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STATE OF FLORIDA



DIVISION OF ENGINEERING
TOM BALLINGER
DIRECTOR
(850) 413-6910

Public Service Commission

March 13, 2025

Mr. Michael Smallridge
West Lakeland Wastewater, LLC
5911 Trouble Creek Road
New Port Richey, FL 34652
mike@fus1llc.com

STAFF'S FOURTH DATA REQUEST VIA EMAIL

Re: Docket No. 20240105-SU - Application for staff-assisted rate case in Polk County, by West Lakeland Wastewater, LLC.

Dear Mr. Smallridge:

By this letter, the Commission staff requests that West Lakeland Wastewater, LLC (West Lakeland or Utility) provide responses to the following data request:

1. Please refer to the attached estimate, dated February 28, 2024, from Consta Flow Inc, for the boat ramp lift station replacements.
 - a. Explain why the pump at this lift station is being replaced.
 - b. Provide the in-service date for the assets reflected on this estimate.
 - c. Provide the final invoice(s) and the three bids obtained by the Utility for this plant addition. As part of your response, if three bids were not obtained, please explain why.
 - d. Provide the retirement amount associated with this plant addition.
 - e. Explain how the contractor was selected, and as part of your response, indicate whether the selected contractor was the least cost contractor.
2. Please refer to the attached estimate, dated May 3, 2024, from Consta Flow Inc, for the installation of the Mission auto dialer at the boat ramp lift station.
 - a. Explain what the Mission auto dialer is and why this installation was needed.
 - b. Provide the in-service date for the assets reflected on this estimate.

Mr. Smallridge
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- c. Provide the final invoice(s) and the three bids obtained by the Utility for this plant addition. As part of your response, if three bids were not obtained, please explain why.
 - d. Provide the retirement amount associated with this plant addition.
 - e. Explain how the contractor was selected, as part of your response, indicate whether the selected contractor was the least cost contractor.
3. Please refer to the attached quote, dated August 28, 2024, from Rentz LLC, for the dump trailer and accompanying accessories.
 - a. Explain why the dump trailer is needed.
 - b. Provide the in-service date for the assets reflected on this quote.
 - c. Provide the final invoice(s) and the three bids obtained by the Utility for this plant addition. As part of your response, if three bids were not obtained, please explain why.
 - d. Provide the retirement amount associated with this plant addition.
 - e. Explain how the contractor was selected, as part of your response, indicate whether the selected contractor was the least cost contractor.

Please file all responses no later than **Tuesday, March 25, 2025**, via the Commission's website at www.floridapsc.com, by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20240105-SU) and also please email the filed response to discovery-gcl@psc.state.fl.us. Please contact me by phone at (850) 413-6974 or by email aramirez@psc.state.fl.us, if you have any questions.

Sincerely,

s/Ailynee Ramirez-Abundez

Ailynee Ramirez-Abundez
Public Utility Analyst
Division of Engineering

ARA:da

Attachment

cc: Office of Commission Clerk (Docket No. 20240105-SU)
Carl Vinson, Office of Auditing and Performance Analysis

Consta Flow Inc

5574 Commercial Boulevard
Winter Haven, FL 33880
(863) 965-2599
emily@constaflow.com

Estimate

ESTIMATE# 1366
DATE 02/28/2024
PO#

CUSTOMER

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(352) 302-7406

SERVICE LOCATION

West Lakeland Wastewater
3580 Lazy Lake Drive South
Lakeland, FL 33801
(352) 302-7406

DESCRIPTION Replace #1 pump, hour meter, junction box ,alarm buzzer and alarm light at the boat ramp LS.
LS 2

Estimate

Description	Qty	Rate	Total
Microstrobe- Alarm Light	1.00	160.14	160.14
Weatherproof junction box 1 gang electrical junction box and plate	1.00	12.00	12.00
BJM Pump SV750C-230S	1.00	2,059.20	2,059.20
Ingram Buzzer	1.00	69.76	69.76
Hour Meter 3 Hole Round	1.00	68.15	68.15
.50" x 6" Galvanized Nipple	1.00	4.11	4.11
Service Technician	8.00	145.00	1,160.00
FL Tax		7.00%	247.34

CUSTOMER MESSAGE

Estimate Total: \$3,780.70

PRE-WORK SIGNATURE

Signed By:

Consta Flow Inc

5574 Commercial Boulevard
Winter Haven, FL 33880
(863) 965-2599
emily@constaflow.com

CUSTOMER

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

Estimate

ESTIMATE#

1502

DATE

05/03/2024

PO#

SERVICE LOCATION

West Lakeland Wastewater
5911 Trouble Creek Road
New Port Richey FL 34652
(863) 904-5574

DESCRIPTION Install Mission auto dialer at boat ramp lift station.
50% OF PROJECT DUE PRIOR TO ORDERING MATERIAL.

