

FLORIDA UTILITY SERVICES 1, LLC
3336 GRAND BLVD. SUITE 102
HOLIDAY, FL. 34690
863-904-5574

RECEIVED-FPSC

2016 NOV -2 PM 3:16

COMMISSION
CLERK

November 1, 2016

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

RE: Docket # 140177-WU.

Dear Commission Clerk:

Enclosed please find invoices and copy of the checks for phase two items for the Holiday Gardens Utilities, LLC SARC.

On behalf of the utility,



Mike Smallridge

**HGU electrical repair and update for well# 1 and
Well# 2**

Holiday Gardens Utilites, LLC

1476

Southern Electric & Communications, Inc.

Date	Type	Reference	Original Amt.	Balance Due	10/11/2016 Discount	Payment
10/6/2016	Bill	10.06.2016	8,160.00	8,160.00		8,160.00
					Check Amount	8,160.00

131.5 - Iberia Bank O Electrical Upgrade Wells

8,160.00

SOUTHERN ELECTRIC & COMMUNICATIONS, INC.
1455 ADAMS BARN ROAD
LAKE ALFRED, FLORIDA 33850
Telephone (863) 956-9677
Facsimile (863) 956-5174
LIC# EC13005515

August 23, 2016

Proposal Submitted to:
Mike Smallridge
RE: Holiday Gardens Well#2 2223 Pamela Holiday FL

We hereby propose to furnish the materials and perform the labor necessary for the completion of the following:

1. Upgrade service to 100 amps
2. Install new 3 phase 12 circuit panel with main breaker
3. Provide and install new starter control cabinet
4. Provide and install new conduit and wire from starter to the well
5. Re run power to the chlorine pump, relocate if necessary
6. Provide and install new Nema size 2 starter with 3 heaters rated for a 10 HP pump
7. Provide and install new ICM 450 control phase loss monitor
8. Provide and install hour meter

Labor: \$ 850.00
Material: \$ 3,230.00
Total: \$ 4,080.00

All material is guaranteed to be specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of four thousand and eighty dollars (\$4,080.00) with payment to be made upon completion of the job.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted: *Jeffrey L. Erickson, Sr.*

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: 10/6/16 Signature: *Mike Smallridge*

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1455 ADAMS BARN ROAD
LAKE ALFRED, FLORIDA 33850
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LIC# EC13005515

August 23, 2016

Proposal Submitted to:

Mike Smallridge

RE: Holiday Gardens Well #1 2221 Prestige, Holiday FL

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Date: 10/6/16

Signature: *Jeffrey L. Erickson, Sr.*

HGU new computer check copy

5/16/2016

Bits and Bytes Company

**714.50

Seven Hundred Fourteen and 50/100*****

Bits and Bytes Company
6540 Spanish Moss Circle
Tampa, FL 33625

Laptop Computer and Set-up

Bits and Bytes Company				5/16/2016		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2016	Bill	28	714.50	714.50		714.50
					Check Amount	714.50

Checking - Iberia Ban Laptop Computer and Set-up 714.50

Bits and Bytes Company				5/16/2016		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2016	Bill	28	714.50	714.50		714.50
					Check Amount	714.50

Checking - Iberia Ban Laptop Computer and Set-up 714.50

**Copy of check and paid invoice for new flow meter
for HGU well# 1**



Innovative Metering Solutions, Inc.
 2501-A Merchant Ave.
 Odessa, FL 33556
 Ph: 727.375.9701
 Fax: 727.375.9703

Invoice

Date	Invoice #
9/27/2016	8563

Bill To
Holiday Gardens Utility, LLC. Attn: Mike Smallridge 3336 Grand Boulevard Suite# 102 Holiday, FL 34690

Ship To
Holiday Gardens Utility, LLC Attn: Mike Smallridge PO BOX 1798 Eaton Park, FL 33840

PO #	IMS Quote #	Rep	Ship	Via	F.O.B.	Terms
Mike		BDL	9/27/2016	Cust. Pick Up	Destination	Net 30

Quantity	Description	Price Each	Amount
1	TSM 4"-TP-RND-yr of manuf-cert.test	1,360.00	1,360.00
1	R4" TSM local-gallon-PL/PS-yr. of manuf-torx		
2	(8) 5/8" X 3" A307 Zinc plated bolts & nuts. For 4" CI flange connections (1 side)	6.15	12.30
2	1/8" thick Red Rubber Full Face gasket, 4"	1.78	3.56
	Pasco County Sales Tax Surcharge - 1 % up to \$5000	13.76	13.76
	State of Florida General Sales Tax - 6%	6.00%	82.55

PAID
 CK. NO. 1374
 DATE 9.27.16

Thank you for your business. Please remit payment to the above address. Please see our website for payment and return terms and conditions.

Total	\$1,472.17
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