

State of Florida



ORIGINAL

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-

DATE: April 30, 2004
TO: Blanca S. Bayó, Commission Clerk and Administrative Services Director
FROM: Jay B. Revell, Regulatory Analyst III, Division of Economic Regulation
RE: Docket No. 030446-SU-Tape Recording and other Documents

Enclosed is the cassette tape which contains the recording of the customer meeting held on April 26, 2004, with respect to the above referenced docket (Mid-County Services, Inc.). Also enclosed is faxed materials received from the utility detailing certain plant additions in this case.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1

DOCUMENT NUMBER-DATE

05008 APR 30 2004

FPSC-COMMISSION CLERK

MID-COUNTY SERVICES, INC.

AN AFFILIATE OF UTILITIES, INC.

200 WEATHERSFIELD AVENUE

ALTAMONTE SPRINGS, FLORIDA 32714

CORPORATE OFFICES:
2335 Sanders Road
Northbrook, Illinois 60062
Telephone: 847-498-6440

Telephone: 407-869-1919
Florida: 800-272-1919
Fax: 407-869-6961
florida@utilitiesinc-usa.com

Fax Transmittal

Attn: Jay Revell Date: 4/20/04
 Company: Florida Public Service Commission Fax #: ~~850.413.7002~~
 From: Patrick Flynn Pages: 19 including this cover page.
 Subject: Mid-County Rate Case, #030446-SU

URGENT For Your Review For your Information Please Reply
 As Requested Please Comment Original: will not be sent
 via U.S. Mail



Messages:

Dear Mr. Revell:

As requested, I am sending the attached documentation that supports the information provided earlier regarding the pro forma identified in the MFR's for the Mid-County Services, Inc. rate case.

This includes the following items:

1. Repair/realign 8" gravity SM, invoice for \$102,300.
2. Brookfield CIPP sewer repairs, accepted quotes from Florida Jetclean, \$39,984.00 + \$7,415.00 = \$47,399.
3. Silk Oak L/S, accepted quote from Ken's Bush Hog, \$6,150.00.
4. Wilshire I&I investigation, accepted quote from J.T.V., Inc. \$14,000.00.
5. Splitter box replacement, accepted quote from EMS of Central Fl., \$18,079.98.
6. Invoices for control panel replacement, 9 pages, \$31,314.13.
7. Colonial Ct. SM repairs, Ken's Bush Hog invoice, \$13,269.32.

Please call me at 407.869.8588, ext. 228 if you need additional information.

Sincerely,

Patrick C. Flynn

The information contained in this facsimile may be privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this facsimile is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you have received this communication in error, please notify us by phoning the number listed above. Thank you.

Ken's
Bush Hog Service

1700 Eaton Drive
Clearwater FL 33756
(727) 643-9593
(727) 581-4131
Fax (727) 585-3938

RECEIVED

SEP 30 2003

Date: 9/30/03

Invoice # 2249

Bill to:
Utilities, Inc. of Florida
200 Weathersfield Ave.
Altamonte Springs FL 32714

| Project |
|---|
| 9/30/03 Brookfield Subdivision Mid-County |

| Your PO # |
|-----------|
| 845-S |

| # | Parts/Labor | Net | Amount |
|---|---|-----|------------------|
| | Repair on gravity sewer system and manhole rehabilitation per bid | | \$102,300 |
| | | | |
| | | | |
| | | | |
| | TOTAL: | | \$102,300 |

829-645-116-02-02

| | | |
|---------------------|------------|---|
| Sub # | 645 | Water <input type="radio"/> Sewer <input checked="" type="radio"/> or Both (Circle One) |
| Sub Name | Mid-County | |
| Retirement Info. | | |
| Cross Ref. Invoices | 200 | |
| Approval | MD | Date 10/13/03 |
| Date received | | |

THANK YOU FOR YOUR BUSINESS!

FLORIDA JETCLEAN INC.

