

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-**

---

**DATE:** June 11, 2015  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Amber M. Norris, Public Utilities Supervisor, Division of Accounting & Finance *Amn*  
**RE:** Docket No. 140239-WS - Application for staff-assisted rate case in Polk County by Orchid Springs Development Corporation.

---

Please place the following email and its attachment in the above-referenced docket file.





RECEIVED FPSC  
15 JUN 11 PM 3:52  
COMMISSION  
CLERK

## Amber Norris

---

**From:** Steven McDonald <S.McDonald@gaiconsultants.com>  
**Sent:** Wednesday, June 10, 2015 4:16 PM  
**To:** Todd Brown; Dexter Monroe; Amber Norris  
**Subject:** FW: Docket No.: 140239-WS Orchid Springs Development Corporation  
**Attachments:** WW Collection Expenses Request 6.10.pdf

Steven Mc Donald  
Senior Economist

GAI Consultants, Inc.  
618 E. South Street, Suite 700, Orlando, Florida 32801  
407.423.8398 ext. 3104 | C 407.450.5545 |    

 transforming ideas into reality<sup>®</sup> since 1958 | [gaiconsultants.com](http://gaiconsultants.com)

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---





**From:** Steven McDonald  
**Sent:** Wednesday, June 10, 2015 3:52 PM  
**To:** Kelly Thompson <KTHOMPSON@PSC.STATE.FL.US> (KTHOMPSON@PSC.STATE.FL.US)  
**Cc:** Steve Cassidy ([scassidy@cassidyhomes.com](mailto:scassidy@cassidyhomes.com))  
**Subject:** Docket No.: 140239-WS Orchid Springs Development Corporation

Kelly,

Please let me know if you have any questions, comments, or thoughts.

Thank you,

Steven Mc Donald  
Senior Economist

GAI Consultants, Inc.  
618 E. South Street, Suite 700, Orlando, Florida 32801  
407.423.8398 ext. 3104 | C 407.450.5545 |    

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June 10, 2015

Office of Commission Clerk  
Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399

**Re: Docket No. 140239-WS; Orchid Springs Development Corporation**

Dear Commission Clerk:

Attached to this letter is a copy of invoices for non-recurring engineering expenses for the purpose of representing the actual appearance, condition, and structure of the wastewater collection system for Orchid Spring Development Corporation (Orchid). This as-built of the wastewater collection lines will serve the purpose of identifying and managing future maintenance and renewal and replacement requirements for the Orchid system. Orchid respectfully requests these non-recurring engineering expenses totaling \$42,297.62 be considered for recovery in the current rate proceeding pursuant to 25-30.433, F.A.C.

In addition, an estimate for system improvements totaling \$26,870.00 is also attached. This estimate includes construction expenses and the replacement of approximately 130' of 8" gravity main that would impact the value of wastewater utility plant in service (UPIS) for the purpose of determining the appropriate revenue requirement for the system. Orchid respectfully requests these estimated pro forma improvements also be considered for recovery in the current rate proceeding.

Please let me know if you have any questions or comments.

Respectfully submitted,

**GAI Consultants, Inc.**



Steven R. McDonald, MAE  
Senior Economist

**Attachments:**

Summary of Wastewater Inspection Costs  
Multiple Invoices  
Wastewater Improvement Estimate

Orchid Springs Water & Sewer Company

<u>Vendor</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Description</u>
1 Dennis Wood Eng.	12/5/14	400.00	civil engineer
2 HD Supply	1/4/15	963.00	inflow protectors for manholes
3 Dennis Wood Eng.	1/8/15	1,250.00	civil engineer
4 Ferguson	12/10/14	256.48	fire hose to flush/detect lines
5 Ferguson	1/29/15	391.95	fire hose to flush/detect lines
5 Ferguson	2/26/15	321.00	fire hose to flush/detect lines
7 Dennis Wood Eng.	2/2/15	2,147.50	civil engineer
3 Dennis Wood Eng.	3/7/15	1,157.50	civil engineer
3 HD Farmer	3/6/15	600.00	remove trees and backfill sewer line
2 Orange Industrial	2/17/15	7,995.00	vacuum rodder w/crew to clean sewer lines for Tving
1 Prestige Plumbing	3/2/15	2,100.00	replace 8" broken sewer main
2 Garner CompleteSite	3/9/15	5,000.00	manhole repairs
3 Orange Industrial	3/4/15	1,640.00	vacuum rodder w/crew to clean sewer lines for Tving
4 Orange Industrial	3/9/15	13,156.40	video inspection of sanitary lines
5 Orange Industrial	3/9/15	820.00	vacuum rodder w/crew to clean sewer lines for Tving
5 Dennis Wood Eng.	3/28/15	1,495.00	civil engineer
7 Ferguson	4/22/15	231.12	hose and probe
3 Dennis Wood Eng.	5/10/15	2,150.00	civil engineer
3 Ferguson	5/4/15	222.67	fire hose to flush/detect lines
		<u>42,297.62</u>	

