

LAW OFFICES  
**ROSE, SUNDBSTROM & BENTLEY, LLP**  
2548 BLAIRSTONE PINES DRIVE  
TALLAHASSEE, FLORIDA 32301

**ORIGINAL**

FREDERICK L. ASCHAUER, JR.  
CHRIS H. BENTLEY, P.A.  
ROBERT C. BRANNAN  
DAVID F. CHESTER  
F. MARSHALL DETERDING  
JOHN R. JENKINS, P.A.  
STEVEN T. MINDLIN, P.A.  
CHASITY H. O'STEEN  
DAREN L. SHIPPY  
WILLIAM E. SUNDBSTROM, P.A.  
DIANE D. TREMOR, P.A.  
JOHN L. WHARTON  
WAYNE L. SCHIEFELBEIN, OF COUNSEL  
ROBERT M. C. ROSE (1924-2006)

(850) 877-6555  
FAX (850) 656-4029  
www.rsbatorneys.com

REPLY TO CENTRAL FLORIDA OFFICE

October 11, 2006

HAND DELIVERY

CENTRAL FLORIDA OFFICE  
SANLANDO CENTER  
2180 W. STATE ROAD 434, SUITE 2118  
LONGWOOD, FLORIDA 32779  
(407) 830-6331  
FAX (407) 830-8522

MARTIN S. FRIEDMAN, P.A.  
VALERIE L. LORD  
BRIAN J. STREET

Ms. Blanca Bayo  
Commission Clerk & Administrative Services Director  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

RECEIVED-FPSC  
06 OCT 11 AM 11:11  
COMMISSION  
CLERK

RE: Docket No.: 060256-SU; Alafaya Utilities, Inc.'s Application for Rate Increase in Seminole County, Florida  
Our File No.: 30057.112

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the supplemental response of Alafaya Utilities, Inc., (*Utility*) to Staff's third request for information dated September 5, 2006:

- (1) On MFR Schedule A-3, Alafaya reflected the following pro forma plant additions: \$65,000 for the "1 MG Reuse Ground Storage Tank"; \$157,020 for the "Force Main Improvements"; \$824,878 for the "20" Reuse Main from WWTF to Lockwood"; and \$1,827,123 for the "Digester for WWTF." However, the utility's response to Question 1(b) of Staff's First Data Request (dated June 27, 2006), Alafaya provided a copy of all the invoices and an interest during construction schedules which reflected a total cost of \$86,468.84 for its Force Main Improvement project. Further, in response to Question 1(c) of Staff's First Data Requests, Alafaya provided the following: (1) an unsigned proposal dated August 1, 2005, totaling \$1,250,000 in construction costs and \$65,750 in proposed engineering costs for a 1.5 million gallon reclaimed storage tank; (2) a signed contract dated May 19, 2006, totaling \$713,931 for the "20" Reuse Main from WWTF to Lockwood" project; (3) a signed application and certificate for payment dated June 5, 2006, by Florida Environmental Construction, Inc. and dated June 8, 2006 by CPH Engineers, which reflects an original contract sum of \$1,495,612 for Alafaya's digester replacement; and (4) a signed contract dated

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SGA \_\_\_\_\_  
SEC   |    
OTH \_\_\_\_\_

**RECEIVED & FILED**  
*[Signature]*  
FPSC BUREAU OF RECORDS

DOCUMENT NUMBER-DATE  
09417 OCT 11 08  
FPSC-COMMISSION CLERK

Ms. Blanca Bayo  
Commission Clerk & Administrative Services Director  
Florida Public Service Commission  
October 11, 2006  
Page 2

---

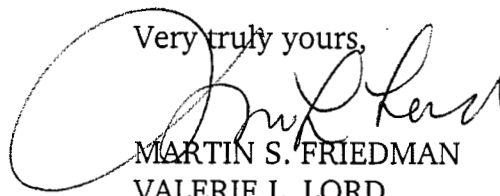
7/14/06, totaling \$331,715 between the utility and Thompson Electric Company for electrical installation work on Alafaya's digester replacement.

- (f) Given the differences between the MFRs and the documentation provided by the utility in response to Staff's First Data Request for the above four pro forma plant additions, provide the following: (1) a statement of the utility's final requested amount for each of these four pro forma plant additions; and (2) if any amount provided in response to Question (1)(f)(1) above is different from the utility's MFR amount, provide Alafaya's adjustments to its MFR pro forma plant addition amounts.