HIGH PRESSURE WATER JETTING-PIPELINE TV INSPECTION-PIPE LOCATING

37 Windward Island
Clearwater Fl 33767
www.floridajetclean.com

TEL: 727-462-5516
800-226-8013
FAX: 727-442-2222

FAX/MEMORANDUM

DATE : 3/18/2004
TO : Tony Wierzbicki, Mid-County Services Inc.
FROM : Graeme Towns (gtowns1@tampabay.rr.com)
SUBJECT : Brookfield

Following our meeting yesterday, we confirm that there are 28 repairs which are to be carried out using LINKPIPE repair sleeves as discussed.

Budgetary costs, bearing in mind that changing field conditions may impact on repair options, therefore total \$39,984.00 i.e. 28 x \$1428.00.

Subject to your confirmation, we can size and order materials with a view to starting on site within 2 weeks from notice to proceed.

Regards,

Graeme Towns

*Accepted
Edward Chyza*

*4/1/04
Regional Director*

W6 #1845

88-645-116-04-

FLORIDA JETCLEAN INC.

HIGH PRESSURE WATER JETTING-PIPELINE TV INSPECTION-PIPE LOCATING

37 Windward Island
Clearwater Fl 33767
www.floridajetclean.com

TEL : 727-462-5516
800-226-8013
FAX : 727-442-2222

FAX/MEMORANDUM

DATE : 1/8/2004
TO : Tony Wierzbicki, Mid-County Services, Inc.
FROM : Gracme Towns (gtowns1@tampabay.rr.com)
SUBJECT :

Thank you for your inquiries.

FLORIDA JETCLEAN INC., in business since 1987 specializes in smaller projects of the type being bid. We use state of the art **PEARPOINT** video equipment with software generated reports to allow easy evaluation of the pipe surveys. Video snapshots of major problem areas are included at no extra charge.

For jetcleaning we use **HARBEN** equipment well suited to properly clean pipes limited to easement access. There will be no potential for damage to property.

There are endless options for remediation ranging from grouting repairs (a band aid repair) to complete relining. We will assess and recommend an appropriate economic repair process when we know the pipe condition.

The prices below include all costs as stated in your RFP except repairs.

Brookfield Sanitary Sewer System

| | |
|---|-----------|
| Jetcleaning 5525 LF of 8" VCP pipe | \$3915.00 |
| (based on removal of routine grease/debris, if there is extensive root infiltration this cost may increase) | |
| Video inspection of the above pipe | \$3500.00 |

Subject to:

- Continuity of access required to enable completion in a single mobilization
- Traffic control limited to cone placement
- Written log/report provided along with video tapes on completion
- Payment : net 30 days from completion

Time estimate - 3-4 days.

Tierra Verde

We have no capability with regard to bypass pumping and therefore must decline to bid this item.

Regards,

Praveen T...

Total: \$7415

Accepted By: Tony Wierzbicki
~~OT~~
Mid County Services, Inc.
T. Wierzbicki 1/15/04

645.6.2
SILK OAK L/S

Ken's Bush Hog Service

1700 Eaton Drive
Clearwater, Florida 33756
(727) 643-9593
(727) 581-4131

(727) 585-3938 (fax)
E-mail: MHoward70@aol.com

| | |
|--------------------------|-----------------------------------|
| To: Patrick Flynn | From: Ken Howard |
| Fax: 407-869-6961 | Pages (including cover): 1 |
| Re: Proposal | Date: 1/19/03 |
| cc: Garth | Fax#: |

B elow is our revised proposal to rehab the lift station at Silk Oak, Mid-County to include the following upgrades:

This proposal includes making a disconnect box inside of maintenance shed; a J box; taking the controls out of the laundry room, putting a junction box in the laundry room, running electricity out to a new lift station control panel. It also includes the following:

- Install new DEP control panel
- Install new disconnect and load center
- Demolish existing structure over lift station
- Install above ground valves, with val-matic check valves, PVC ball isolation valves, and emergency pump out connection. Tie into force main
- Form and pour new concrete lid with lockable aluminum hatch cover
- Install new schedule 80 PVC discharge piping with cam lock disconnects
- Install stainless steel float hanger brackets with new four float switch system

This price includes the cost of bringing new service line from Live Oak Street into wet well of existing station.