Dennis Wood Engineering, LLC

1925 Bartow Road ,Suite 101  
Lakeland, FL 33801

# Invoice

Date	Invoice #
12/5/2014	456

<b>Bill To</b>
Steve Cassidy Cassidy Organization 346 East Central Avenue Winter Haven, FL 33880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Project manager 11-13-14	100.00	100.00
3	Project manager 11-19-14	100.00	300.00
2-731			
Orchid Springs Sewer Issue Billing 11-3-14 thru 11-30-14		<b>Total</b>	\$400.00

*EW*

TAMPA FL  
 Branch - 081  
 6525 US Hwy 301 N  
 Tampa FL 33610 0000  
 PHONE # 813 623 3343

# HDSUPPLY

## WATERWORKS

Local Service, Nationwide™

DATE 01/14/2015 TIME 01:48 PM

FILLED BY: FR/JERRAS

CHECKED BY: \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_  
 SIGNATURE

PRINT NAME HERE: Michael P

ENTERED BY: JOEY ELLIOTT - 081

013890 PAGE 1

CASH TICKET D448730

CASH SALE  
 ANW 81-TAMPA  
 6525 N US HIGHWAY 301  
 TAMPA FL

Cus Ph# 813 623 3343

33610

S  
H  
I  
P  
T  
O

863-  
 CASH SALE  
 ORCHID SPRINGS DEVELOPMENT  
 346 E CENTRAL AVE  
 WINTER HAVEN

FL  
 33637

SPECIAL INSTRUCTIONS/COMMENTS

PLEASE SHIP ASAP.  
 MIKE-863-287-2483  
 FRONT DESK WILL HAVE CHECK,  
 THANKS

Front-Pickup Check

DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALES/
					OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
1/14/15	1/15/15	VERBAL	CASSIDY HOMES		X					FR	081

LOCATION	PRODUCT CODE	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
R2 B2	75INFL022231/2	INFLOW PROTECTOR 22X23-1/2 LF-	20	20		45.00	EA	900.00
	TOTAL WEIGHT:	BVN 1.00						
**** NO RETURNS **** ALL CASH SALES ARE FINAL ****								

CHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
900.00	7.000	63.000	.00	.00	.00	.00	.00	963.00

THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS FORM ARE AGREED TO:



COPY 1

Dennis Wood Engineering, LLC

1925 Bartow Road ,Suite 101  
Lakeland, Fl 33801

# Invoice

Date	Invoice #
1/8/2015	480

<b>Bill To</b>
Steve Cassidy Cassidy Organization 346 East Central Avenue Winter Haven, FL 33880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Project manager 12-8-14	100.00	400.00
2	Project manager 12-10-14	100.00	200.00
1.5	Project manager 12-12-14	100.00	150.00
0.5	Project manager 12-17-14	100.00	50.00
2.5	Project manager 12-18-14	100.00	250.00
2	Project manager 12-23-14	100.00	200.00

*OSR*

1-636 625<sup>00</sup>  
2-736 625<sup>00</sup>

Orchid Springs Sewer Issue Billing 12-1-14 thru 1-4-15	<b>Total</b>	\$1,250.00
---	--------------	------------



FEI-TAMPA, FL WATERWORKS #044  
 8008 E. SLIGH AVE.  
 TAMPA, FL 33610-0000

EMAIL DUPLICATE INVOICE

Deliver  
 From: Courtney Linnell  
 Comments:

Please Contact With Questions:  
 813-627-1240

Invoice Number	Customer	Page
1447368	46349	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 256.48

