LAKESIDE WATERWORKS, INC.

December 28, 2016

FILED DEC 27, 2016 DOCUMENT NO. 09558-16 FPSC - COMMISSION CLERK

Office of Commission Clerk Florida Public Service Commission Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399

Re: Re: Docket No. 160195-WS - Application for Staff Assisted Rate Case (SARC) in Lake County by Lakeside Waterworks, Inc. – Staff Second Data Request

Dear Commission Clerk,

Lakeside Waterworks, Inc. (Lakeside) submits its response to Staff's Second Data Request in the SARC above referenced docket.

1. Quotes for the Repair of the Water Well #1.

In its application, Lakeside describes the collapsed well and its repair. The information provided indicates that an invoice was received in the amount of \$17,067.50 on June 18, 2015, from Citrus Well Drilling (CWD) to Lakeside's operations contractor, US Water Corporation (UWC). UWC subsequently billed Lakeside for the repair on July 28, 2015. However, the repair was insufficient and the well failed and needed to be replaced. (See pages 47-52 of the application)

- A. Please provide copies of all quotes received to repair the water well. If no other quotes were received, please explain.
- B. Was there a warranty for the June 18, 2015, well repair? If yes, please provide a copy of the warranty. If not, please explain.

Response:

A. Please find attached all estimates concerning both the possible rehabilitation and subsequent replacement of the well. Lakeside first attempted to rehabilitate the existing well in order to avoid the additional cost of a new well. The well was pumping sand and to determine what was causing the issue, the utility contacted C.W.I. to perform a video of the well and run a test pump in the well. C.W.I. was utilized to attempt the rehabilitation due to the urgency of the matter. This was the larger potable water well necessary to provide the required fire flow. It was imperative to react quickly in order to attempt to make any necessary rehabilitation.

C.W.I. provided an estimate to pull the existing pump from the well in order to install a test pump and meter for further testing and analysis. This would involve installing a test pump to perform the testing and analysis then subsequently removing this test pump once logging and video was completed. At that time, it was uncertain as to whether the existing pump was operational. C.W.I. needed to do a logging and video of the well to determine the cause of the well failure. After attempts were made to pull the existing pump, it was discovered that there were obstructions in the well that first had to be removed to complete the video and testing of the well. When C.W.I. went in the well to pull the pump and conduct a testing through a test pump, it was discovered that there were two obstructions. One was a piece of PVC piping below the casing of the well, while the other was either dolomitic rock or sand. The piece of PVC obstructing the well first had to be removed in order for the completion of the video of the remainder of the well. Unfortunately, after C.W.I. made several attempts and videoed the well, it was discovered that the well had in fact collapsed and any further rehabilitation efforts would be unsuccessful. There was no "repair" of the well, as it was impossible to complete any further rehabilitation. C.W.I. had previously stated that "If the formation collapse is due to severe sanding issues, achieving total depth may not be possible. In this case there is little hope of salvaging the well."

It was prudent for the utility to determine the condition of the existing well in order to attempt to make necessary rehabilitation at a less cost than to make a decision to abandon the well and drill a new well without first attempting to determine whether the existing well could be rehabilitated. Rehabilitation and repair of an existing well is less costly than installing a new well. In addition to the drilling costs of a new well by a well driller, additional capital is required to provide electrical service, fencing to secure the well, concrete apron around the wellhead for wellhead protection – as well as providing connection of the new well to the water treatment plant. In addition, there are costs to abandon the existing well according to FDEP requirements, demolition and removal of the existing well components. Lakeside undertook every effort to salvage the existing well to avoid the more costly new well.

Lakeside obtained two estimates for the drilling of a new well. The first was from Thompson Well and Pump for \$72,730. The second was from C.W.I., Inc. for \$60,145.90. C.W.I. was selected as the lowest bidder.

During drilling and testing of the well, unforeseen circumstances caused the cost to increase. The newly drilled well had issues once it was drilled. (See attached) The new well had production issues. There was sanding conditions encountered at 399 feet that would not subside. The well was stopped and plugged at 397 feet to remedy the sanding conditions.

B. There was no need for a warranty. The well could not be repaired or rehabilitated due to its collapsed state. Geophysical status of underground drilled caverns cannot be warranted due to the nature of the Floridian underground conditions. The well had already experienced a formation collapse that could not be rehabilitated.

2. Quotes for the Replacement of the Water Well #1.

On November 5, 2015, an invoice from CWD in the amount of \$73,498.90 for the construction of the new well was provided to Lakeside. Then on April 1, 2016, UWC submitted an additional invoice for

LP Waterworks, Inc. Staff Second Data Request December 28, 2016

\$8,950.76 to Lakeside which included additional charges for the replacement of the well. (See pages 47-52 of the application)

- A. Please provide copies of all quotes received to replace the water well and plug the old water well. If no other quotes were received, please explain.
- B. Why was there additional well work required in February 2016 which is detailed in the April 1, 2016, invoice submitted by UWC to Lakeside?
- C. On April 15, 2016, CWD submitted an invoice for \$3,517 to plug the abandoned well. The original invoice to replace appears to indicate the well was plugged. Why was the additional plug required? Please provide all quotes received to construct the plug of the well. If no other quotes were received, please explain. (see page 3, Document No. 07045-16 file on August 26, 2016)

Response:

- A. See attached and response to No. 1A.
- B. This was for the required work to finalize and connect the newly constructed well to the water treatment plant for distribution. This included:
 - i. Piping to connect the well and tie into the water treatment plant
 - ii. Electrical work to connect the electricity to the well (motor)
 - iii. Trenching for the conduit and pulling electrical wires to the new well
 - iv. Concrete work for the cement slab around the apron of the new well
 - v. Fencing around the new well for security
 - vi. Debris clean up and disposal from the well install and old well (piping, fencing, and old concrete slap demolition)

C.W.D. only drills the well. On C.W.D.'s invoice 17361 it indicates that all water sampling, concrete work, pipeline, and electric to be done by others. The connection and remedial work was performed subsequent to the actual drilling. Find attached the backup documentation for Invoice 827917.

The requirements on new well construction are found in Rule 62-532.500, F.A.C. with definitions in Rule 62-532.200, F.A.C.

C. That is incorrect. The invoice for the new well does not have any costs for the abandonment of the collapsed well. Staff may be referring to the cement grouting for the newly installed well. Invoice 17361 is <u>only</u> for the drilling and installation of the new well. There are no costs for either abandonment of the existing well or the other required items depicted in 1B above.

The requirements on well abandonment are found in Rule 62-532.500, F.A.C. with definitions in Rule 62-532.200, F.A.C.

LP Waterworks, Inc. Staff Second Data Request December 28, 2016

2. Quotes for the Replacement of Wastewater Treatment Plant (WWTP).

Two bids were provided in the application for the replacement of the WWTP. (See pages 99 - 100 of the application)

- A. Did Lakeside solicit additional bids for the replacement to the WWTP? If not, please explain.
- B. The UWC bid was selected. Please provide the manufacturer and model of each item with the breakdown of the labor/installation cost for each item.

