date: 02/12/15

Ship Via...: COUNTER PICK-UP

Writer.....: JGS

Terms.....: CASH ON DEMAND

Sold To: NEIGHBORHOOD UTILITIES INC  
 4551 SHIRLEY AVE  
 JACKSONVILLE, FL 32210

Ship To: NEIGHBORHOOD UTILITIES INC  
 4551 SHIRLEY AVE  
 JACKSONVILLE, FL 32210

Cust PO#...:

Job Name: LARRY METER BOX

Item	Description	Quantity	Net Price	UM	Total
CWC0010152C	10X15 LID W/ CI RDR	12	34.000	EA	408.00
SP-S1118BN08-1-WA	11X18 LID, CI READER & AMR HOLE	2	34.000	EA	68.00
GWBS111812100	11X18X12 MTR BX STRT WALL *Z	2	47.000	EA	94.00

Net Total: \$570.00  
 Tax: \$39.90  
 Freight: \$0.00  
 Total: \$609.90

**WARRANTY PROVISIONS**

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at [http://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html).

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

# Estimate

Date	3/14/2016
Estimate #	1457-479
Account #	1457
P.O. No.	
Terms	Net 30
Fax #	727-849-8860
Phone #	727-848-8292

<b>Name / Address</b>
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

Project				
1457-479 Replace Electrical Panel				
Description	Qty	Unit	Rate	Total
<p>This proposal is to replace the existing electrical panel with a newer version. The new panel will be like for like. The existing panel is very outdated and has had multiple problems. The existing panel also has Mercury inside the panel which will require a special disposal process. The new panel will come with a 1 year warranty.</p> <p>Materials and Labor to Complete Scope of Service</p> <p>Price listed represents the specific scope of service stated above. Proposal as quoted represents, labor, material and project management specific to items listed. With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required. Change order shall be executed by the owner prior to continuation of work. Payment is expected within 30 days from receipt of invoice(s) related to work. Effective term is 30 days from date of proposal</p>	1	LS	14,250.00	14,250.00
				0.00
				0.00
				0.00
				0.00
			0.00	0.00
Thank you for allowing us to present this proposal. Scott Barkoskie 904-334-0626			<b>Total</b>	\$14,250.00

Signature to begin work: \_\_\_\_\_

QUOTATION  
 HDSFM  
 D/B/A USABLUEBOOK  
 PO Box 9004  
 Gurnee, IL 60031-9004  
 Toll free: 1-800-548-1234  
 Fax: (847) 689-3030

NO. 794213

Page 1

02/29/16

Ship-to: 2  
 NEIGHBORHOOD UTILITIES

Bill-to: 989237  
 NEIGHBORHOOD UTILITIES

4551 SHIRLEY AVE  
 JACKSONVILLE, FL 32210  
 USA

4551 SHIRLEY AVE  
 JACKSONVILLE, FL 32210  
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
0000000000	03/24/16	HEB	NET 30	44	FXD/PPD	FEDEXFRT
QUOTED BY: HEB   QUOTED TO: LARRY OSTEEN						

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
758	2.5 X 3-7 20HP/3PH/208-230/ 460V, Goulds Centrifugal LEAD TIME IS TWO WEEKS FOR PERSONALIZED SERVICE CONTACT MELISSA AT 847-377-5133	1	EA	2640.95	EA	2640.95

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to  
 847-689-3030. We will process your order promptly and fax a confirmation  
 to you know we have it. If you prefer to call your order in or have  
 additional questions or concerns, you may contact our Customer Service  
 Department @ 800-548-1234. Please note any changes to the quantities  
 or shipping address. Thanks for choosing USABlueBook.

\_\_\_\_\_  
 Authorization Signature

\_\_\_\_\_  
 PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
2640.95	.00	.00	336.14	2977.09

PLEASE USE THIS QUOTE # ON PO's!



4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

Name / Address
Neighborhood Utilities Attn: Larry O'Steen 4551 Shirley Ave Jacksonville, FL 32210

# Estimate

Date	3/14/2016
Estimate #	1457-478
Account #	1457
P.O. No.	
Terms	Net 30
Fax #	727-849-8860
Phone #	727-848-8292

Project				
1457-478 Motor Replacement at WTP				
Description	Qty	Unit	Rate	Total
<p>This proposal is to replace the 20hp motor at the WTP. The client will supply the motor, seals, and gaskets. The job will require extra labor due to the size of the motor. Any additional material needed at the time of the work being completed will be an additional charge.</p> <p>Materials and Labor to Complete Scope of Service</p> <p>Price listed represents the specific scope of service stated above. Proposal as quoted represents, labor, material and project management specific to items listed. With exception of emergency circumstances, should it become necessary to perform additional services due to unforeseen circumstances, a change order will be required. Change order shall be executed by the owner prior to continuation of work. Payment is expected within 30 days from receipt of invoice(s) related to work. Effective term is 30 days from date of proposal</p>	1	LS	1,000.00	1,000.00
				0.00
				0.00
				0.00
			0.00	0.00
				0.00
Thank you for allowing us to present this proposal. Scott Barkoskie 904-334-0626			<b>Total</b>	\$1,000.00

Signature to begin work: \_\_\_\_\_

# Bob's Backflow & Plumbing Services, Inc.

6510 Columbia Park Dr., Ste 102  
Jacksonville FL 32258

Phone # 904-268-8009 Fax # 904-292-4403

E-mail [tim@bobsbackflow.com](mailto:tim@bobsbackflow.com)

[www.bobsbackflow.com](http://www.bobsbackflow.com)

FL Plumbing License  
RF0053877  
Fire License  
20271900012010

# Proposal ✓

Date 2/24/2016  
Proposal # 5538

Name / Address	
Neighbor hood Utilities, Inc 4551 Shirley Ave Jacksonville, FL 32210	

Job Location

Customer Phone	Customer Fax

P.O. No.	Work Order #

Description	Qty	Cost	Total
From: Don Carter			
Bob's Backflow & Plumbing Services, Inc. proposes to provide annual testing and a service plan as discussed to ensure the proper operating condition of all the Fire Hydrants.			0.00
(1) Evaluate the condition of each Hydrant, inspect, operate, flush, and grease the ports. We will green tag passing Hydrants and red tag failing Hydrants	24	225.00	5,400.00
(2) Provide estimate to repair or replace red tagged (non-operating) Fire hydrants			
(3) After all of the Fire hydrants are in good operating condition, we will need to perform a 5 year flow test on every Hydrant. (for Fire Marshall inspections and Insurance requirements)			

<b>Total</b>	<b>\$5,400.00</b>
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Bob's Backflow & Plumbing Services, Inc. is not responsible for any work that was done prior to our work being done or materials used or works that have been done by any other contractor besides us.

Bob's Backflow & Plumbing Services, Inc. is not responsible for any damages to buildings, their contents, fixtures, pavement, driveways, landscapes, lines, wires, meters, pipes, or etc. that is not directly caused from the work we do.

This Proposal may be withdrawn after (30) Days if not signed and returned.

All work to be done during normal business hours unless indicated or additional charges will be incurred.

Signature if Accepted \_\_\_\_\_