FEI-TAMPA, FL WATERWORKS #044  
 REMIT TO NEW ADDRESS:  
 PO BOX 100286  
 ATLANTA, GA 30384-0286

**Sold To:**

ORCHID SPRINGS DEVELOPMNT CORP  
 346 EAST CENTRAL AVENUE  
 WINTER HAVEN, FL 33880

**Ship To:**

ORCHID SPRINGS DEVELOPMNT CORP  
 346 EAST CENTRAL AVENUE  
 WINTER HAVEN, FL 33880

Shp Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1588	1588	FL2POL	MIKE	044	SHOP	12/10/2014	88118
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	G2X50MHCN	2X50 FEM KAMLOK & MALE NIP HOSE	95.000	EA	190.00	
1	1	DG200AAL	2 ALUM MALE ADPT X FEM NPT	4.700	EA	4.70	
1	1	GNS040	4 WAY CLN OUT WRCH	45.000	EA	45.00	

Invoice Sub-Total 239.70  
 Tax 16.78  
 Total Amt 256.48

TOTAL DUE ---> 256.48 ✓

OK MAE

2-720

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wolselley.com/terms\\_conditionsSale.html](http://wolselley.com/terms_conditionsSale.html)  
 GOVT 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 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.





8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1455051	46349	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

5744 1 AB 0.406 E0121X 10235 D1220187081 P2396382 0001:0001



ORCHID SPRINGS DEVELOPMNT CORP  
346 E CENTRAL AVE  
WINTER HAVEN FL 33880-3046

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
1588	1588	FL2POL	MIKE	044	ORCHID SPRINGS	01/29/15	IO 88527	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1		1 DSM25F20T	2-1/2 FNST X 2 MNPT SWVL ADPT		62.500	EA	62.50	
4		4 DG200AAL	2 ALUM MALE ADPT X FEM NPT		4.700	EA	18.80	
3		3 G2X50MHCN	2X50 FEM KAMLOK & MALE NIP HOSE		95.000	EA	285.00	
INVOICE SUB-TOTAL								366.30
TAX							Polk	25.65
<p>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.</p>								

*Mike!*  
*Please approve*  
*water*  
*sewer*  
*or both?* CR

*OK MHE*  
*2.763*

**Thank you for your business**

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$391.95
----------------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at [http://wolsley.com/terms\\_conditionsSale.html](http://wolsley.com/terms_conditionsSale.html) are incorporated by reference. Seller may convert checks to ACH.



8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1459969	46349	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

3638 1 AB 0.406 E0122X 10216 D1249646848 P244735D 0001:0001



ORCHID SPRINGS DEVELOPMNT CORP  
346 E CENTRAL AVE  
WINTER HAVEN FL 33880-3046

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1588	1588	FL2POL	MIKE	044	ORCHID SPRINGS	02/26/15	IO 88780
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
3	3	G2X50MHCN	2X50 FEM KAMLOK & MALE NIP HOSE		95.000	EA	285.00
3	3	DG200AAL	2 ALUM MALE ADPT X FEM NPT		5.000	EA	15.00
INVOICE SUB-TOTAL							300.00
TAX						Polk	21.00
<p>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.</p>							

2.763

## Thank you for your business

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$321.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at [http://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.

Dennis Wood Engineering, LLC

1925 Bartow Road ,Suite 101  
Lakeland, Fl 33801

# Invoice

Date	Invoice #
2/2/2015	507

**PAID**  
**03/18/2015**

Bill To
Steve Cassidy Cassidy Organization 346 East Central Avenue Winter Haven, FL 33880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
14	Professional Engineer	100.00	1,400.00
10	CADD	65.00	650.00
1.5	CADD	65.00	97.50
Orchid Springs Sewer Issue Billing 1-5-15 thru 2-1-15		<b>Total</b>	\$2,147.50

Dennis Wood Engineering, LLC

1925 Bartow Road ,Suite 101  
Lakeland, FL 33801

# Invoice

Date	Invoice #
3/7/2015	540

Bill To
Steve Cassidy Cassidy Organization 346 East Central Avenue Winter Haven, FL 33880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
0.5	Project manager 2-5-15	100.00	50.00
5	CADD 2-9-15 field work	50.00	250.00
1	Project manager 2-10-15	100.00	100.00
4	Project manager 2-12-15	100.00	400.00
0.5	CADD 2-24-15	65.00	32.50
5.5	CADD 2-27-15 Field work	50.00	275.00
0.5	Project manager 2-27-15	100.00	50.00

Orchid Springs Sewer Issue  
Billing 2-2-15 thru 3-8-15

**Total**

\$1,157.50

HD FARMER  
412 6260

DATE 3-6 2015

TO  
ADDRESS MIKE Cassidy  
CITY ~~The Villas~~ STATE ZIP  
TERMS N. of Bay bldg AMOUNT PAID

