



MESSER CAPARELLO & SELF, P.A.

Attorneys At Law

www.lawfla.com

May 5, 2011

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11 MAY -5 PM 2:34  
COMMISSION  
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**BY HAND DELIVERY**

Ms. Ann Cole, Commission Clerk  
Office of Commission Clerk  
Room 110, Easley Building  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

Re: Docket No. 100128-WU

Dear Ms. Cole:

Enclosed for filing on behalf of Lighthouse Utilities Company, Inc. is Lighthouse Utilities Company, Inc.'s Response to Staff's Fourth Data Request in the above referenced docket.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the same to me.

Should you have any questions, please do not hesitate to contact me. Thank you for your assistance with this filing.

Sincerely,

Norman H. Horton, Jr.

NHH:amb

- cc: Keino Young, Esq. (with enclosures)
- Office of Public Counsel (with enclosures)
- Mr. Jay Rish
- Mr. Michael McKenzie

DOCUMENT NUMBER - DATE  
03129 MAY -5 =  
FPSC-COMMISSION CLERK

**Lighthouse Utilities Company's Responses to STAFF'S FOURTH DATA REQUEST**

**Re: Docket No. 100128-WU, Application for increase in water rates in Gulf County  
by Lighthouse Utilities Company**

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1. **The following relates to the Utility's requested rate case expense. Please provide a detailed description by hour for Preble-Rish Inc. Invoice Nos. 66630 and 66640, dated February 7, 2011 and March 3, 2011.**

Response: Sr Project Manager: Time is for personally researching electronic files and archives, researching physical files and archives, contacting our engineers and those who have moved away for information, calling contractors and suppliers for invoices, meeting with the CPA, telephone conferences, reviewing staff research, drafting, and cost opinions.

PM I (Willie Payne): Researching and verifying system components for and completing Schedule F5

PM I (Stephen Price): Researching files and records, telephone calls with the operator, re-creating water main projects we permitted but were not involved in construction, instructing ACAD tech to develop system maps, developing cost opinion

ACAD Tech: Drafting water main projects for system maps and cost opinion, calculating quantities

Clerical/Admin: Copies, edits, filing, etc.

Also please see attached documents.

RESPONSE TO STAFF'S FOURTH DATA REQUEST NO. 1

Preble-Rish, Inc.  
**Time by Job Summary**  
January through April 2011

	Jan 11			Feb 11			Mar 11			Apr 11		
<b>011.000 LIGHTHOUSE UTILITIES:11.031 PCS Rate Increase</b>												
Jones, Philip A. (SR. P.M.)	34.50	\$ 165.00	\$ 5,692.50	31.00	\$ 165.00	\$ 5,115.00	2.50	\$ 165.00	\$ 412.50	2.00	\$ 165.00	\$ 330.00
Julian, Susan H. (CLERICAL)	4.00	\$ 45.00	\$ 180.00	0.00	\$ 45.00	\$ -	0.00	\$ 45.00	\$ -	0.00	\$ 45.00	\$ -
Kiser, Cynthia A. (ACAD TECH)	10.00	\$ 65.00	\$ 650.00	7.50	\$ 65.00	\$ 487.50	0.00	\$ 65.00	\$ -	0.00	\$ 65.00	\$ -
Payne, Willie T. (PM I)	6.50	\$ 105.00	\$ 682.50	0.00	\$ 105.00	\$ -	0.00	\$ 105.00	\$ -	0.00	\$ 105.00	\$ -
Pitts, Susan S. (ADMIN)	0.00	\$ 60.00	\$ -	3.00	\$ 60.00	\$ 180.00	2.00	\$ 60.00	\$ 120.00	0.00	\$ 60.00	\$ -
Price, Stephen E. (PM I)	15.50	\$ 105.00	\$ 1,627.50	29.50	\$ 105.00	\$ 3,097.50	0.00	\$ 105.00	\$ -	0.00	\$ 105.00	\$ -
	70.50		8,832.50	71.00		8,880.00	4.50		532.50	2.00		330.00

# Invoice

DATE	INVOICE #
2/7/2011	66630

<b>BILL TO</b>
LIGHTHOUSE UTILITIES ATTN: Mr. William J. Rish P. O. Box 428 Port St. Joe, FL 32456

P.O. NO.	TERMS	PROJECT
	Due on recpt	11.031 PCS Rat...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	ORIGINAL COST ANALYSIS Hourly Services through 1/29/2011 for System Maps, Schedule F5, and the Original Cost Analysis		
34.5	Firm Principal and Sr.Project Manager	165.00	5,692.50
4	Clerical	45.00	180.00
10	Autocad Technician	<del>60.00</del>	600.00
22	Project Manager I	105.00	2,310.00
	<i>should be 65.00</i>		
THANK YOU! Please remit to our Port St. Joe office		<b>Total</b>	<b>\$8,782.50</b>

# Invoice

DATE	INVOICE #
3/3/2011	66640

BILL TO
LIGHTHOUSE UTILITIES ATTN: Mr. William J. Rish P. O. Box 428 Port St. Joe, FL 32456

P.O. NO.	TERMS	PROJECT
	Due on recpt	11.031 PCS Rat...

QUANTITY	DESCRIPTION	RATE	AMOUNT
	ORIGINAL COST ANALYSIS Hourly Services through 2/26/2011 for System Maps, Schedule F5, and the Original Cost Analysis		
31	Firm Principal and Sr. Project Manager	165.00	5,115.00
3	Executive Administrative Assistant	65.00	195.00
7.5	Autocad Technician	60.00	450.00
29.5	Project Manager I	105.00	3,097.50
THANK YOU! Please remit to our Port St. Joe office		<b>Total</b>	<b>\$8,857.50</b>

*SWITCHED*  