This proposal also includes:

- putting up stockade fencing so the lift station is not visible to the park;
- any rerouting of the pipes for the lift station so that they are in the ground.

The revised total cost, which includes all parts, labor and equipment is: **\$6,150.00**
This quote will be honored for 30 days.

Accepted
Edward C. Flynn 1/16/03

Ken Howard
Kenneth A. Howard

2602-187

J.T.V., INCORPORATED

Utilities Specialists * Sanitary Sewer * Storm Sewer
"A STATE CERTIFIED WOMAN BUSINESS ENTERPRISE"

CUSTOMER: Utilities, Inc. of Florida **PROPOSAL DATE:** October 24, 2002
ATTENTION: Mr. GARTH ARMSTRONG
MAILING ADDRESS: 2299 Spanish Vista Drive Palm Harbor, FL 34683
PHONE: (727)787-7978 (727)787-2565 fax
RE: Sanitary Sewer Cleaning and CCTV Inspection of Wiltshire Subdivision.

Scope: To internally Jet/Vac Clean and CCTV Inspection of 8" - 12" sanitary sewer lines. This quote includes traffic control, water and disposal fees. Two sets of color VHS video tapes and computer reports.

- Item 1) Clean and CCTV approximately 9,635 lf @ \$1.25 p/lf = \$12,043.75
- Item 2) Traffic control, water and disposal fees @ Lump sum = \$ 1,956.25

APPROXIMATE TOTAL - \$ 14,000.00

THIS PRICE VALID FOR 30 DAYS FROM ABOVE DATE

TERMS: NET CASH, DUE UPON RECEIPT OF INVOICE, UNLESS OTHER PROVISIONS ARE MADE. INTEREST CHARGE @ 1.5% PER MONTH ON BALANCE. ANNUAL RATE OF 18%.

QUANTITIES: It is understood that the quantities stated are approximate only and the final payment will be made in accordance with actual quantities of work performed unless otherwise stated above. Price subject to Sales Tax if applicable.

ACCEPTANCE: In the event this quotation is accepted, please indicate your acceptance below and return the original to us, retaining one copy for your file.

SECURITY INTEREST: It is understood that in order to ensure payment, Contractor shall retain title and a security interest in all improvements and chattel interests whatsoever, constructed, placed or maintained upon any part of the subject real property. Said security interest will be discharged upon full payment.

LEGAL: In the event it shall become necessary for Contractor to institute legal action for the collection, or enforcement, or sums due on any account hereunder, the purchasers of Contractor's services and goods do hereby obligate themselves for the payment of any legal costs incurred by the Contractor for said collection, including attorney's, court costs and costs of appeal.

We Thank You for the opportunity to submit this proposal and we hope we will be of service to you.

Accepted this 3rd day of January 2003.

By [Signature] (L.S.)

[Signature]
Regional Director

WO 10# 187

88-0645-116-1862

Respectfully submitted by: **J.T.V., INCORPORATED**

P. O. Box 28397 St. Petersburg, FL 33709

1(727)528-1998 * FL Wire 1(800)526-1998

Fax 1(727)528-9773

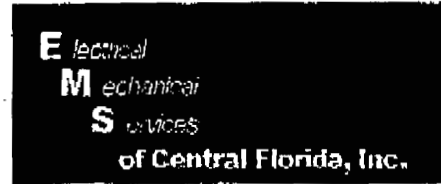
By [Signature]
JOYCE T. VELITSCHKOWSKI - PRESIDENT

\$14,000 +

MID-COUNTY
WILTSHIRE I+I
INVESTIGATION

3/30/2004 9:47 PM FROM: Fax EMS of Central Florida, Inc. TO: 8 1 813 621-0640 PAGE: 002 OF 002

7908-1 Clark Moody Boulevard
Port Richey, FL 34668
727/847-3722 Phone 727/847-5116 Fax
800/330-3674 Toll Free



Estimate

TO: Garth Armstrong . Attn: Mike Dunn
FROM: Allen Anderson
DATE: March 30, 2004
SUBJECT: Utilities - Mid County splitter box

Per your request, the following is an updated estimate for the replacement splitter box at Mid County which reflects the current metal pricing.