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	Dig up stumps & Removed Back Filled sawn lime			600 <sup>00</sup>
	OK MHE			
				600 <sup>00</sup>



**Orange Industrial Services, Inc.**  
 1420 Chamber Drive  
 Bartow, FL 33830  
 Phone # 863.519.0831  
 E-mail [Info@OrangeIndustrial.com](mailto:Info@OrangeIndustrial.com)

# INVOICE

2/17/2015	4004419
-----------	---------

THE CASSIDY ORGANIZATION  
 ATTENTION: ACCOUNTS PAYABLE  
 346 EAST CENTRAL AVE.  
 WINTER HAVEN, FL 33880

ORCHID SPRINGS WATER & SEWER UTILITY  
 CLEAN EXISTING SANITARY LINES AS  
 DIRECTED ON SITE. TRANSPORT SOLIDS  
 TO WINTER HAVEN'S W.W.T.P. #2 FOR  
 DISPOSAL

MIKE CASSIDY	44388		Net 30
--------------	-------	--	--------

39	VR26	VACUUM RODDER W/ CREW	205.00	7,995.00
<p>OK / MKC          / 2/25/15</p> <p>TV Sewer lines</p>				
<b>Total</b>				<b>\$7,995.00</b>

Prestige Plumbing & Air, LLC  
 PO Box 1045  
 Lakeland, FL 33802-1045



# Invoice

Date	Invoice #
3/2/2015	236841

<b>Bill To</b>
Cassidy Homes

<b>Project</b>
Orchid Springs <i>N. of Bay bldg.      between Bay + Amy's Court str</i>

**REMIT PAYMENTS TO:**  
 Prestige Plumbing & Air, LLC  
 PO Box 1045  
 Lakeland, FL 33802-1045

P.O. No.	Terms
	Net 15

Description	Qty / Hrs	Price / Rate	Amount
** Per Mike Cassidy ** Replaced 8" Broken Sewer Main & 2" Water Main Line			
Material		300.00	300.00
Labor - 6 Men / 5 Hrs <i>\$60/hr</i>		1,800.00	1,800.00
<i>OK Mike            3/3/15            water - \$180            Sewer - \$1,920</i>			

**Total** \$2,100.00

E-mail

info@prestigeplumbingair.com

Garner CompleteSite Inc.

P. O. Box 889  
Auburndale, Florida 33823-0889

# Invoice

Date	Invoice #
3/9/2015	2015.52

<b>Bill To</b>
Cassidy Organization Mike Cassidy 346 East Central Avenue Winter Haven, Florida 33880

P.O. No.	Terms	Project
MR. WOODS PE	Net 10 DAYS	ORCHID SPRINGS RAISE...

Quantity	Description	Rate	Amount
5	ADJUSTING AND FURNISHING MATERIALS AND LABOR FOR SEWER MANHOLE TOPS INCLUDING CLEAN UP AND ASPHALT PATCHING, BRICK AND MOTAR ADJUSTMENT RINGS AND NEW MANHOLE #170 RING AND COVER INCLUDING PICK UP AND DELIVERY	1,000.00	5,000.00
	SERVICE INVOICE NON TAX		
	MIKE, THANK YOU FOR THIS WORK.		
	No sales Tax	0.00%	0.00
		2,736.00	

*OK MHe  
Sewer*

WE DIG FOR THE CASSIDY ORGANIZATION !	<b>Total</b>	<b>\$5,000.00</b>
---------------------------------------	--------------	-------------------

*1740  
3/16/15*





**Orange Industrial Services, Inc.**  
 1420 Chamber Drive  
 Bartow, FL 33830  
 Phone #863.519.0831  
 E-mail [Info@OrangeIndustrial.com](mailto:Info@OrangeIndustrial.com)

# INVOICE

3/4/2015	4004508
----------	---------

THE CASSIDY ORGANIZATION  
 ATTENTION: ACCOUNTS PAYABLE  
 346 EAST CENTRAL AVE.  
 WINTER HAVEN, FL 33880

ORCHID SPRINGS WATER & SEWER UTILITY  
 CLEAN EXISTING SANITARY LINES AS  
 DIRECTED ON SITE

MIKE CASSIDY	44456		Net 30
--------------	-------	--	--------

8	VR26	VACUUM RODDER W/ CREW	205.00	1,640.00
			<b>Total</b>	<b>\$1,640.00</b>

OK MHC  
Sewer



**Orange Industrial Services, Inc.**  
 1420 Chamber Drive  
 Bartow, FL 33830  
 Phone # 863.519.0831  
 E-mail [Info@OrangeIndustrial.com](mailto:Info@OrangeIndustrial.com)