Response: Lakeside obtained an estimate (quote) from Marolf. U.S. Water Service Company determined that it could construct and install the new wastewater treatment plant at less cost due to its size, experience, and professional relationships with outside companies. U.S. Water was chosen to save money for the customers. The wastewater tanks have been set and installed and the next step is for the appropriate piping in the tanks. Then the additional equipment can be installed.

Lakeside request additional time in order to compile the information requested above. Lakeside respectfully requests an additional twenty (20) days to provide the response to Data Request No. 2B.

Additional Pro Forma

In addition, please find attached Invoice No. 839493 dated November 7, 2016 for an emergency repair to the sprayfield pump in the amount of \$955.35. This was recorded to Account No. 371 and should be included as pro forma for wastewater plant.

Respectfully Submitted,

Trov Rendell

Manager of Regulated Utilities // For Lakeside Waterworks, Inc.

Thompson Well and Pump, Inc. Quotation

P. O. Box 371

DeLand, FL 32721-0371

Tel: 386-740-0180

Tel: 407-619-2523

Fax: 386-740-1753

Email: thompsonwell@bellsouth.net

Proposal Submitted To: US Water Corporation	Job Name: Shangri-La 12 x 8 PSW	Job Description : As Outlined Below			
Primary Contact: Tony Derossett, and Tony Perez	Job Location: 100 Shangri La Blvd. Leesburg	Email:			
Date: 7-7-15	10.				
We hereby submit specifications and estimates	for: Drainage Well Rehabilitation	on	Amount		
1. Mobilization Of Equipment and Crew To	Complete Work		7,500.00		
2. Furnish and Install 12" Steel Surface Cas	ing to 200 Feet BLS @ 97.00 Fo	oot	19,400.00		
3. Furnish and Install 210 Feet Of 8" Steel I	Primary well casing @ 53.00 Fo	ot	11,130.00		
4. Grout 8" Steel Casing With Portland Cen	nent 80 CF- 67 Bags Portland @	50.00 Bag	3,350.00		
Drill 8" Borehole Reverse Air From 210 F @ 49.00 Foot	eet To 360 Feet BLS, 150 Feet		7,350.00		
6. Complete Setup Meter Assembly, Sampl	e Ports, and Piping For Well Te	sting	4,500.00		
7. Complete Well Development Under 1 N	TU 8Hr. @ 250.00 Hr.		2,000.00		
Complete A Step Rate Pumping Test 300Hr. @ 250.00 Hr.	2,000.00				
9. Complete Static and Dynamic Logging, Ir	6,000.00				
10. Install Vent and Inspection Port, Includin and 6" Thick Concrete Slab 10' x 10' Squa	2,500.00				
11. Install Owners Equipment Back Into Wel and new well seal	3,300.00				
12. Abandonment Of Existing well @ 210 fee	et BLS 74 CF- Bags Portland @ 5	50.00 Bg	3,700.00		
TOTAL COST TO PERFORM THE ABOVE V	WORK		72,730.00		
We propose hereby to furnish material a	nd labor – complete in acco	rdance with	the above		
specifications for the sum of: \$ Seventy T					
With payments to be made as follows: 10					
Note: Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above estimate. All agreements contingent upon strikes, accidents, or delays beyond our Control. Respectfully submitted: Jerry E. Thompson, Jr. Note – This proposal may be withdrawn by us if not accepted within 30 days.					
Acceptance of Proposal					
The above prices, specifications and	Owners or Owner's Ag	gent			
conditions are satisfactory and are hereby					
accepted. You are authorized to do the					
work as specified. Payments will be made as					
outlined.	Printed Name:	Maria Sun	As a supply of the first of		

C.W.D.I.,Inc.dba Citrus Well Drilling

P.O. Box 369 Hernando, FL 34442 Phone 352-726-5454 Fax 352-726-8788

ESTIMATE

Date	ESTIMATE#	
4/20/2015	7466	

Total

\$1,088.00

Nam	e / Address				Ship To			
4939 Con New Police:	ter Services ross Bayou I ort Richey , 727-848-829 '27-848-770'	Blvd Fl. 34652 2			Shangri-La 100 Shangri-La Leesburg 34748	Blvd.		
7	Terms	Rep				Ray & Too	dd's Cell N	lumbers
Good	for 30 days	TIT				Ray's 352-302-1481	VO 10.00000000000000000000000000000000000	Todd's -302-2348
Qty	Item		Des	scription			Cost	Total
8	Est	from site) -Estimated lab The final invo for each item customers req ESTIMATED A At this point, I and gate valve threshold whe	ce labor for hoist truck for time may be less or lice amount will be deter listed. If items not listed uest the additional work MOUNT BASED ON TH I recommend taking the E. This will allow us to to re the water is clear and etermined, we can design we rate that will provide reptions.	more rmined by d are requi k will be ac E ABOVE I meter out est the wal d pumping In a pump	the exact quant red to complete Iditional cost. I NFORMATION. and installing a ter as we pump little or no deb system at a low	tities supplied the well to THIS IS AN water meter to find a oris. Once this ver flow rate. If	136.00	1,088.00

C.W.D.I., Inc. dba Citrus Well Drilling

P.O. Box 369 Hernando, FL 34442 Phone 352-726-5454 Fax 352-726-8788

ESTIMATE

Date	ESTIMATE #
4/23/2015	7471

Name / Address

US Water Services Corp.
4939 Cross Bayou Blvd
New Port Richey , Fl. 34652
Voice: 727-848-8292
Fax: 727-848-7701 E

Ship To	
Shangri-La 100 Shangri-La Blvd. Leesburg 34748	

Total

\$5,250.00

Т	Terms	Rep		Ray & To	dd's Cell N	Numbers
Good f	for 30 days	TJT		Ray's 352-302-148		Todd's 2-302-2348
Qty	Item		Description		Cost	Total
	LA 0002 LA 0002	service man to testing and an	ours of service labor for Crane with Certified Ope remove pump from well and install test pump an alysis ours of service labor for Crane with Certified Ope	d meter for	185.00 185.00	,,,,,,,,,
		service man to once the loggi	install and remove test pump to assist in well and ng and video is complete, the pump can be reinst as it will not correctly function in its current state	alysis alled (not	185.00	1,850.00
1	NFI	bill for ABS to determine mod	dynamic video the well as well as run a caliper lo ification or abandonment costs	g to help	1,550.00	1,550.00
		The projected shall reflect the	abor rates are strictly time based estimates. The e actual labor involved in the test pumping and ar	actual invoice nalysis.		
		for each item li customers requ	te amount will be determined by the exact quanting sted. If items not listed are required to complete est the additional work will be additional cost. TINIOUNT BASED ON THE ABOVE INFORMATION.	the well to		0.00

C.W.D.I.,Inc.dba Citrus Well Drilling

P.O. Box 369 Hernando, FL 34442 Phone 352-726-5454 Fax 352-726-8788

ESTIMATE

Date	ESTIMATE#	
5/15/2015	7524	

Na	me / Address		
1,000,000,000,000	Vater Services Cor		
4939	Cross Bayou Blvo	t	
New	Port Richey, FI.	34652	
Voice	e: 727-848-8292		
Fax:	727-848-7701	Ε	