The project cost would be \$18,079.98, to include splitter box per drawings, all pvc materials, crane rental and labor.

Don has a set of drawings at Mid County, should you need them. If not please contact me and we can provide a set.

Please contact me with any questions or upon approval.

Thank you

Accepted
Edward Ryan
Regional Director
4/1/04
W.O. # 193

V14847

EMS of Central Florida, Inc **RECEIVED**

Invoice

7908-1 Clark Moody Boulevard
Port Richey, FL 34688
727/847-3722 800/330-3674

JUL 15 2002

DATE

INVOICE

7/11/2002

2378

UTILITIES, INC.

BILL TO

Utilities, Inc.
P.O. Box 160609
Altamonte Springs, FL 32716
Macaroni Grill

PURCHASE ORDER

TERMS

WORK ORDER

Net 30

2279

QUANTITY

DESCRIPTION

RATE

SERVICED

AMOUNT

1 Rehab on panel, as per quotation
Pasco County Sales Tax

6,000.00
6.00%

6,000.00
0.00

| | | |
|---------------------|------------|----------------------------------|
| Sub # | 645 | Water Sewer or Both (Circle One) |
| Sub Name | Mid-County | |
| Retirement Info. | | |
| Cross Ref. Invoices | WO | |
| Approval | | Date |
| Date received | | |

6/12

088-0645-116 0205-20604

Total

\$6,000.00

V14847

EMS of Central Florida, Inc.

7906-1 Clark Moody Boulevard
Port Richey, FL 34868
7271847-3722 800/330-3674

Invoice

RECEIVED
OCT 15 2002

DATE
10/8/2002

INVOICE
2819

BILL TO

Utilities, Inc.
200 Weathersfield Drive
Altamonte Springs, FL 32716
Attn: Accounts Payable
Macaroni Grill

PURCHASE ORDER TERMS WORK ORDER

Order No: 2569

| QUANTITY | DESCRIPTION | RATE | SERVICED | AMOUNT |
|----------|---|-------|-----------|--------|
| 6 | 2 men regular time - Additional panel work, install gas seals | 50.00 | 8/14/2002 | 300.00 |
| 2 | 2" gas seal | 68.37 | | 136.74 |
| 2 | 2" galvanized nipple | 2.66 | | 5.32 |
| 2 | 2" hub | 23.46 | | 46.92 |
| 4 | Male adapter | 0.95 | | 3.80 |
| 1 | PVC pipe | 3.00 | | 3.00 |
| 2 | Sweep | 2.80 | | 5.60 |
| 2 | 2" lock ring | 0.51 | | 1.02 |
| 2 | Duct seal | 13.25 | | 26.50 |
| 2 | Sealing compound | 13.25 | | 26.50 |
| | Pasco County Sales Tax | 6.00 | | 35.50 |

Code to electric panel

| | | |
|---------------------|------------|----------------------------------|
| Sub # | 645 | Water Sewer or Both (Circle One) |
| Sub Name | Mid-County | |
| Retirement Info. | | |
| Cross Ref. Invoices | W/O | |
| Approval | | Date |
| Date received | | |

10/10/02

088-0645-1160205-20604

Total \$588.86

V14847

EMS of Central Florida, Inc.