# INVOICE

3/9/2015	4004534
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THE CASSIDY ORGANIZATION  
 ATTENTION: ACCOUNTS PAYABLE  
 346 EAST CENTRAL AVE.  
 WINTER HAVEN, FL 33880

ORCHID SPRINGS WATER & SEWER UTILITY  
 VIDEO INSPECT EXISTING SANITARY LINES  
 AS DIRECTED ON SITE

MIKE CASSIDY	44389		Net 30
--------------	-------	--	--------

12	CT3	CAMERA TRUCK - REINSPECTS / MANHOLE LOCATES	183.00	2,196.00
9,964	PFP-D	PER FOOT PRICE - VIDEO INSPECT 4"-8" SANITARY LINES	1.10	10,960.40
<b>Total</b>			<b>\$13,156.40</b>	



**Orange Industrial Services, Inc.**  
 1420 Chamber Drive  
 Bartow, FL 33830  
 Phone # 863.519.0831  
 E-mail [Info@OrangeIndustrial.com](mailto:Info@OrangeIndustrial.com)

# INVOICE

3/9/2015	4004535
----------	---------

THE CASSIDY ORGANIZATION  
 ATTENTION: ACCOUNTS PAYABLE  
 346 EAST CENTRAL AVE.  
 WINTER HAVEN, FL 33880

ORCHID SPRINGS WATER & SEWER UTILITY  
 CLEAN SANITARY LINES AS DIRECTED  
 ON SITE

MIKE	44522		Net 30
------	-------	--	--------

4	VR26	VACUUM RODDER W/ CREW	205.00	820.00
			<b>Total</b>	<b>\$820.00</b>

Dennis Wood Engineering, LLC

1925 Bartow Road ,Suite 101  
Lakeland, FL 33801

# Invoice

Date	Invoice #
3/28/2015	565

Bill To
Steve Cassidy Cassidy Organization 346 East Central Avenue Winter Haven, FL 33880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	CADD 3-9-15	65.00	65.00
4	Professional Engineer 3-10-15	100.00	400.00
2	CADD 3-10-15	65.00	130.00
5	Project manager 3-17-15	100.00	500.00
2	Project manager 3-28-15	100.00	200.00
2	Project manager 3-29-15	100.00	200.00
Orchid Springs Sewer Issue Billing 3-9-15 thru 3-29-15			
		2,736.00	
		<b>Total</b>	\$1,495.00

*Setup per SLIC / SR*

*PTM  
4/2/15*



8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1469934	46349	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

6352 1 AB 0.406 ED127 10247 D1315144155 P2552714 0002:0002



ORCHID SPRINGS DEVELOPMNT CORP  
346 E CENTRAL AVE  
WINTER HAVEN FL 33880-3046

SHIP TO:

COUNTER PICK UP  
#1588  
2439 7TH ST SW  
WINTER HAVEN, FL 33880-1948


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1588	1588	FL2POL	MIKE CASSIDY	044	ORCHID SPRINGS	04/22/15	IO 89276
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		DG200DAL	2 ALUM QCK COUP D	11.600	EA	23.20	
2		G2X50MHCN	2X50 FEM KAMLOK & MALE NIP HOSE	95.000	EA	<del>190.00</del>	
1		PRP	4 FT PROBE ROD	26.000	EA	<del>26.00</del>	
1		RAP41025	RAPTOR 6 FT T- HDL VLV KEY	64.000	EA	64.00	
1		YYT45T	45 QT BVRG COLR *TUNDRA TAN	299.000	EA	299.00	
1		11843045	*NLA 10 ST JAW GRVLOCK PLIER BOGO	20.200	EA	20.20	
INVOICE SUB-TOTAL							622.40
TAX						Polk	43.56
		2,120.00	PTAP MS 4,30.15				

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.

*hose + probe \$231.12*

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$665.96
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at [http://wolseley.com/terms\\_conditionsSale.html](http://wolseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.