RESPONSE: Please refer to the attached supplement to Composite Exhibit 1(f).

Should you have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours,



MARTIN S. FRIEDMAN  
VALERIE L. LORD  
For the Firm

VLL/tlc  
Enclosures

cc: Ralph Jaeger, Esquire, Office of General Counsel (w/o enc. - via hand delivery)  
Mr. Troy Rendell, Division of Economic Regulation (w/enc. - via hand delivery)  
Ms. Patti Daniel, Division of Economic Regulation (w/o enc. - via hand delivery)  
Mr. Richard Redemann, Div. of Economic Regulation (w/o enc. - via hand delivery)  
Steven M. Lubertozi, Chief Regulatory Officer (w/o enclosures - via U.S. Mail)  
Ms. Kirsten Weeks (w/o enclosures - via U.S. Mail)  
John Hoy, Regional Vice President for Operations (w/o enclosures - via U.S. Mail)  
Patrick C. Flynn, Regional Director (w/o enclosures - via U.S. Mail)  
Mr. Frank Seidman (w/o enclosures - via U.S. Mail)  
Ms. Deborah Swain (w/o enclosures - via U.S. Mail)  
Stephen Reilly, Esquire, Office of Public Counsel (w/enclosures - via U.S. Mail)

M:\1 ALTAMONTE\UTILITIES INC\ALAFAYA UTILITIES\(.112) 2005 RATE CASE\PSC Clerk 12 (Data Request 3 - supp).ltr.wpd

ALAFAYA UTILITIES, INC.  
DOCKET NO. 060256-WS  
DATA REQUEST NO.3, RESPONSE TO ITEM (1f)  
2003 INVOICES FOR WO# 116-03-02

DOCUMENT NUMBER-DATE  
09417 OCT 11 8  
FPSC-COMMISSION CLERK

FOR THE 14 PERIODS ENDING 12/31/03

CO	SUBD	PROJECT	COMPT	DESCRIPTION	DEBIT	CREDIT	EFF DATE	JOURNAL	BALANCE
067	0647	1160302	20002	--CAPITALIZED TIME--					
				CAP TIME	84.00		12/31/03	067-CAPTME.WO-13-09	BEG 0.00
					84.00	0.00			NET 84.00
									END 84.00
067	0647	1160302	20003	--INTEREST DURING CONSTRUCTION--					
				IDC 2003	237.00		01/02/04	067-SELLWO.A-13-10	BEG 0.00
					237.00	0.00			NET 237.00
									END 237.00
067	0647	1160302	20812	--LABOR/INSTALLATION--					
				R/C R12084 V7964	460.00		02/26/03	067-CORRECT.WO.A-02-02	BEG 0.00
				31953*07964*BOYD ENV	1,840.00			067-CP.INVD-09-14	
				31953*07964*BOYD ENV	860.00			067-CP.INVD-09-14	
				34551*07964*BOYD ENV	657.50			067-CP.INVD-10-15	
				37562*07964*BOYD ENV	1,277.50			067-CP.INVD-11-13	
				39621*07964*BOYD ENV	827.50			067-CP.INVD-12-13	
					5,922.50	0.00			NET 5,922.50
									END 5,922.50
GRAND TOTALS:					6,243.50	0.00			BEG 0.00
									NET 6,243.50
									END 6,243.50

*M. J. King*

✓  
✓  
✓  
✓  
✓

**BOYD ENVIRONMENTAL ENGINEERING, INC.**

1349 International Parkway South, Suite 2401

Lake Mary, FL 32746

(407) 936-1257

Fax (407) 936-2199

# fax transmittal

to:

Lowell

fax:

847-498-6711

from:

Jim Boyd

date:

10/10/2006

re:

Boyd Environmental Invoices

pages:

Pages, including cover sheet: 11

**NOTES:**

Lowell, as requested, I am sending you the following invoices:

- #2239
- #2339
- #2340
- #2352
- #2369
- #2377

January 1, 2003

Alafaya Utilities, Inc.  
 200 Weathersfield Avenue  
 Altamonte Springs, FL 32714  
 Attn: Mr. Don Rasmussen  
 Vice President

Re: Invoice for Professional Services Rendered  
 for the Period Ending December 31, 2002

Project: Alafaya WWTF Reuse Main  
 Boyd Environmental Project No: 012-D-03  
 Invoice # 2239




