



April 3, 2015

E-FILING

Carlotta S. Stauffer, Director
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 140060-WS; Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation
Our File No.: 30057.214

Dear Ms. Stauffer:

Enclosed is Draw Request No. 9 from Florida Environmental Const., Inc. in the amount of \$102,125.00 in connection with the pro forma Wekiva WWTP Headworks Improvement project.

If you or the Staff have any questions, please feel free to contact me.

Very truly yours,

A handwritten signature in blue ink that reads "Martin S. Friedman". The signature is written in a cursive style.

MARTIN S. FRIEDMAN
For the Firm

MSF/
Enclosure

cc: John Hoy (via e-mail)
Patrick Flynn (via e-mail)
Christie Kincaid (via e-mail)
Keino Young, Esquire (via e-mail)
Robert Graves (via email)
John Truitt, Esquire (via e-mail)

APPLICATION AND CERTIFICATE FOR PAYMENT

A1A DOCUMENT G702

PAGE:

TO (OWNER):
 SANLANDO UTILITIES CORP.
 200 WEATHERSFIELD AVE
 ALTAMONTE SPRINGS, FL 32714
 FROM (CONTRACTOR):
 FL ENVIRONMENTAL CONST., INC.
 P.O. BOX 305
 HOWEY IN THE HILLS, FL 34737

PROJECT NAME:
 WEKIVA WRF HEADWORKS IMPROVEMENT
 VIA (ENGINEER): CPH ENGINEERS, INC.
 CPH ENGINEERS, INC
 1117 EAST ROBINSON ST
 ORLANDO, FL 32801

APPLICATION NO: 9
 PERIOD TO: 3/25/2015
 PROJECT NO: U07134
 JOB #: 155
 CONTRACT DATE: 4/16/2014

Distribution to:
 ___ OWNER
 ___ ARCHITECT
 ___ CONTRACTOR
 ___ ENGINEER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, A1A Document G703, is attached.

CHANGE ORDER SUMMARY		TOTAL	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			\$ -	\$ -
Approved this Month				
Number	Date Approved			
1				\$ (24,000.00)
2	10/20/2014			\$ 24,000.00
TOTALS			\$ -	\$ -
Net Change by Change Orders.			\$ -	

1. ORIGINAL CONTRACT SUM.....	\$ 2,041,000.00
2. Net change by Change Orders.....	\$ 24,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 2,065,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 1,949,863.00
(COLUMN G ON G703)	
5. RETAINAGE:	
A. 5% OF COMPLETED WORK.....	\$ 97,493.15
B. ___% OF STORED MATERIAL.....	
TOTAL RETAINAGE (LINE 5A + 5B OR TOTAL IN COLUMN I OF G703).....	\$ 97,493.15
6. TOTAL EARNED LESS RETAINAGE.....	\$ 1,852,369.85
(LINE 4 LESS LINE 5 TOTAL)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATE).....	\$ 1,750,244.85
8. CURRENT PAYMENT DUE.....	\$ 102,125.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 212,630.15
(LINE 3 LESS LINE 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Florida Environmental Construction, Inc

By: Karen Lightsey - Vice Pres. 3/25/2015
 Karen Lightsey, Vice President Date

OWNER: SANLANDO UTILITIES CORP.

BY: [Signature] DATE: 3/30/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ENGINEER: CPH ENGINEERS, INC.

BY: _____ DATE: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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 PD 156297
 Receipt 191364