Dennis Wood Engineering, LLC

1925 Bartow Road ,Suite 101  
Lakeland, FL 33801

# Invoice

Date	Invoice #
5/10/2015	594

<b>Bill To</b>
Steve Cassidy Cassidy Organization 346 East Central Avenue Winter Haven, FL 33880

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	CADD Draftsman 3-30-15	65.00	325.00
3	Project manager 3-30-15	100.00	300.00
1	Project manager 3-31-15	100.00	100.00
2	CADD Draftsman 4-1-15	65.00	130.00
5	Project manager 4-7-15	100.00	500.00
0.5	Project manager 4-28-15	100.00	50.00
2	Project manager 4-29-15	100.00	200.00
2	Project manager 5-1-15	100.00	200.00
1	CADD Draftsman 5-4-15	65.00	65.00
2	CADD Draftsman 5-5-15	65.00	130.00
1.5	Project manager 5-6-15	100.00	150.00
<b>Total</b>			<b>\$2,150.00</b>
Orchid Springs Sewer Issue Billing 3-30-15 thru 5-10-15		2,736.00	

PAID  
5.14.15

*(Handwritten signature)*

*EC*



8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 800-456-1488

INVOICE NUMBER	CUSTOMER	PAGE
1472005	46349	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

6012 1 MB 0.435 E0108X I0199 D1328901714 P2579596 0001:0002




ORCHID SPRINGS DEVELOPMNT CORP  
346 E CENTRAL AVE  
WINTER HAVEN FL 33880-3046

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1588	1588	FL2POL	MIKE CASSIDY	044	HOSE AND PLUG	05/04/15	IO 89403
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2 G2X50MHCN	2X50 FEM KAMLOK & MALE NIP HOSE	95.000	EA	190.00	
2		2 DG200AAL	2 ALUM MALE ADPT X FEM NPT	4.700	EA	9.40	
1		1 C270245	4 GRIPPER MECH PLUG	8.700	EA	8.70	
INVOICE SUB-TOTAL							208.10
TAX						Polk	14.57
<p>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.</p>							
				1.620.00 =	111.34		
				2.720.00 =	111.33		
						PT&P	5.2115

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$222.67
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**TEN BRINK UNDERGROUND, INC.**

40509 Chancey Rd.  
 Zephyrhills, Fl 33542  
 St. Lic# CUC056957  
 Class V Fire Lic#96283000012007

**ESTIMATE**

Date

5/21/2015

<b>Customer/Project</b>			
ORCHID SPRINGS			
<b>Description</b>	<b>Qty</b>	<b>Cost</b>	<b>Total</b>
SEWER			
CUT ASPHALT, REMOVE CLAY SEWER LINE, INSTALL NEW 8" PVC (APPROX. 130')		12,400.00	12,400.00
TIE INTO EXISTING ASPHALT APPROX. SIZE 6X100	2	1,465.00	2,930.00
MOBILIZATION	1	5,595.00	5,595.00
#57 STONE (PIPE STABILIZATION)		1,920.00	1,920.00
SUBTOTAL		1,990.00	1,990.00
			24,835.00
<p>Owner to provide dumpster, dump truck, or nearby area to pile and/or haul out clay pipe, limerock, extra materials, asphalt, etc.</p> <p>Estimate does not include Sod, Tree Removal, Compaction Testing, Removal/Adjusting of Ex Utilities (other than noted), Import Fill, Repair of Unlocated Utilities, or Televised Inspections.</p>			
Prices firm for 30 days Thank You		<b>Total</b>	\$24,835.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	
813-788-0184	813-715-4050	tbu96@hotmail.com	



**TEN BRINK UNDERGROUND, INC.**

40509 Chancey Rd.  
 Zephyrhills, Fl 33542  
 St. Lic# CUC056957  
 Class V Fire Lic#96283000012007

**ESTIMATE**

Date

6/1/2015

<b>Customer/Project</b>			
ORCHID SPRINGS			
<b>Description</b>	<b>Qty</b>	<b>Cost</b>	<b>Total</b>
REBUILD INVERT/BOTTOM OF MANHOLE	1	545.00	545.00
INSTALL PLUGS IN EXISTING	1	1,490.00	1,490.00
INSTALL HYDRAULIC CEMENT, RESHAPE INVERT			
SUBTOTAL			2,035.00
<p>If ground water is seeping into manhole preventing hydraulic cement from sealing bottom of manhole, we would have to well point around manhole at an addition cost of \$3975.</p> <p>Estimate does not include Sod, Permits, Compaction Testing, Dewatering, MOT, or Night Work.</p> <p>Owner would need to pump lift station down to bottom and keep lift station empty for duration of work.</p>			
Prices firm for 30 days Thank You		<b>Total</b>	\$2,035.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	
813-788-0184	813-715-4050	tbu96@hotmail.com	