

# LP WATERWORKS, INC.

FILED APR 27, 2017  
DOCUMENT NO. 04463-17  
FPSC - COMMISSION CLERK

April 27, 2017

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

*Re: Re: Docket No. 160222-WS - Application for Staff Assisted Rate Case (SARC)  
in Highlands County by LP Waterworks, Inc. – Additional Support  
Documentation*

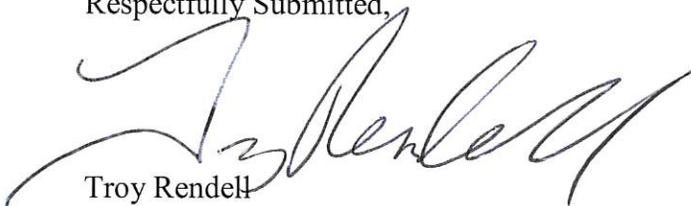
Dear Commission Clerk,

LP Waterworks, Inc. (LPWW) hereby submits the following documentation for consideration in the above referenced docket:

- 1) Copies of the April 2017 Invoices for the Operations and Maintenance contract with U.S. Water Services Corporation reflecting the 2017 CPI increase effective April 1, 2017.
- 2) Pro Forma Plant – additional support documentation for pro forma plant expenditures incurred in 2017.
- 3) An Estimate for a hydropneumatic tank for LP Waterworks. This is just for the cost of the actual tank and does not include the necessary installation costs, (crane, labor, piping, etc.) As previously stated LP Waterworks is not requesting recovery in this instant SARC, but is providing this for informational purposes. LP Waterworks intends to file for a limited proceeding (LIMP) after the conclusion of the SARC.

Please include this letter and attachment in the above reference docket.

Respectfully Submitted,



Troy Rendell  
Manager of Regulated Utilities  
*// For LP Waterworks, Inc.*



4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

# Invoice

Invoice #	846193
Date	4/1/2017
Due Date	5/1/2017
Account #	2554
P.O. or W.A. #	

Bill To
<b>LP Waterworks</b> <b>Attn: Joe Gabay</b> <b>4939 Cross Bayou Boulevard</b> <b>New Port Richey, FL 34652</b>

All service pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project					
2554-01 Monthly Wtr Contract Operations					
Date	Description	Qty ...	Unit	Rate	Amount
4/1/2017	Water System - Utility Operating Services:  Monthly Contract Operations \$78,344.82 Annual Contract Value Reset 06/01/13 \$ 6,766.44 Monthly Value  CPI=2017  Effective April 1 <sup>st</sup> , in accordance with USW Service Agreement, the Monthly Base Operations Services fee has been adjusted based upon changes in the Year-end consumer price index (CPI)	1		6,766.44	6,766.44
Thank you for the opportunity to provide our services. Please remit payment to the above address.			<b>Total</b> \$6,766.44		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net			<b>Payments/Credits</b> \$0.00		
			<b>Balance Due</b> \$6,766.44		

Entered: [Signature]  
 COA Code: 636  
 Approved: [Signature] 4-17-17  
 Paid: \_\_\_\_\_  
 Date: \_\_\_\_\_



4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

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Date	4/1/2017
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Project					
2554-02 Mnthly Wastewater Contr Ops					
Date	Description	Qty ...	Unit	Rate	Amount
4/1/2017	Wastewater System - Utility Operating Services  Monthly Contract Operations \$59,576.85 Reset Annual Contract Value 06/01/13 \$ 5,145.49 Monthly Value  CPI=2017  Effective April 1 <sup>st</sup> , in accordance with USW Service Agreement, the Monthly Base Operations Services fee has been adjusted based upon changes in the Year-end consumer price index (CPI)	1		5,145.49	5,145.49
Thank you for the opportunity to provide our services. Please remit payment to the above address.			<b>Total</b> \$5,145.49		
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: asantiago@uswatercorp.net			<b>Payments/Credits</b> \$0.00		
			<b>Balance Due</b> \$5,145.49		

Entered:   
 COA Code: 736  
 Approved: e 4-17-17  
 Paid: \_\_\_\_\_  
 Date: \_\_\_\_\_



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	846806
Date	4/3/2017
Due Date	5/10/2017
Account #	2554
P.O. or W.A #	

Bill To
<b>LP Waterworks</b> <b>Attn: Joe Gabay</b> <b>4939 Cross Bayou Boulevard</b> <b>New Port Richey, FL 34652</b>

Project
2554-53 Repairs to WWTP Washdown Well

Date	Description	Qty	U/M	Rate	Amount
1/11/2017	Repairs to the washdown well at the WWTP. Installed new water pump and pressure tank for fresh water at WWTP. Also, repaired water line and replaced check valve.				
	Tradesman	8		57.91	463.28
	Materials to Complete Scope of Service	1		944.28	944.28
Entered: _____ COA Code: <u>371</u> Approved: <u>[Signature]</u> 4-27-17 Paid: _____ Date: _____					

Please remit payment to the above address. We appreciate your business!

<b>Total</b>	\$1,407.56
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$1,407.56</b>

<b>Telephone</b>	<b>Email</b>
727-848-8292 Ext 219	asantiago@uswatercorp.net



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	846683
Date	4/1/2017
Due Date	5/12/2017
Account #	2554
P.O. or W.A #	

Bill To
<b>LP Waterworks</b> <b>Attn: Joe Gabay</b> <b>4939 Cross Bayou Boulevard</b> <b>New Port Richey, FL 34652</b>

Project
2554-54 Replace Gas Chlorine Injector #2

Date	Description	Qty	U/M	Rate	Amount
2/14/2017	Replaced chlorine injector at WTP #2.				
	Labor	4		57.91	231.64
	Materials to Complete Scope of Service	1		749.23	749.23
	18% Markup	1		134.86	134.86
<p>Entered: _____</p> <p>COA Code: <u>320</u></p> <p>Approved: <u>@ @ 4-25-17</u></p> <p>Paid: _____</p> <p>Date: _____</p>					

Please remit payment to the above address. We appreciate your business!