<u>Task</u>	<u>Fee Amount</u>	<u>Percent Complete To Date</u>	<u>Amount Complete To Date</u>	<u>Less Previous Invoices</u>	<u>Amount Due</u>
Survey	\$20,000.00	0%	\$0.00	\$0.00	\$0.00
Preliminary Engineering Design	\$11,500.00	4%	\$460.00	\$0.00	\$460.00
Environmental Permitting	\$14,500.00	0%	\$0.00	\$0.00	\$0.00
City of Oviedo Permitting	\$3,000.00	0%	\$0.00	\$0.00	\$0.00
FPC Easement Utilization	\$3,500.00	0%	\$0.00	\$0.00	\$0.00
Final Engineering Design	\$5,000.00	0%	\$0.00	\$0.00	\$0.00
Bidding	\$4,500.00	0%	\$0.00	\$0.00	\$0.00
Construction Administration	\$10,200.00	0%	\$0.00	\$0.00	\$0.00
<b>Total Fixed Fee</b>	<b>\$72,200.00</b>		<b>\$460.00</b>	<b>\$0.00</b>	<b>\$460.00</b>

Payment Due Within 30 Days of Invoice Date

Professional Services Included

1. Miscellaneous coordination with Client concerning proposed reuse main route.

Thank you for the opportunity to provide these services.

  
 \_\_\_\_\_  
 James C. Boyd, P.E.  
 President

September 1, 2003

Utilities, Inc. of Florida  
200 Weathersfield Avenue  
Altamonte Springs, Florida 32714  
Attn: Mr. Bryan Gongre

Re: Invoice for Professional Services Rendered  
for the Period Ending August 31, 2003

Project: Alafaya Utilities Reclaimed Water System  
Boyd Environmental Project No: 012-D-01  
Invoice # 2339



<u>Employee Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
Project Director	0.00	\$90.00	\$0.00
Project Manager	0.00	80.00	0.00
Project Engineer	0.00	70.00	0.00
Staff Engineer	0.00	55.00	0.00
Environmental Scientist	0.00	50.00	0.00
Technician	0.00	40.00	0.00
Secretary	0.00	25.00	0.00
		Subtotal	\$0.00
		Add Reimbursable Expenses (Breakdown Below)	1,840.00
		Total Amount Due and Payable	<u>\$1,840.00</u>
		Payment Due Within 30 Days of Invoice Date	

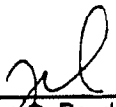
Reimbursable Expense Breakdown

Allen-Craig Civil Engineering = \$1,840.00 (Invoice Attached)

Professional Services Included

1. Multiple pressure tests for the reuse main along CR 419.

Thank you for the opportunity to provide these services.

  
 \_\_\_\_\_  
 James C. Boyd, P.E.  
 President

### Allen-Craig Civil Engineering, Inc.

P. O. Box 916009  
Longwood, Florida 32791-6009

### Invoice

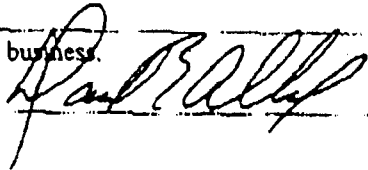
DATE	INVOICE #
8/30/2003	516

<b>BILL TO</b>
Boyd Environmental Engineering, Inc. 166 Lookout Place Suite 200 Maitland, Florida 32751

<b>PROJECT</b>	<b>DUE DATE</b>	<b>TERMS</b>
Utilities, Inc.	9/29/2003	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	These services are from the month of August, 2003. The services have included the multiple pressure tests for the reuse main.		
9.5	Professional Engineer Services	75.00	712.50
20.5	Construction Review Services	55.00	1,127.50
<b>Total</b>			<b>\$1,840.00</b>

Thank you for your business.