Ship To	
Shangri-La Second Fishing Trip	

Total

\$2,342.50

7	Terms	Rep		Ray & Too	ld's Cell N	umbers
Good f	for 30 days	TLT		Ray's 352-302-1481	1	Γodd's -302-2348
Qty	Item		Description		Cost	Total
1	NFI NFI LA 0002	MOB camera f successful, the to geo-physica same site**	ab fishing tool for retrieval outside the pipe for use to capture video to assist in fishing, if the fishing is en run a second video to look at the remainder of the well prior al contractor (ABS) **discounted for second camera use on the			212.50 650.00
		The final invoice for each item I customers request ESTIMATED All After the second now below the and to attempt retrieval be sucverify successful.	en run a second video to look at the remainder of the well prior of contractor (ABS) **discounted for second camera use on the ours of service labor for Crane with Certified Operator and one amount will be determined by the exact quantities supplied isted. If items not listed are required to complete the well to use the additional work will be additional cost. THIS IS AN MOUNT BASED ON THE ABOVE INFORMATION. In static camera, the obstruction appears to be PVC pipe and is cased area of the well. The above is to create a smaller tool to use the camera and crane to retrieve the pipe. Should the excessful, we will camera the remainder of the well in order to all geophysical analysis. There is no guarantee of success but all made to remove the obstruction.		185.00	0.00

C.W.D.I.,Inc.dba Citrus Well Drilling

P.O. Box 369 Hernando, FL 34442 Phone 352-726-5454

Fax 352-726-8788

ESTIMATE

Date	ESTIMATE#
5/20/2015	7539

Name / Address	N . 140.00
US Water Services Corp. 4939 Cross Bayou Blvd	
New Port Richey , Fl. 34652 Voice: 727-848-8292	
Fax: 727-848-7701 E	

Ship To		
Shangri-La drill rig open well		

Total

\$10,735.00

	Terms	Rep		Ray & To	dd's Cell ?	Numbers
	for 30 days	TUT	-	Ray's 352-302-148	1 352	Todd's 2-302-2348
Qty	Item		Description		Cost	Total
1	XP 1112	well be drilled investigation.	illing rig being used the fence, water meter, and red for the drill to have access to the existing we and pump clean, there is no reason for further	ell. Should the logging/		
		zero markup)	it for public well modification (projected costs-		200.00	200.00
1	wd mob	reverse circula	equipment to well site (includes drill rig, loade tion set, and reverse circulation consumables)		3,285.00	3,285.00
24	NFI	hole to the original to site each day	ours of drill time (drill rig and two men) to open inal reported depth (as with pump repair, hours v)	s to include trip	275.00	6,600.00
1	NFI	testing. Should further geo-tec	g additional geo-technical testing will result in a	l with further made for	650.00	650.00
		tor each item lis customers reque	e amount will be determined by the exact quant ted. If items not listed are required to complete est the additional work will be additional cost. T OUNT BASED ON THE ABOVE INFORMATION.	the well to		0.00

Todd Townsend Citrus Well Drilling PO Box 369 Hernando, Fl. 352-726-5454

Shangri-La 8" well modification

There is an obstruction in the 8" well that appears to be hard with a bit of sand or dolomitic rock on the surface. This may be a simple boulder covered in softer material or a collapse of the entire formation. At this point, there is also a single piece of pipe that extends below the obstruction still in the well.

The option to bring a drilling rig on site to remove the obstruction may have both intended and non-intended consequences. While the work done thus far has given us far more data than we had started with, there are still many unknowns.

In order to use the rig, the fencing, piping including the meter and motor electric disconnect must first be moved so we can back the drill into position. The disconnect currently rests on a 4 X 4 that would have to be cut to provide clearance for the rig. There is also a strong possibility the drilling and rig set up may damage the well slab.

In my opinion, the best way to use the rig is with the reverse air method of circulation. This is not as aggressive as straight air and is least likely to have negative impact on the formation. The job may go easy or difficult depending on a few factors.

Reverse air may become clogged with the broken pieces of PVC pipe. In most cases clogging of the bit can be overcome. This is not the most ideal method for the removal of the PVC but the other drilling methods are far more likely to create greater issues, or possibly even sink holes.

If the blockage is simply a boulder, the drilling may indeed go rather quickly as the obstruction is moved and broken while the drilling tool reaches total depth. This would be the best case scenario.

If the blockage is a formation collapse, then the drilling will be more time consuming. If the formation collapse is due to severe sanding issues, achieving total depth may not be possible. In this case there is little hope of salvaging the well.

Should the drilling be a success, then we will test pump the weil. If the well tests pumps good, then we can move forward with full flow pumping. Should the well pump poorly, then we are back to running testing to try to locate the zone of issue in the well. The further charges would then reflect the initial bid for crane labor and ABS geo-physical testing.

If during the drilling we see an obvious bad zone we can make the decision to stop drilling.

C.W.D.I.,Inc.dba Citrus Well Drilling

P.O. Box 369 Hernando, FL 34442 Phone 352-726-5454 Fax 352-726-8788

ESTIMATE

Date	ESTIMATE#
6/18/2015	7603

	900000 000000			7					
Nam	e / Address				Ship To				
US Wa	ter Services	Corp.		1	Shangri-La				
	ross Bayou				8" well				
	ort Richey ,								
	727-848-82								
	27-848-770								
		· · · · · · · · · · · · · · · · · · ·							
1	Terms	Rep		1					100 m
		ТСР				Ray	& To	dd's Cell I	Numbers
Good 1	for 30 days	RT				Ray			Todd's
Qty	Itom			W 1602		352-302	-148	1 352	2-302-2348
Qty	Item			scription				Cost	Total
1	wd mob	Mobilization o	f equipment to well site)				3,285.00	3,285.00
1	XP 1112	SJRWMD Perm	nitting for a public supp	ly well (pro	ojected)			260.00	,
1	DS 1012	12" drive shoe						980.00	
	wd 1201	ESTIMATED F	eet of 12" pipe cased an	d drilled @	98.00 per ft.			98.00	
	wd 1202	Feet of 12" dril	ling below casing @ 68	.00 per ft.				68.00	
210	DS 1008	8" drive shoe						425.90	
	wd 0801	ESTIMATED F	eet of 8" pipe installed (@ 59.00 per	r ft.			59.00	
	3	ESTIMATED B	ags of cement grout pu	mped aroui	nd 8" casing			39.00	2,925.00
	wd 0802	ESTIMATED FO	eet of 8" drilling below (casing @ 4	8.00 per ft.			48.00	7,200.00
1	wd tp 201	Test pump set	up and removal for 600	gpm				3,450.00	3,450.00
97900	wd tp 202	ESTIMATED H	ours of test pump opera	ition @ 245	5.00 per hour			245.00	1,960.00
2	gen	days	or for test pump operati	ion @ 345.0	00 per day EST	IMATED tw	0	345.00	690.00
1	NFI	reinstall the ex	isting pump in the new	well/ weld	l large threade	d exit for #	4	1,450.00	1,450.00
1	NFI	wire on the side	e of the casing gging (to be performed	nrior to the	romoval of the	o toot		4.050.00	
		All Water samp	ling, concrete work, Pi	prior to the peline, and	Electric to be	done by oth	ers	4,850.00	4,850.00
	wo	Diameter 1				350			
1	WU	riease pe advis	ed that ALL wells do no	ot produce	water as desire	d. IN THE			
- 1		EVENT MATAW	vell is attempted and ha	s to be aba	ndon for ANY I	REASON			
	Est	The final invelo	above will be at 65 %	of estimate	d prices quoted	ł.		1	
ľ		for each item li	e amount will be determ	nined by th	ie exact quanti	ties supplie	d		
		customore requi	sted. If items not listed	are require	ed to complete	the well to			
		ECTIMATED AN	est the additional work	Will be add	litional cost. Th	HS IS AN			
		LOTIMATED AN	OUNT BASED ON THE	AROAF IN	FURIMATION.				ee:
	J.					1			
							To	otal	\$60,145.90