Estimate

Description	Qty	Rate	Total
Service Technician	14.00	145.00	2,030.00
Mission Auto Dialers	1.00	4,279.38	4,279.38
Float 50 ft, NC (RED)	1.00	164.85	164.85
Float 50 ft, NO (Green)	1.00	164.85	164.85
Unistrut Aluminum Long 1-5/8"	5.00	20.00	100.00
Conduit Flexible .50"	2.00	5.05	10.10
Coupling Flexible .50"	2.00	4.69	9.38
Wire Bolts, Nuts, Freight	1.00	250.00	250.00
SQD Surge Protective	1.00	250.57	250.57
Power Supply Module	1.00	72.80	72.80
Control Relay	2.00	62.80	125.60
FL Tax		7.00%	522.03

CUSTOMER MESSAGE

Estimate Total:

\$7,979.56

PRE-WORK SIGNATURE

Rentz LLC 12826 US Hwy 19 Hudson, FL 34667 Phone: 727-863-2700 Fax: 727-862-1442 Rentztrailers.com	Quote		74202
	8/28/2024 9:54AM		
		Expires: 9/27/2024	
		Station: 5	
		Account: 1034622 Code: 1034622	By:
		W: 352 302-7406	Page 1
		Terms: NONE	
		S. Lenny Rodriguez	

Bill To:
Michael Smalridge
Florida Utility Services 1 LLC
5911 Trouble creek Road
New Port Richey, FL 34652

Ship To:
Michael Smalridge
Florida Utility Services 1 LLC
5911 Trouble creek Road
New Port Richey, FL 34652

SKU	Description	Quantity	Price	Discount	Total T
DTE108446-24	6 X 10 DOWN 2 EARTH DUMP TRLR VIN# 1XNBD1029R3108446 MODEL# DTE610DT3.5B 2024, Dump Trailer E- Series, Empty Weight 2,170#, GVWR 7,000#, (2) 3,500# EZ Lube Axles w/ Brakes, Powder Coated Lockable Tongue Box for Battery and Power Unit, 12V on Board Battery Charger, Single Cylinder, 24" Sides, 2K A Frame Jack, 2 5/16" Adj. Coupler, Barn Door Style Gate, Stake Pockets, 15" White Spoke Tire & Wheels, LED Lighting, DOT Tape, 6' Dump Tarp	1.00	6999.00	0.00	6999.00
SPARE?	SPARE TIRE NEEDED?	1.00	0.00	0.00	0.00
TAG	TAG & TITLE FEE	1.00	250.00	0.00	250.00
TAGPICKUP	PICK UP TAG WHEN CALLED	1.00	0.00	0.00	0.00
ADMINFEE	ADMIN FEE	1.00	49.00	0.00	49.00
BATTERYTAX	BATTERY TAX	1.00	1.50	0.00	1.50
TIRETAX	TIRE TAX	4.00	1.00	0.00	4.00

SubTotal: 7,303.50
 6% State: 422.97
 1% Cnty: 50.00
TOTAL: 7,776.47

PARTS MUST BE RETURNED WITHIN 5 BUSINESS DAYS OF TRANSACTION, UNOPENED, UNUSED, W/RECEIPT, AND SUBJECT TO A RESTOCKING FEE, OR REFUSAL.
 ALL SPECIAL ORDERS ARE NON-REFUNDABLE
 ALL WARRANTIES ARE LIMITED TO ORIGINAL PURCHASER IF AVAILABLE
 ANY ITEMS OR VEHICLES IN FOR SERVICE AND/OR REPAIR AND LEFT FOR 7 DAYS OR MORE AFTER WORK IS COMPLETE ARE SUBJECT TO STORAGE FEES.
 CUSTOMER ACKNOWLEDGES ANY SPECIFIC REQUESTS, INSTRUCTIONS, OR SPECIFICATIONS WILL BE PROVIDED BY CUSTOMER IN WRITING BEFORE WORK CAN BE STARTED. ANY CHANGE ORDERS ARE SUBJECT TO ADDITIONAL COSTS.
 CUSTOMER SIGNATURE _____ DATE _____