7906-1 Clark Moody Boulevard
Port Richey, FL 34688
727/847-3722 800/330-3874

Invoice

RECEIVED
OCT 15 2002

DATE 10/10/2002
INVOICE # 2853

BILL TO

Utilities, Inc.
200 Weatherfield Drive
Altamonte Springs, FL 32716
Attn: Accounts Payable
Wilshire

PURCHASE ORDER

TERMS

WORK ORDER

Net 30

2769

QUANTITY

DESCRIPTION

RATE

SERVICED

AMOUNT

1 Re-hab panel, per quotation
Pinellas County

6,000.00
7.00%

6,000.00
420.00

Code to correct panel w.o.

| | | |
|---------------------|------------|---|
| Sub # | 6045 | Water <input checked="" type="radio"/> Sewer <input type="radio"/> or Both (Circle One) |
| Sub Name | Mid-County | |
| Retirement Info. | | |
| Cross Ref. Invoices | WO | Date |
| Approval | | |
| Date received | | |

088-0045-1160205-20604

Total

\$6,420.00

V14847

EMS of Central Florida, Inc.

7906-1 Clark Moody Boulevard
Port Richey, FL 34668
7271847-3722 800/330-3674

Invoice

DATE

INVOICE

10/16/2002

2872

RECEIVED
OCT 21 2002

BILL TO

Utilities, Inc.
200 Weathersfield Drive
Altamonte Springs, FL 32716
Attn: Accounts Payable
Wilshire

PURCHASE ORDER

TERMS

WORK ORDER

Net 30

2895

| QUANTITY | DESCRIPTION | RATE | SERVICED | AMOUNT |
|----------|---|--------|-----------|---------|
| 8 | 3 men regular time - Installation of junction box | 70.00 | 10/4/2002 | 560.00T |
| 1.5 | 3 men, overtime | 105.00 | 10/4/2002 | 157.50T |
| 2 | 2" hmb | 12.464 | | 24.93T |
| 1 | 2" sweep | 3.248 | | 3.25T |
| 2 | 2" coupling | 0.80 | | 1.60T |
| 1 | 2" pvc ma | 0.848 | | 0.85T |
| 1 | 2" lock ring | 0.56 | | 0.56T |
| 1 | 2" seal off | 70.416 | | 70.42T |
| 1 | Seal off compound | 13.664 | | 13.66T |
| 1 | 2" galvanized cross nipple | 3.168 | | 3.17T |
| 1 | 2x6 galvanized nipple | 5.392 | | 5.39T |
| 1 | 12x12x6 junction box | 46.784 | | 46.78T |
| | Pinellas County | 7.00% | | 62.17 |

Code to control panel W.O.

Sub # 1045 Water (Sewer) or Both (Circle One)
 Sub Name Mid-County
 Retirement Info. _____
 Cross Ref. Invoices W.O. Date _____
 Approval _____
 Date received _____

10/29
088-0645-1160205-20604

Total

\$950.28

EMS of Central Florida, Inc.

7906-1 Clark Moody Boulevard
Port Richey, FL 34668
727/847-3722 800/330-3674

V14847
Invoice

RECEIVED
NOV 14 2002

DATE: 11/7/2002
INVOICE: #3050

BILL TO

Utilities, Inc.
200 Weathersfield Drive
Altamonte Springs, FL 32716
Attn: Accounts Payable
Mid County - 580 station

PURCHASE ORD... TERMS WORK ORDER
Net 30 2921

| QUANTITY | DESCRIPTION | RATE | SERVICED | AMOUNT |
|----------|--|----------|----------|----------|
| | Installation of new panel, per quotation | 5,500.00 | | 5,500.00 |
| | Pasco County Sales Tax | 6.00% | | 330.00 |

WOTP of LIS

| | | |
|---------------------|------------|---|
| Sub # | 645 | Water <input checked="" type="radio"/> Sewer <input type="radio"/> or Both (Circle One) |
| Sub Name | Mid-County | |
| Retirement Info. | | |
| Cross Ref. Invoices | WO | |
| Approval | | Date |
| Date received | | |

*Code to central panel
W.O. 645-116-02-05*

WOTP 088-0645-1160205-2004

Total *Sum* \$5,830.00

RECEIVED

V. Kelly

Invoice

Utilities Maintenance Services, Inc.