C.W.D.I.,Inc.dba Citrus Well Drilling

P.O. Box 369 Hernando, FL 34442

Phone 352-726-5454 Fax 352-726-8788

ESTIMATE

Date	ESTIMATE #
7/16/2015	7664

Name / Address		
US Water Services		
4939 Cross Bayou New Port Richey ,		
Voice: 727-848-829		
Fax: 727-848-770	l E	

Ship To	
Shangri-La well abandonment	

Total

\$3,154.50

-	Terms	Rep		Ray & To	dd's Cell N	Numbers
-	d for 90 Days	RT		Ray's 352-302-148		Todd's 2-302-2348
Qty			Description		Cost	Total
Pi -	1 XP 1112 1 set up fee 10 wd gr12 wd gr10	Set Up fee to a ESTIMATED B ESTIMATED B	donment Permit abandon well (includes tremie) ags of Hole Plug ags of cement grout pumped into well via tremm	1	120.00 380.00 24.50 39.50	120.00 380.00 245.00 2,409.50
	Est	customers requ	ce amount will be determined by the exact quant isted. If items not listed are required to complete uest the additional work will be additional cost. T	the well to		0.00

Troy Rendell

From:

Ron Derossett

Sent:

Friday, September 11, 2015 1:18 PM

To:

Troy Rendell; Gary Deremer

Subject:

Fwd: Lakeside PSW

----- Forwarded message -----

From: "Todd Townsend" < titcitruswell@earthlink.net>

Date: Sep 11, 2015 9:15 AM Subject: Lakeside PSW

To: "Ron Derossett" <rderossett@uswatercorp.net>

Cc:

Ron,

Good Morning, we are currently attempting to test pump the 8" well at Lakeside. The well has 247' of 8" casing and is drilled to 399'. At 399' we did fall back into cavernous rock filled with sand. The sand is an issue. We have back plugged the bottom 6' to 393' and set the 30 hp test pump.

With one hour of pump time the well is making gray water with a teaspoon of fine rock and sand. The water level draws down to 42' at 400'. This is not what we had hoped for.

Please be aware this may pump clean. Then we will have to determine the well capacity. At this point I would recommend further test pumping prior to any decision.

If test pumping proves the well will not stop yielding sand. We may be at an impasse. Should the sand be coming from bottom, a possible solution is further back plugging. The positive is this may be a simple solution to the issue at hand. The negative to this is we will be certainly be closing off production as the last 20 feet of drilling was the most productive with the water level readings in respect to the reverse circulation discharge. The last option is to set a screen which will certainly be costly and may still reduce overall yield.

At this point I am still not certain of the maximum well yield even if the well clears but drilling further is not a reasonable option.

I will plan on further test pumping today and keep you posted.

Any questions or concerns please do not hesitate to ask.

Thanks, Todd

CWDI



4939 Cross Bayou Blvd. New Port Richey, FL 34652

Bill To	
Lakeside Waterworks, Inc. Attn: Joe Gabay 4939 Cross Bayou Boulevard New Port Richey, FL 34652	

Invoice

Invoice #	827917
Date	4/1/2016
Due Date	5/1/2016
Account #	2535
P.O. No.	

All service pricing anticipates payment by Check or ACH. Due to additional costs incurred, services paid by credit card will require an additional "pass through" 3% processing fee in order to be accepted.

Project

			1 10,000			
		25	535 - 54 New w	ell #1		
Date	Descrip	tion	Qty or Hrs	Unit	Rate	Amount
	Replaced well #2 and installed new well.					
2/15/2016	Tradesman Maintenance Technician Maintenance Technician Materials to Complete Scope of Service 18% Markup on Materials Installed new fence around new well and of	cleaned up area.	37 37 1	Hours Hours Hours LS LS	57.91 52.01 52.01 1,016.79 348.12	2,142.67 1,924.37 1,924.37 1,016.79 348.12
2/23/2016	Tradesman Maintenance Technician Fence 18% Markup on Materials		8 1 1	Hours Hours LS LS	57.91 52.01 606.00 109.08	463.28 416.08 606.00 109.08
		COA 276 A	Intered OA Coo pproved aid:	16:	1705	
			ate:	6/6	10/16	THE RESIDENCE AND THE PROPERTY OF THE PROPERTY
Please remi	t payment to the above address. We app	reciate your business!	Total			\$8,950.76
Phone	e # Email Contact		Payme	nts/Credi	its	\$0.00
72784882	92285 mvinyard@uswatercorp.net		Balar	nce Du	е	\$8,950.76



Company Fax: 239-543-2226

							239-343-22
Name: Vincent/Ro	bert Cox 2/23/2016			Is Project Comple	eta Todaya	V	
Hours: 7:30am to	4:00pm 8	IOD NO	222	ve ve jedi edinipi	sie roday?	Yes	_ No
Hours:		JOB NO:	2535-54	JOB Nar	ne:	Lake Side	New Well
Hours:		JOB NO:		JOB Nar	ne:	0.00	THEW WEI
Hours:		JOB NO:		JOB Nar	ne:		
Hours:		JOB NO:			ne:		201
Hours:		JOB NO:				Show	Al Kall
Chart II. I T				JOB Nan	1e:	Sur	~ / /
Start /End Time Fr: 7:30pm	e (AM or PM) To: 5:00pm	Bre	ak Time Used 30min	- Total I	rs Worked 9hrs	•	5791
REASON WE ARE ON	SITE TODAY:	;	Signed Lump S	um Proposal	Fme	ergency Call	30
Time & Materia Project:	l Project	NOTE:	DI.			50 Di 110	
Is this an Abnormal E			NO	If so call office: 239-		ll Free 866-7	53-8292
ATERIALS PURCHASE <u>Vendor Name</u> Fritz Fence	ED or DELIVERED TO Description of	DDAY: Items		Ticket#_		<u>.</u>	\$\$ Amount \$\$???
TERIALS USED FROM	M TRUCK OR OTHER Description of	COMPANY STO	OCK TODAY:		Quantity	у	Reordered? n
UIPMENT RENTED TO)DAV:					У	_ n
n #1	2272	_					
1#2	n/a	From	n:			Cost:	
			m:			Cost:	
MPANY OWNED EQUI	PMENT USED TODA	Y:					
#1			n·				
#2		From	n. ———			Cost:	
CONTRACTORS						Cost:	
CONTRACTORS and	VENDORS ON SITE	TODAY:					No. il III conservation de la co
e: e:	- l-	7.54	Purpose:				
·			Purpose:				
VISITORS TO SITE?	Yes	(if so list)	- D				
THER CONDITIONS:	Fair:	Rain	:x				
PROBLEMS WITH CO	MPANY VEHICLES			Trailer.		Other:	
	/ VEDICLES?			no			
TIONAL NOTES:							
			_ SIGN	ATURE:		Date:	2/23/2016
	Supervisor's Sig	nature		-			
	,					5 :	