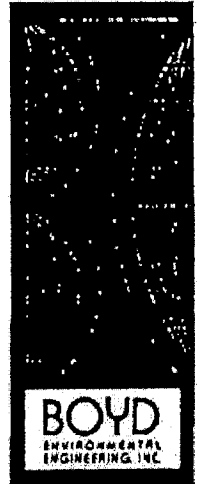


September 1, 2003

Alafaya Utilities, Inc.  
 200 Weathersfield Avenue  
 Altamonte Springs, FL 32714  
 Attn: Mr. Bryan Gongre

Re: Invoice for Professional Services Rendered  
 for the Period Ending August 31, 2003

Project: Alafaya WWTF Reuse Main  
 Boyd Environmental Project No: 012-D-03  
 Invoice # 2340



<u>Task</u>	<u>Fee Amount</u>	<u>Percent Complete To Date</u>	<u>Amount Complete To Date</u>	<u>Less Previous Invoices</u>	<u>Amount Due</u>
Survey	\$20,000.00	2%	\$400.00	\$0.00	\$400.00
Preliminary Engineering Design	\$11,500.00	8%	\$920.00	\$460.00	\$460.00
Environmental Permitting	\$14,500.00	0%	\$0.00	\$0.00	\$0.00
City of Oviedo Permitting	\$3,000.00	0%	\$0.00	\$0.00	\$0.00
FPC Easement Utilization	\$3,500.00	0%	\$0.00	\$0.00	\$0.00
Final Engineering Design	\$5,000.00	0%	\$0.00	\$0.00	\$0.00
Bidding	\$4,500.00	0%	\$0.00	\$0.00	\$0.00
Construction Administration	\$10,200.00	0%	\$0.00	\$0.00	\$0.00
<b>Total Fixed Fee</b>	<b>\$72,200.00</b>		<b>\$1,320.00</b>	<b>\$460.00</b>	<b>\$860.00</b>

Payment Due Within 30 Days of Invoice Date

Professional Services Included

- Miscellaneous coordination with Client concerning proposed reuse main route including Client meeting held on 8/1/03.
- Researched Alafaya Woods CCRs for utility easements.

Thank you for the opportunity to provide these services.

  
 \_\_\_\_\_  
 James C. Boyd, P.E.  
 President

October 1, 2003

Utilities, Inc. of Florida  
200 Weathersfield Avenue  
Altamonte Springs, Florida 32714  
Attn: Mr. Bryan Gongre

Re: Invoice for Professional Services Rendered  
for the Period Ending September 30, 2003

Project: Alafaya Utilities Reclaimed Water System  
Boyd Environmental Project No: 012-D-01  
Invoice # 2352



<u>Employee Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
Project Director	0.00	\$90.00	\$0.00
Project Manager	0.50	80.00	40.00
Project Engineer	0.00	70.00	0.00
Staff Engineer	0.00	55.00	0.00
Environmental Scientist	0.00	50.00	0.00
Technician	0.00	40.00	0.00
Secretary	0.00	25.00	0.00
		Subtotal	\$40.00
		Add Reimbursable Expenses (Breakdown Below)	617.50
		Total Amount Due and Payable	<u>\$857.50</u>

Payment Due Within 30 Days of Invoice Date

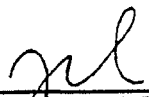
Reimbursable Expense Breakdown

Allen-Craig Civil Engineering = \$617.50 (Invoice Attached)

Professional Services Included

1. Pressure testing of the reuse main along CR 419.
2. Miscellaneous coordination with Client and Contractor.

Thank you for the opportunity to provide these services.

  
 \_\_\_\_\_  
 James C. Boyd, P.E.  
 President

**Allen-Craig Civil Engineering, Inc.**

P. O. Box 916009  
 Longwood, Florida 32791-6009

**Invoice**

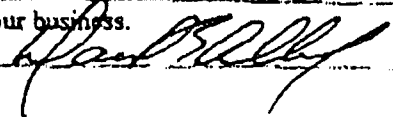
DATE	INVOICE #
10/1/2003	524

<b>BILL TO</b>
Boyd Environmental Engineering, Inc. 166 Lookout Place Suite 200 Maitland, Florida 32751

<b>PROJECT</b>	<b>DUE DATE</b>	<b>TERMS</b>
Utilities, Inc.	10/31/2003	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	These services are from the month of September, 2003. The Services include discussions with contractor, client regarding the testing of the reclaimed water main, site visits, etc.		
4.75	Professional Engineer Services	75.00	356.25
4.75	Construction Review Services	55.00	261.25
<b>Total</b>			<b>5617.50</b>

Thank you for your business.