<b>Total</b>	\$1,115.73
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$1,115.73</b>

<b>Telephone</b>	<b>Email</b>
727-848-8292 Ext 219	asantiago@uswatercorp.net



4939 Cross Bayou Blvd.  
New Port Richey, FL 34652

# Invoice

Invoice #	846625
Date	4/12/2017
Due Date	5/12/2017
Account #	2554
P.O. or W.A. #	

Bill To
<b>LP Waterworks</b> <b>Attn: Joe Gabay</b> <b>4939 Cross Bayou Boulevard</b> <b>New Port Richey, FL 34652</b>

All service pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project					
2554-01.00 Meters Misc Replacements					
Date	Description	Qty ...	Unit	Rate	Amount
3/31/2017	HC WWrks: Lake Placid Section - Meter Replacements January through March 2017.  Lake Placid 5/8" Meters  Entered: _____ COA Code: <u>334</u> Approved: <u>4-12-17</u> Paid: _____ Date: _____	2		43.87	87.74
Please remit payment to the above address. We appreciate your business!				<b>Total</b>	\$87.74
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: <a href="mailto:asantiago@uswatercorp.net">asantiago@uswatercorp.net</a>				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	<b>\$87.74</b>



(850) 474-1805  
(800) 826-7699  
(850) 474-1776 FAX

9900A N. PALAFOX STREET • PENSACOLA, FLORIDA 32534-1227

Proposal To: US Water Services  
4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

Date: 04-25-17  
Proposal #: 042517RFR-A  
Revision #: N/A

Attention: Mr. Ron Derossett

Phone: (904) 540-9765

WTC Sales Rep: M. Robbins  
WTC Mgr: Chip Ross

E-mail: rderossett@uswatercorp.net

Project: **Lake Placid Hydro Tank**

Spec. Sect.: October 2014 Engineering Report

### SCOPE OF SUPPLY

Water Treatment & Controls Company is pleased to offer the following proposal to replace your existing hydro-pneumatic tank at the Lake Placid Waterworks Water Treatment Plant #1. We provided the October 2014 Engineering Report to Miami Filter for review prior to this offering. Based on their review we propose the following:

### QUANTITY

### DESCRIPTION

- (1) Horizontal hydro-pneumatic air/water storage vessel. Scope of supply to include the manufacture and delivery of one (1) pressure vessel designed to replace an existing hydro-pneumatic storage tank.

The horizontal H/P tank is 96" O.D. x 354" horizontal side shell suitable for placement into existing concrete saddles. The vessel will be pressure rated at 100 PSIG and will be ASME Code U-Stamped. The vessel will be sand blasted with an internal epoxy coating system that is NSF 61 approved for potable water. The interior lining will have a dft of 20-24 mils. The external lining will be a urethane coating system with a dft of 10-12 mils (color TBD).

The vessel will be equipped with the following connections and appurtenances:

- (1) Man-way 14 x 18 elliptical type with heavy duty yoke system
- (2) 4" flanged connections (inlet and outlet)
- (1) 2" flanged PRV connection
- (1) ASME PRV rated at 125 PSIG
- (1) 3" flanged bottom drain connection
- (1) Drain shut-off valve, lug style butterfly type
- (1) SS pressure gauge (0 to 150 PSI)
- (1) Sight glass assembly
- (2) 1-1/2" top connection ports
- (4) 1" side connection ports

**Price includes freight. Vessel to be delivered to the job site. Off-loading by others.**

Date: 10-28-16  
Proposal #: 102816-RFR-A  
Revision #: N/A  
Page#: 2

TERMS: 50% with the Order  
50% upon delivery and acceptance

SUBMITTAL: 2 weeks ARO

FOB: Job Site

SHIPMENT: 12 weeks ARA

Price: \$34,059.00

SITE START-UP: N/A Days included.

Thank you for your interest in Water Treatment & Controls Company and the products we represent. We look forward to supplying all your water and wastewater treatment equipment needs in the future. Should you favor us with an order, please address it to:

Sales Representative: **Mike Robbins**  
Water Treatment & Controls Company  
9900A N. Palafox Street  
Pensacola, FL 32534

Telephone: (352) 267-3223  
Fax: (239) 541-7135  
E-mail: [mike@watertc.com](mailto:mike@watertc.com)



**Standard Terms and Conditions:**

1. Quotation is good for (30) days.
2. Quotation includes only the items and services specified herein and does not include installation, field erection, accessory or related materials such as controls, piping, etc. unless specifically listed.
3. Quotation and order acceptance are subject to buyer's approved credit.
4. Payment term is Net 30 Days.
5. Delivery shall be F.O.B. Shipping Point. Freight charges will be prepaid and added to the total unless otherwise instructed and agreed to.
6. All applicable taxes or government charges upon the sale, shipment, and/or use of equipment/services covered by the proposal shall be added to the total price and paid by the buyer. Please add any and all taxes to the total quotation price.
7. Allow ...see above..... weeks for shipment after receipt of an approved written purchase order.
8. All orders are subject to a 25% restocking fee upon cancellation and if restockable.
9. Submittal and Operating & Maintenance Manuals may be available upon request and subject to extra charge(s).
10. Additional Startup & Technical Services available at additional expense.
11. WTC shall be entitled to receive reasonable attorneys and collection fees on matters arising out of this quotation. Please call for any assistance or questions regarding the scope of materials or Terms & Conditions.