FRITZ FENCE INC. STATEMENT / INVOICE



DATE /2 ?	1/6	
ts water		
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6 pt force maleral	16	Œ
OLE Inne for		
Security for		
well-to le will		
Security forms for Security for www will to will the side with the side of the		
12		
BAL. DUE		
Thank You Any account over 30 days old will be charge 11/2% interest per month (18%)	,	•

System ID: U.S. Water Services
Acet: 5000. Total: \$60600
Job No.: 2535-59 Class: M-6
Billable: Non-Billable:
Aprvd: Date: 42/16

8:41 AM 04/12/16

U.S. Water Services Corporation Time by Job Detail April 1, 2015 through April 12, 2016

2/23-Fence Install

	Date	Name	Billing Status	Duration	
		, Onanios	Jtility (R6):2535-54 I	New wi	
	12/01/2015 12/07/2015	Boyd, Charles J	Unbilled	8.00-	
	12/08/2015	Boyd, Charles J	Unbilled	4.00	
	12/09/2015	Boyd, Charles J	Unbilled	8.00	
	12/18/2015	Boyd, Charles J Boyd, Charles J	Unbilled	4.00	
	12/21/2015	Boyd, Charles J	Unbilled	4.00	
	12/22/2015	Boyd, Charles J	Unbilled Unbilled	4.00	
	12/24/2015	Boyd, Charles J	Unbilled	3.00	
	12/29/2015	Boyd, Charles J	Unbilled	2.00 4.00	
	Total 200:202:B			41.00	
	200:202:Rasch	dorf, Jason			
	12/01/2015 12/08/2015	Raschdorf, Ja	Unbilled	6.00	
		Raschdorf, Ja	Unbilled	8.00	
	12/21/2015	Raschdorf, Ja Raschdorf, Ja	Unbilled	4.50	
		Raschdorf, Ja	Unbilled Unbilled	2.00	
	12/23/2015	Raschdorf, Ja	Unbilled	8.00-	
0 10	12/29/2015	Raschdorf, Ja	Unbilled	8.00 - 8.00 <u>-</u>	
(i) . OU	02/25/2016	Raschdorf, Ja	Unbilled	4.50	
Hell 111 hours	Total 200:202:Ra			49.00	
. [200:202:Smith,	Brandon C		15.15.5	
ill wows	12/01/2015	Smith, Brando	Unbilled	6.00	
111.	12/18/2015 §	Smith, Brando	Unbilled	4.00	
			Unbilled	4.00	
	Total 200:202:Sm		Unbilled	7.00≈	
	300:300.02 Kade			21.00	
	12/16/2015 K	II I	Jnbilled	4.00	
	12/17/2015 K	ader, Moha l	Jnbilled	1.00 2.00	
	12/23/2015 K 12/31/2015 K	ader, Moha (Jnbilled	2.00	
			Inbilled	1.00	
			Inbilled	1.00	
			Jnbilled (Jnbilled	1.00	
			Inbilled	4.00	
	01/18/2016 Ka	ader, Moha U	Inbilled	1.00	
	01/19/2016 Ka	ader, Moha U	Inbilled	1.00	
	01/25/2016 Ka	ader, Moha U	nbilled	1.00 2.00	
	01/27/2016 Ka 01/28/2016 Ka	and a second of the second	nbilled	4.00	
			nbilled	4.00	
	02/04/2016 Ka	-1 11 1	nbilled nbilled	1.00	
\a	02/18/2016 Ka	der, Moha Ui	nbilled	1.00	
1001 t	02/22/2016 Ka		nbilled	1.00	
Sout Bill	Total 300:300.02 K			2.00 30.00	
me	300:300.03 Keegar	n, Keith PE Eng II		00.00	
10	11/30/2015 Kee	egan, Keith E Ur	nbilled	1.00	
			billed	1.00	
			billed	1.00	
		gan, Keith E Un	billed	2.75	
		10 111 12	billed	2.50	
			billed billed	4.00	
	12/23/2015 Kee	gan, Keith E Un	billed	1.00	
	12/30/2015 Kee	gan, Keith E Uni	billed	5.00 2.00	
	01/05/2016 Kee 01/06/2016 Kee		billed	1.00	
		10 111	oilled	1.00	
		10 111 -	oilled	1.00	
			oilled oilled	1.50	
			, una M	2.00	

8:41 AM 04/12/16

U.S. Water Services Corporation Time by Job Detail April 1, 2015 through April 12, 2016

Date	Name	Billing Status	Duration
01/12/2016 01/25/2016 01/26/2016 01/27/2016 01/28/2016 02/08/2016 02/22/2016 03/15/2016	Keegan, Keith E Keegan, Keith P	Unbilled Unbilled Unbilled Unbilled Unbilled Unbilled Unbilled Unbilled	2.00 4.00 2.50 2.50 4.00 1.00 4.00 4.7.75
Total Lakeside Wa	iterworks - W & WW	V Utility (R6):25	188.75
TOTAL		=	188.75

U.S. Water

Company Fax: 239-543-2226

Name: Blander Swith		. EV.	1 203-543-2226
546.		ls Project Complete Today?	Yes No
Hours: GHRS	JOB NO: 2535-54)		110
Hours:	JOB NO: 3535-52	JOB Name:	Sele / Stringer La WTP
Hours:	JOB NO:	JOB Name: LAKE	side 15 hunger La
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	105-62 17-12
Start /End Time (AM or PM)		JOB Name:	1 = 1 = 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Fr: 7:30 To: 3:30	Break Time Used	Total Handay	
10		Total Hrs Worked ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	
PEACONIA .		O 71K.S	. 11
REASON WE ARE ON SITE TODAY:	Signed Lump Sum		£1:
Time & Material Project	orgined Editip Sum	Proposal Emo	ergency Call
Project: 1 D.	NOTE: Please explain Circ		
D. y and Jay new 12 serb	NOTE: Please explain Circ	america of Emergency Call or	Time and Material
7	ie line to enedis		
	-		
Is this an Abnormal Event?			
.,	NO	f so call office: 239-543-1005 / Tol	
WORK PERFORMED TODAY: 1 D.	1	. 10 0011 011106, 239-543-1005 / 101	l Free 866-753-8292
Did and Lay new 1 1/2" solver	lay world pull win to	new well	
	MITTS		
	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
MATERIA			
MATERIALS PURCHASED or DELIVERED TOD	DAY:	-	
Vendor Name Description of H	ame	tat was no	
		cket#	\$\$ Amount \$\$
A//A			go miodit ##
-			
MATERIALS LISED FROM TRUCK			
MATERIALS USED FROM TRUCK OR OTHER (Taken From Description of the	COMPANY STOCK TODAY		
Description of Ite	ms		
		Quantity	Reordered?
			y n
FOI UPMENT OF NEW			у п
EQUIPMENT RENTED TODAY: Item #1		-	у п
Item #2	From:	⊙	
The state of the s	From'		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:			· Cost:
tem #2	From:		0
SUBCONTRACTORS	From:	,	Cost:
SUBCONTRACTORS and VENDORS ON SITE TO	DAY;		oual.
Vame:	Purposa:		_
To a feel of the second	Purpose:		
NY VISITORS TO SITE? Yes			
1 00	(if so list) No	List:	
VEATHER CONDITIONS			
VEATHER CONDITIONS: Fair:	Rain:		
NY PROBLEMS WITH COMPANY VEHICLES?	, confi	Ground Water:	Other:
			Outer,
ODITIONAL NOTES:			
	X	7 /3/1/15	***************************************
	SIGNATOR	10/1/13	
L			Date:
. Supervisor's Signatu	Jre	_	
			Date