11266 West Hillsborough Avenue #318 NOV 26 2002
Tampa, FL 33635-9762
(813) 363-3176
Toll Free 866 245-3645

UTILITIES, INC

| | |
|--------------------|------------------|
| Date 11/22/2002 | Invoice # #14 |
|--------------------|------------------|

| |
|---|
| Bill To Patrick Flynn Regional Manager Utilities Inc. of Florida 200 Weathersfield Avenue Altamonte Springs, FL 32714 |
|---|

| | | |
|--------------------|-------------------------|---------|
| P.O. No. DH645S | Terms Due on receipt | Project |
|--------------------|-------------------------|---------|

| Quantity | Description | Rate | Amount |
|---|---|----------|---|
| 1 | Stainless Steel NEMA 4 panel for Spanish Acres. | 2,225.00 | 2,225.00 |
| <i>too related? yes</i> <i>645-116-02-05</i> | | | |
| <i>Wa# 088-0645-1160205-2004</i> | | | |
| We appreciate your prompt payment. | | | Total <i>PK</i> (2) \$2,225.00 |

V16116

Utilities Maintenance Services, Inc.

11266 West Hillsborough Avenue #318
Tampa, FL 33635-9762
(813) 363-3176
Toll Free 866 245-3645

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/20/2002 | # 13 |

Bill To
 Patrick Flynn
 Regional Manager
 Utilities Inc. of Florida
 200 Weathersfield Avenue
 Altamonte Springs, FL 32714

| | | |
|----------|----------------|---------|
| P.O. No. | Terms | Project |
| DH645S | Due on receipt | |

| Quantity | Description | Rate | Amount |
|----------|--|--------------|-------------------|
| | Replaced Panel at Spanish Pines Lift Station. Installed four new 80 AMP circuit breakers, 2 new starters, phase monitor, Alternating relay, and relays for the floats. | 4,500.00 | 4,500.00 |
| | | Total | \$4,500.00 |

Sub # 645 Water Sewer or Both (Circle One)
 Sub Name Mid-County
 Retirement Info. _____
 Cross Ref. Invoices WO
 Approval _____ Date _____
 Date received _____

8/12/02 WO#088-0645-1160205-20024

2

Jan 05 03 03:34p Mike Merino

813 855-5122

p. 1

Utilities Maintenance Services, Inc.

To: Rhonda Clark

V110116

Invoice

11266 West Hillsborough Avenue #318
Tampa, FL 33635-9762
(813) 363-3176
Toll Free 866 245-3645

RECEIVED

| | |
|----------|-----------|
| Date | Invoice # |
| 1/4/2003 | #24 |

JAN 08 2003

Bill To

Patrick Flynn
Regional Manager
Utilities Inc. of Florida
200 Weathersfield Avenue
Altamonte Springs, FL 32714

UTILITIES, INC.

| | | |
|----------|----------------|---------------|
| P.O. No. | Terms | Project |
| 645 S | Due on receipt | Spanish Acres |

| Quantity | Description | Rate | Amount |
|----------|--|--------------|-------------------|
| 1 | Installed a New NEMA 4X Stainless Steel Panel at Spanish Acres IIR Station. The new panel consist of 4 new circuit breakers, 2 new starters, 6 new start capacitors, 4 new run capacitors, new switches, lights, and hour meters. The panel was tested for proper operation. | 4,500.00 | 4,500.00 |
| | | Total | \$4,500.00 |

Sub # 645 Water Sewer or Both (Circle One)

Sub Name Mid-County

Retirement Info. _____

Cross Ref. Invoice # 650

Approval _____ Date _____

Date received _____

6/1/04

WO# 088-0645-1160205-20604

pk 2

INVOICE

KAMIN ELECTRIC

P.O. Box 903
Stuart, Florida 34995-0903
Office: (561) 225-9299
Mobile: (561) 285-9907
Fax: (561) 225-7707

✓08687

RECEIVED
JUN 12 2002

No. #3810

To: Attn: Patrick
Utilities, Inc.
200 Weathersfield Ave.
Altamonte Springs, FL 32714

Work Performed at:

| | | |
|-------------------------|---------------------|-------------|
| DATE 06/10/02 | YOUR WORK ORDER NO. | OUR BID NO. |
|-------------------------|---------------------|-------------|

