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REPLY TO CENTRAL FLORIDA OFFICE

November 29, 2007

07 DEC -3 AM 9:13

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CHRISTIAN W. MARCELLI, OF COUNSEL  
(LICENSED IN NEW YORK ONLY)

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

RE: Docket No. 060246-WS; Gold Coast Utility Corp.'s Application for an Increase in Water and Wastewater Rates in Polk, County, Florida by Gold Coast Utility Corp.  
Our File No.: 40057.05

Dear Ms. Cole:

As required by Commission Order PSC-07-0609-PAA-WS enclosed is a summary of the status of the proforma plant additions approved in the aforementioned order.

Also, enclosed is a letter from Omni Mechanical, Inc., advising that it will not be able to resume fabricating certain piping and platform components for the Utility's Wastewater Facility as the result of backlogs in previously scheduled work. Thus, the proforma item #26 will not be completed by December 31, 2007, and the Utility requests an extension through March 31, 2007 within which to have this work completed.

Very truly yours,



MARTIN S. FRIEDMAN  
For the Firm

MSF/tlc  
Enclosures

cc: Mr. Keith Burge (w/enclosures)

DOCUMENT NUMBER-DATE

10626 DEC-30

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# Gold Coast Utility Corp.

12292 Florida Avenue  
Stuart, FL 34994

November 29, 2007

Florida Public Service Commission  
Attn: Division of Economic Regulation  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: Order #PSC-07-0609-PAA-WS

Dear Sir or Madam:

Please accept this letter as an update as to the progress the utility is making on the list of Proforma Plant items. I will present the update in the same numerical order as the items appear in Table 4-1 on page 11 of the FPSC final order:

**Proforma item #1:**

Completed September 2006, cost \$829.00

**Proforma item # 2:**

Completed April 2006, cost \$2102.56

**Proforma item #3:**

Completed February 2006, cost \$756

**Proforma item #4:**

This item was disallowed by staff, cost \$0

**Proforma item #5:**

Completed February 2006, cost \$1514.00

**Proforma item #6:**

Purchased December 2005, cost \$22,316

**Proforma item #7:**

Completed August 2006, cost \$3,550

**Proforma item #8:**

Purchased February 2006, cost \$2155.00

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**Proforma item #9:**

Purchased February 2006, cost \$1336.00

**Proforma item #10:**

Completed December 2005, cost \$552.00

**Proforma item #11:**

Completed February 2006, cost \$617.00

**Proforma item #12:**

The utility is attempting to coordinate with contractor to start work in the first week of December. The utility has decided to change the chlorine system from gas to liquid bleach. This was decided because the liquid bleach is less of a hazard to public safety.

**Proforma item #13:**

Project has started but not yet finished.

**Proforma item #14:**

Completed March 2006, cost \$43,964.25

**Proforma item #15:**

Completed July 2006, cost \$40,186.70

**Proforma item #16:**

Completed February 2007, cost \$51,065.05

**Proforma item #17:**

The material has been ordered and most of it has arrived except for the two pumps. Work is scheduled to begin on Monday December 3, 2007.

**Proforma item #18:**

Completed March 2007, cost \$60,933.87

**Proforma item #19:**

Completed September 27, 2007, cost \$109,543.00

**Proforma item #20:**

The material is on order but the work has not been scheduled as of today.

**Proforma item #21:**

This item was disallowed by staff.

**Proforma item #22:**

The liftstation is on order and the utility expects to have work completed by 12/16/2007

**Proforma item #23:**

This item is currently being worked on. The utility expects to have the project completed by end of next week.

**Proforma item #24:**

Purchased April 2006, cost \$12,458

**Proforma item #25:**

Purchased July 2006, cost \$41,096.25

**Proforma item #26:**

Please see enclosed letter from contractor.

**Proforma item #27:**

Completed January 2007, cost \$1160.00

**Proforma item #28:**

This project is being worked on today and has been worked on for the last two months. The contractor that was to put the liner in the gravity sewer main put a camera in first to re-inspect the line. From July 2007 until September 2007 the sewer main collapsed and caused a separation in the pipe so the liner could not be installed. Currently, the utility is doing a point repair to the sewer main so that the liner can be installed. The cost of this project has well exceeded the money allocated by FPSC. The estimated cost of repair is \$42,000 and that figure does not include the \$21,904 for the liner. It has further caused delays in the utility being able to start other projects.

**Proforma item #29:**

Purchased March 2006, cost \$59,352

**Proforma item #30:**

This item was disallowed by staff.

**Proforma item #31:**

Purchased around March 2006, cost \$1226.00

**Proforma item #32:**

Project has been completed 10/19/2007. All of the invoices are not in as of today.

**Proforma item #33:**

Purchased around June 2006, cost \$9,558.

If you should have any further questions please do not hesitate to contact me at (772) 201-3299.

Sincerely,

Keith A. Burge  
Director of Utility Operations  
Gold Coast Utility Corp.

109DJ9

**Time of Request:** Thursday, November 29, 2007 10:09:12 EST  
**Client ID/Project Name:** Oculina  
**Number of Lines:** 49  
**Job Number:** 1822:62393307

Research Information

**Service:** Terms and Connectors Search  
**Print Request:** Current Document: 5  
**Source:** FL State Cases, Combined  
**Search Terms:** "pro se" and "timely notice of appeal" or "timely file notice of appeal" and dismissed or dismissal

**Send to:** STREET, BRIAN  
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OMNI MECHANICAL, INC.  
815 NE Dixie Highway  
Jensen Beach, FL 34957  
(772) 334-4080

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NOV 20 2007

Rose Sundstrom & Bentley, LLP

November 12, 2007

Gold Coast Utility Corp  
P. O. Box 9076  
Lakeshore, FL 33854

Re: Projected restart date for mechanical fabrications for wastewater facility.

Attn: Mr. Keith Burge

Dear Mr. Burge,

Omni Mechanical, Inc is pleased to learn that you wish to resume fabrication of certain piping and platform components for your Lake Wales wastewater facility. Between the time we first discussed the scope of work to develop estimates for funding and now, Omni Mechanical has continued its normal course of business.

Consequently, our present backlog is scheduled to be completed in mid December, at which time resources will become available for your project. Because that timeframe falls near the Christmas holidays, the most practical restart date would be sometime in the first week of January 2008.

I apologize if this causes you any inconvenience. If you have any questions or comments regarding this matter please feel free to call me. We look forward to working with you again.

Sincerely,



Joseph T. Filipkowski  
General Manager

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