Company Fax: 239-543-2226

	Supervisor's Signatu	ire			
	C		SIGNATURE:		Date:
DITIONAL NOTES:			SIGNATURE:		
Y PROBLEMS WITH COMP		Rain:X	Ground	d Water:	Other: Hot
EATHER CONDITIONS:	Fair:				
NY VISITORS TO SITE?	Yes	(if so list) No	x		
ame:	na	Purpos Purpos	9:		
UBCONTRACTORS and VE	NDORS ON SITE TOI	DAY:			
	na	From:			Cost:
em #1 Cra	ine Truck	From:			
OMPANY OWNED EQUIPM		From:			Cost:
em #1 em #2	na na	From:			Cost:
EQUIPMENT RENTED TODA	AY:				ý n
					yn
na	Description of Iter	ms ————————————————————————————————————	500 × 40	Price Quant	ity Reordered?
MATERIALS USED FROM 1 Taken From	RUCK OR OTHER C	OMPANY STOCK TOR	AY:		
					TAY HILD CHILL DO
<u>Vendor Name</u> na	Description of Ite	ms	Ticket #		\$\$ Amount \$\$
MATERIALS PURCHASED	or DELIVERED TODA	AY:			
WORK PERFORMED TO		1	- Kan new electrica	Il service to new we	ell,
	763	NO	If so call o	office: 239-543-100	5 / Toll Free 866-753-8292
Is this an Abnormal Eve	nt? Yes	110			
					13 Vi
Project:	Project	NOTE:			DEC UN 2019
			ump Sum Proposal		Emergency Call
REASON WE ARE ON S	TE TORAY			8HRS	
Start /End Time	(<u>AM or PM)</u> To: <u>3:30</u> PM	Break Time	Used		
		IOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	
Hours:		JOB NO:		JOB Name:	Orlangii La WIP
Hours: 8HRS		JOB NO: 2535- JOB NO:	54	JOB Name:	Shangri La WTP
Name: Joe Boy Date: 12	2/1/2015		Is Pro	ject Complete Toda	ay? YesNo_

DAILY Job/Time Report

La Mara

Commany Fr 230-543-22

Name: JASOn BASCH	doce	•	is Project Complete Tec	key? Yes x No
Hours: Co Hours:	JOB M JOB M JOB M	Di		Kuside lutto Hostide 4" main
Fr. 7:30 Am. To:	3:30p~	Break Time Veed	Total Hrs Wi	
REASON WE ARE ON SITE T	TODAY:	Signed Lump 8	um Propossi	Emergency Call
Project: Dry Tren	ch last co		Circumstances of Emergancy WACR 45 AGUY	
is the an Almormal Event?	You	NO i	If so call officia: 239-543-1	005 / Toll Free 888-753-8292
WORK PERPORMED TOPAY	Did Travel	o - Jord - Cook		re to war wer
MATERIALS PURCHASED or Vector Name	DELIVERED TODAY: Description of thems		Ticket #	38 Amount
Talesm From	Description of Herns			Y n
EQUIPMENT RENTED TODAY	TVs	From:		Coat:
COMPANY OWNED EQUIPME Hom #1 Hom #2	NT USED TODAY:	From:		Cost
BUBCONTRACTORS and VEN Name: Name:	DORS ON SITE TODA	Y: Purpose:		
ANY VISITORS TO SITE?	Yes	_ (If so list) No	X List	
WEATHER CONDITIONS:	Pair:ANY VEHICLES?	Robi x	Ground Wester:	Other.
ADDITIONAL NOTES:	Market Ma		CHATURE MANUELLAND	101 Date: 12/1/24
	and Experience		· ·	Deta



Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/7/2	2015		Is Pro	ject Complete To	day? Yes	No
Hours: 4HRS		3 NO: 2535-	-54	JOB Name:	0	- 14/77
Hours: 4HRS		3 NO: 420-1	14	JOB Name:	Shangri L Pineywood	IS WITH
Hours:		3 NO:		JOB Name:	1 MCyWOOL	15 VV 1 P
Hours:		3 NO:		JOB Name:		
Hours:		3 NO:		JOB Name:		
Tiours.	JOE	3 NO:		JOB Name:		
Start /End Time (AM Fr: 7:30AM To:		Break Time 0	e Used	8HRS	fr 2. 12 - 2 2 2 2 2 2 2	
REASON WE ARE ON SITE			Lump Sum Proposal		Emergency Call	
Time & Material Pro	ject No	OTE:			<u>l. 11.</u> 127)	15
Is this an Abnormal Event			If so call	office: 239-543-1	005 / Toll Free 866-75	3-8292
WORK PERFORMED TODA	\Y:	1 -Formed up slab	for concrete. Install	ed meter check	valve and valve on wel	ı
		2 - Bui	It forms for slab.	ed meter, eneck	valve and valve on wel	1.
ATERIALS PURCHASED o <u>Vendor Name</u> na	Description of Item		Ticket#		\$	\$ Amount \$\$
ATERIALS USED FROM TF	RUCK OR OTHER CO	MPANY STOCK TO	DDAY:			
aken From na	Description of Items	3		Price Qu	antity <u>F</u>	Reordered?
					у	_ n
				-	у	_ n
QUIPMENT RENTED TODA					у	_ n
m #1		~				
m #2	na na	From:			Cost:	
		From:			Cost:	
OMPANY OWNED EQUIPM	ENT USED TODAY:					
m#1 Crai	ne Truck	From:			Cost:	
m #2	na	From:			Cost.	
BCONTRACTORS and VEN	NDORS ON SITE TOD	AY:				
ime:	na	Purp	ose:			
me:	na					
IY VISITORS TO SITE?	Yes	(if so list)				
EATHER CONDITIONS:	Fair:	Rain:	X Gro			
Y PROBLEMS WITH COMP						1101
DITIONAL NOTES:						
			SIGNATURE:		Date:	
	Supervisor's Signatu	ıre				
					Date	

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DAILY Job/Time Report

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		ten y	144	ĸ.
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444				
4	P-4	94.	5-2	7