DESCRIPTION OF WORK PERFORMED

3 used stainless steel lift station control panels each.....\$300.00 ① \$100.00

enclosure

AGM 2
088-0645-3542011

| | | |
|---------------------|-------------|----------------------------------|
| Sub # | 645 | Water Sewer or Both (Circle One) |
| Sub Name | Mid-County | |
| Retirement Info. | | |
| Gross Ref. Invoices | WO. Pending | |
| Approval | | Date |
| Date received | | |

WO#088-0645-1160205-20604

**Ken's
 Bush Hog Service**

1700 Eaton Drive
 Clearwater FL 33756
 (727) 843-9593
 (727) 581-4131
 Fax (727) 585-2938

RECEIVED

FEB 05 2002

Date: 1/31/03

Invoice #: 1481

Bill to:
 Utilities, Inc. of Florida
 200 Weathersfield Ave.
 Altamonte Springs FL 32714

088-0645-3612008 = 13,207.82
 088-0645-3612008 = < 9,952.00
 088-0645-1084008 = 9,952.00

| Project |
|---|
| 1/13-31/03 2997 Fairfield Court / COLONIAL CT Wilshire Subdivision Palm Harbor |

| Your PO # |
|-----------------|
| 645-S DEF-97 |

*to attach
 to invoice
 H.H.*

| # | Parts/Labor | Net | Amount |
|---------|---|--------|---------|
| | <u>Break in 10" gravity sewer line at 4" "Y". Dug up 10" main that was 12 feet deep and repaired break. Found another break in 4" lateral under road. Had to dig up road to repair.</u> | | |
| 1/13/03 | Mobilized; received back-hoe, barricades, shoring. Removed sprinkler lines; set up trench box. Labor: 2 men 8 hours | 90.00 | 720.00 |
| 1/14/03 | <u>Dug up main; found broken sewer "T"</u> | | |
| 1 | 10" x 4" sewer tee | 100.80 | 100.80 |
| 1 | 12' piece of 10" sewer pipe | 3.15 | 31.50 |
| 2 | 10" clay to PVC Fernco | 18.56 | 37.12 |
| 2 yd | 57 stone | 50.00 | 100.00 |
| 2 | 4" Fernco | 4.20 | 8.40 |
| 10' | 4" PVC pipe | 1.05 | 10.50 |
| | Labor: 6 men 13 hours | 270.00 | 3510.00 |
| 1/15/03 | Cleaned up road; demobilized; sent trench box and track hoe back. Labor: 3 men 8 hours | 135 | 1080.00 |
| 1/22/03 | <u>Jetted 311 feet main sewer line and re-camered. Vector used</u> | N/C | N/C |
| 1/23/03 | <u>Formed sidewalk, prepared for concrete</u> Labor: 2 men 8 hours | 90.00 | 720.00 |
| 1/24/03 | <u>Formed curb; stabilized; tapped in and prepared for concrete</u> | | |

THANK YOU FOR YOUR BUSINESS!

AK
~~088-0645-3612008~~
 2/6/8

| | | | |
|---------|--|---------------|--------------------|
| | Labor: 2 men 4 hours | 90.00 | 360.00 |
| 1/27/03 | <u>Poured 5 yards concrete and cleaned up; raked out dirt; prepped for sod</u> | | |
| 5 yd | Concrete | 621.00 | 621.00 |
| | Labor: 4 men 8 hours | 180.00 | 1440.00 |
| 1/29/03 | Laid sod | | |
| | Sod | 144.00 | 144.00 |
| | Labor: 2 men 4 hours | 90.00 | 360.00 |
| 1/30/03 | <u>Dug up old asphalt; tamped, laid 2 tons asphalt</u> | | |
| 2 tons | Asphalt | 96.00 | 96.00 |
| | Labor: 3 men 8 hours | 135.00 | 1080.00 |
| | Rental charge for all equipment | 2850.00 | 2850.00 |
| | TOTAL: | | \$13,269.32 |

THANK YOU FOR YOUR BUSINESS!