November 1, 2003

Utilities, Inc. of Florida  
 200 Weathersfield Avenue  
 Altamonte Springs, Florida 32714  
 Attn: Mr. Bryan Gongre

Re: Invoice for Professional Services Rendered  
 for the Period Ending October 31, 2003

Project: Alafaya Utilities Reclaimed Water System  
 Boyd Environmental Project No: 012-D-01  
 Invoice # 2369



<u>Employee Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
Project Director	0.00	\$90.00	\$0.00
Project Manager	3.00	80.00	240.00
Project Engineer	0.00	70.00	0.00
Staff Engineer	0.00	55.00	0.00
Environmental Scientist	0.00	50.00	0.00
Technician	0.00	40.00	0.00
Secretary	0.00	25.00	0.00
		Subtotal	\$240.00
		Add Reimbursable Expenses (Breakdown Below)	1,037.50
		Total Amount Due and Payable	<u>\$1,277.50</u>
		Payment Due Within 30 Days of Invoice Date	

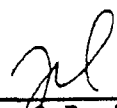
Reimbursable Expense Breakdown

Allen-Craig Civil Engineering = \$1,037.50 (Invoice Attached)

Professional Services Included

1. Pressure testing of the reuse main along CR 419.
2. Prepared and submitted construction completion certification to FDEP.
3. Miscellaneous coordination with Client and Contractor.

Thank you for the opportunity to provide these services.

  
 \_\_\_\_\_  
 James C. Boyd, P.E.  
 President

# Allen-Craig Civil Engineering, Inc.

P. O. Box 916009  
Longwood, Florida 32791-6009

## Invoice

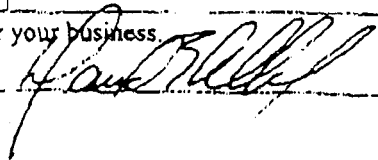
DATE	INVOICE #
11/1/2003	536

**BILL TO**  
 Boyd Environmental Engineering, Inc.  
 166 Lookout Place Suite 200  
 Maitland, Florida 32751

PROJECT	DUE DATE	TERMS
Utilities, Inc.	12/1/2003	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	These services are from the month of October, 2003. The services include the pressure tests and certifications for reclaimed water main.		
9.25	Professional Engineer Services	75.00	693.75
6.25	Construction Review Services	55.00	343.75
		<b>Total</b>	<b>\$1,037.50</b>

Thank you for your business.



**December 1, 2003**

Utilities, Inc. of Florida  
 200 Weathersfield Avenue  
 Altamonte Springs, Florida 32714  
 Attn: Mr. Bryan Gongre

Re: Invoice for Professional Services Rendered  
 for the Period Ending November 30, 2003

Project: Alafaya Utilities Reclaimed Water System  
 Boyd Environmental Project No: 012-D-01  
 Invoice # 2377



<u>Employee Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
Project Director	0.00	\$90.00	\$0.00
Project Manager	0.50	80.00	40.00
Project Engineer	0.00	70.00	0.00
Staff Engineer	0.00	55.00	0.00
Environmental Scientist	0.00	50.00	0.00
Technician	0.00	40.00	0.00
Secretary	0.00	25.00	0.00
		Subtotal	\$40.00
		Add Reimbursable Expenses (Breakdown Below)	787.50
		Total Amount Due and Payable	<u>\$827.50</u>

Payment Due Within 30 Days of Invoice Date

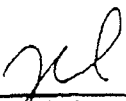
Reimbursable Expense Breakdown

Allen-Craig Civil Engineering = \$787.50 (Invoice Attached)

Professional Services Included

1. Coordination with Client, Contractor, Seminole County and FDEP concerning construction completion certifications and record drawings.

Thank you for the opportunity to provide these services.

  
 \_\_\_\_\_  
 James C. Boyd, P.E.  
 President

### Allen-Craig Civil Engineering, Inc.

P. O. Box 916009  
Longwood, Florida 32791-6009

### Invoice

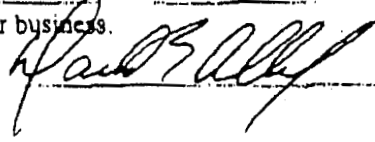
DATE	INVOICE #
12/1/2003	545

**BILL TO**  
 Boyd Environmental Engineering, Inc.  
 166 Lookout Place Suite 200  
 Maitland, Florida 32751

PROJECT	DUE DATE	TERMS
Utilities, Inc.	12/31/2003	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
10.5	These services are from the month of November, 2003. The services include discussions with FDEP, Client, Seminole County, and Contractor, ic.: Certifications for Completion of Construction, Record Drawings, Etc. Professional Engineer Services	75.00	787.50

Thank you for your business.



<b>Total</b>	<b>\$787.50</b>
--------------	-----------------