Hours: JC JC Hours: JC	2535-54 28 NO: 28 NO: 28 NO: 28 NO: 28 NO:	201 W 10 Ex 202000		
Fr. 7:30 Mi Te: 3:300 n	Brook Three Used	Tolk	2	
REASON WE ARE ON SITE TODAY:	Eligned Lump Su	m Proposal	Emergency Call	
Project Pour Concrete 9	lab around 4	Jell Kun Co	noy Call or Time and Ma Adust from and valve.	west
HORK PERFORMED TODAY: POUr CA	oncrete Slab Switch and	around we	43-1005/Toll From 503-	lave
MATERIALS PURCHAGED or DELIVERED TOD Mander Name Description of in		Iras.		S Amount S
Telesa From Description of its			Guide y	n n
EQUIPMENT RENTED TODAY: Item 81 1/2 Item 82	From:	11/2	Cost	
COMPANY OWNED EQUIPMENT LISED TODAY	A THE PARTY OF THE	e de la companya del companya de la companya del companya de la co	Cost	
BUBCONTRACTORS and VENDORS ON SITE T	QDAY: Purposs: Purposs:			
ANY ANDLIEN OL SULLEN AND	(If so list) No	X List		
WEATHER CONDITIONS: Fair: ANY PROBLEMS WITH COMPANY VEHICLES?		Ground Weber	and the second state of th	
ADDITIONAL NOTES:	SIG.	MATURE ANTINE	ope half on	WANTS

DAILY Job/Time Report

U.S. Waler

Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/8/2015			Is Proje	ect Complete	Today?	Yes No
Hours: 8HRS	JOB NO:	2535-54		JOB Name:		
Hours:	JOB NO:		_	JOB Name:		Changi La WIF
House	JOB NO: _		-	JOB Name:		
Hours:	JOB NO:			JOB Name:		
Hours:	JOB NO:		_	JOB Name: JOB Name:		
<u>Start /End Time (AM or PM)</u> Fr:7:30AM To:3:30PM		Break Time Used	_	8HF		
	_		-	OFF	1	
REASON WE ARE ON SITE TODAY:	25	Cianad Luma C.	- 5		1	
		Signed Lump St				rgency Call
Time & Material ProjectProject:	NOTE:				Ė il	
Project:					1252	
						1 1/2
Is this an Abnormal Event?						
4	·					Free 866-753-8292
WORK PERFORMED TODAY:			1 - Poured co	oncrete slab.		
MATERIALS PURCHASED or DELIVERED	TODAY:					
Vendor Name Description	of Items		Ticket#			
na	•		TICKEL#			\$\$ Amount \$\$
MATERIALOUGE						
MATERIALS USED FROM TRUCK OR OTH Taken From Description	IER COMPANY	STOCK TODAY:				
<u>Faken From</u> <u>Description</u> na	of Items			Price	Quantity	Reordered?
						y n
				-		y n
				-		y n
QUIPMENT RENTED TODAY:						
em #1 na em #2 na		From: From:				Cost:
Oll II a		From:				Cost:
OMPANY OWNED EQUIPMENT USED TO	DAY:					
em #1 Crane Truck		From:				Cook
em #2 na		From: From:				Cost:
UBCONTRACTORS and VENDORS ON SI	TE TODAY	-				0031.
O PM 61	IE TODAY:	NATIONAL AND AND				
ame: na		Purpose: _				
		Purpose:				
NY VISITORS TO SITE? Yes	(if so	list) No _	Х	List:		
/EATHER CONDITIONS: Fair: _		valli. X	Grou	nd Water:		Other: Hot
NY PROBLEMS WITH COMPANY VEHICLE	ES?					
ODITIONAL NOTES:		-				
		SIGN	VATURE:			
			NATURE:			Date:
Supervisor's	Signature			_		
ouper visor 5	oignature.					

U.S. Water

Company Fax: 239-543-2226

Name: Joe Boyd			Is Project Complete Today?	Vec Na
Date: 12/9/2 Hours: 4HRS		D.	, and to today ,	Yes No
Hours: 4HRS	JOB		JOB Name:	Pineywoods WTP
Hours:	JOB JOB	-	JOB Name:	Shangri La
-lours:		NO:	JOB Name:	
Hours:	JOB	NO:	JOB Name:	
Hours:	JOB	NO:	JOB Name:	- Control
04-1/5 171				
Start /End Time (AN Fr: 7:30AM To:		Break Time Us 0	<u>ed</u> 8HRS	
EASON WE ARE ON SITE	TODAY	Di d I		BY.
Time & Material Proj			0,100,00	mergency Call
Project:				
Is this an Abnormal Event?			If so call office: 239-543-1005 /	Toll Free 866-753-8292
VORK PERFORMED TODA	Y:			00000 2000 5000
		2 - Finished electric	Poured concrete slab. al and flushed well	
			The state of the s	
ATERIALS PURCHASED or Vendor Name na	DELIVERED TODAY: Description of Items		Ticket#	\$\$ Amount \$\$
TERIALS USED FROM TR <u>ken From</u> na	UCK OR OTHER COM Description of Items	PANY STOCK TODAY	∕: Price <u>Quantit</u> y	Reordered?
				y n
				y n
UIPMENT RENTED TODAY	<i>1</i> ,			_ y n
1#1	na	Enter		
	na	_ From:		_ Cost:
		110111.		Cost:
MPANY OWNED EQUIPME				
1 #1 Cran	e Truck	_ From:		Cost:
#42	na	From:		Cost:
CONTRACTORS and VEN	DORS ON SITE TODA	V·		
ne:	na			
e:	na na	Purpose:		
		rurpose:		
VISITORS TO SITE?	Yes	(if so list) No		
THER CONDITIONS:	Fair:	Rain: X	Ground Water:	
PROBLEMS WITH COMP	ANY VEHICLES?			Other: Hot
TIONAL NOTES:				
31			ONATURE	
		Si	GNATURE:	Date:
	Supervisor's Signature			

DAILY Job/Tana Report

U.S. WATE

Commony Fig 230-643-222

Hours: 12/9/1 Hours: 98 4/5 Hours: Hours: Hours: Hours:	708 708 708 708	NO.		JOB Name: JOB Name: JOB Name: JOB Name: JOB Name:	ed mood Dith
Fr. 2:30 Ar. To:	3:3000	Insk Daniel	, and the same of		The state of the s
reason we are on site	TODAY:	Signed Lu	np Bum Proposed		Emergency Call
Arojani Polit Poli	screte 5/	als out	plein Circumstance Piney Wo Canal Ct. W	nd WT.F	all of Time and Metodal
	- And -		de la contraction de la contra		
is this on Abnormal Event? WORK PERFORMED TODAY FUN MOUL FOR	Pour Com	acrete s	llah mit	Dingi	Woods with
INCI			- Control of the cont		
		the second spirit spiri			
MATERIALS FUNCHASED OF MATERIALS FUNCHASED OF	Declarated Today:		Ista		
Islan From Stock				Qua	Bendered?
Hom M2	Ma .	From:		410	Cost
COMPANY OWNED EQUIPME Kern #1 Kern #2	1102	Prom:		*	Cost
SUBCONTRACTORS and VENI Name: Name:	DORS ON SITE TODA	Purpos			Augusta and a second a second and a second a
ANY VISITORS TO SITE?	Yes	Purposa (If so list) No		List	
WEATHER CONDITIONS: ANY FROMELENS WITH COMPA	Fair:	Rain: X	Grov	nd Water.	Other:
ADDITIONAL NOTES:	v and 14 Va. L. (edkanurijaa	In August	山村一下村小
	- William Co.			V	Die



Company Fax: 239-543-2226

EATHER CONDITIONS: Fair: Rain: X Y PROBLEMS WITH COMPANY VEHICLES? DITIONAL NOTES: SIGNATURE	List: Other: Hot
ATHER CONDITIONS: Fair: Rain: X Y PROBLEMS WITH COMPANY VEHICLES? DITIONAL NOTES:	List: Other: Hot
ATHER CONDITIONS: Fair: Rain: X Y PROBLEMS WITH COMPANY VEHICLES?	List:
EATHER CONDITIONS: Fair: Rain: X	List:
EATHER CONDITIONS: 5 .	
(If so liet) No	
IY VISITORS TO SITE?	
me: Purpose: Purpose:	
JBCONTRACTORS and VENDORS ON SITE TODAY: na	
The state of the s	Cost:
em #2 Crane Truck From:	Cost:
OMPANY OWNED EQUIPMENT USED TODAY:	Cost:
em #2 rom:	Cost:
QUIPMENT RENTED TODAY: em #1 na	
OLUPMENT RENTED TODAY	
Taken From Description of Items na Description of Items	Price Quantity Reordered?
MATERIALS USED FROM TRUCK OR OTHER COMPANY STOCK TODAY:	
	3211.40
	icket #\$\$ Amount \$\$
MATERIALS PURCHASED or DELIVERED TODAY: Vendor Name Description of Items	
2 - Located Piping for w	vell tie in.
1 -Pulled a	and deragged D
Is this an Abnormal Event? Yes NO I	If so call office: 239-543-1005 / Toll Free 866-753-8292
Is this on Aban and I	
Time & Material Project	BY:
REASON WE ARE ON SITE TODAY: Signed Lump Sum	Proposal Emergency Call
	BHRS PERS
Start /End Time (AM or PM) Break Time Used Fr: 7:30AM To: 3:30PM	
JOB NO:	JOB Name: JOB Name:
Hours: JOB NO: Hours: JOB NO:	JOB Name:
Hours: JOB NO:	JOB Name: Shangri La WTP JOB Name:
Hours: JOB NO: 460-204	JOB Name: Venetian Village I/O
Name: Brandon Smith Date: 12/18/2015 Hours: 4HRS	Is Project Complete Today? Yes No

DAILY Job/Time Report

L.S. Water Services Corporation

Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/18/2015		Is Project 0	Complete Today?	Yes No
Hours: 4HRS	JOB NO: 460-2	04 , 10	B Name:	
Hours: 4HRS	JOB NO: 2535		B Name:	Venetian Village L/S Shangri La WTP
Hours:	JOB NO:		B Name:	Shangri La WTP
Hours:	JOB NO:		B Name:	
Hours:	JOB NO:		B Name:	
Hours:	JOB NO:		B Name:	The M
<u>Start /End Time (AM or PM)</u> Fr: 7:30AM To: 3:30PM	Break Tim		8HRS	ALCEN SUIS
REASON WE ARE ON SITE TODAY:		Lump Sum Proposal	En	nergency Call
Time & Material Project Project:	NOTE:			BA:
		If so call office	e: 239-543-1005 / T	oll Free 866-753-8292
WORK PERFORMED TODAY:	-	1 -Pulled and deragged	Pump number 1	
	2 - Located	Piping for well tie in.	, amp namber i	
MATERIALS PURCHASED or DELIVERED TO Vendor Name Description o				
na	i iteriis	Ticket #		\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR OTHE Taken From Description of na	R COMPANY STOCK TO		rice Quantity	<u>Reordered?</u> y n y n y n
EQUIPMENT RENTED TODAY:				
Item #1 na	From:			0
Item #1 na na na	From:			Cost:
				Cost:
COMPANY OWNED EQUIPMENT USED TOD				
Item #1 Crane Truck	From:			Cost:
Item #2 na	From:			Cost:
SUBCONTRACTORS and VENDORS ON SITE	TODAY			
Name: na		oose:		
name. na	Purp	ose:		
ANY VISITORS TO SITE? Yes	(if so list)			
WEATHER CONDITIONS: Fair:	Rain:	X Ground V		
ANY PROBLEMS WITH COMPANY VEHICLES	2			
ADDITIONAL NOTES:				
		SIGNATURE:		Date:
				Date:
Supervisor's Si	gnature			

DAILY Job/Time Report



Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/21/2015		Is Project Complete Today	/? Yes No
Hours: 4HRS	JOB NO: 460-204	IOP No.	
Hours: 4HRS	JOB NO: 2535-54	JOB Name: JOB Name:	Venetian Village L/S
Hours:	JOB NO:	JOB Name:	Shangri La WTP
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Hours:	JOB NO:	JOB Name:	
Start /End Time / ARA DEE!			
Start /End Time (AM or PM) Fr: 7:30AM To: 3:30F	Break Time Use	2d 8HRS	
REASON WE ARE ON SITE TODAY:	Signed Lump	Sum Proposal	Emergency Call
Time & Material Project	NOTE:		Emergency Can
Project:			
Is this an Abnormal Event?	/es NO	If so call office: 239-543-1005	5 / Toll Frag 966 750 2000
WORK PERFORMED TODAY:			
TOTAL EN ORMED TODAY:	1-P	ulled and deragged Pump number	1
	2 - Delivered machine and	started on piping for well.	
MATERIALORUS			
MATERIALS PURCHASED or DELIVERE	D TODAY:		
Vendor Name Descripti	on of Items	Ticket #	D.D. 4
na			\$\$ Amount \$\$
MATERIALS USED FROM TRUCK OR OT	THER COMPANY STORY TO THE		
Taken From Description	on of Items		
na	on or items	Price Quant	ity Reordered?
			y n
			y
			y
EQUIPMENT RENTED TODAY:		-	
Item #1 na	From		
Item #2 na	From:		Cost:
	1.0		Cost:
COMPANY OWNED EQUIPMENT USED T	FODAY:		
Item #1 Crane Truck	From:		2
Item #2 na	_		Cost:
			Cost:
SUBCONTRACTORS and VENDORS ON	SITE TODAY:		
Name: na	Purpose:		
Name: na	Purpose:		
4 L D 4 L Up			
ANY VISITORS TO SITE? Yes	(if so list) No	x List:	
WEATHER CONDITIONS: Fair:	Rain: X	Ground Water:	
ANY PROBLEMS WITH COMPANY VEHIC	LES?		Other: Hot
ADDITIONAL MOTE			
ADDITIONAL NOTES:			
		GNATURE:	
Total Anna Carlo			Date:
	- Carrier		
Supervisor'	's Signature		

DAILY	
Job/Time Report	

U.S. WARD

DEC 2 2, 2015

Company | 239-543-2

1	•	. BY:	
Manuer JASON RASCHOOFF		la Project Complete Toda	Y YES X NO
Nours: 72.72.713	His - zaci		i di
Heare: 2	410-204 2535-541	JOB Name: VOA	tianvillage 1 L. S. 4
• 1-1-611 (b)		JOS Marro:	reside l'Apocth we
		JOB Name:	
Hours: JOS No.		JOB Name:	
Hours: JOS NO:	-	JOS Name:	- Land Control of the
Fr. 7:300 To: 4:300		Total Hyp Wood	
reason we are on site today:	Signed Lump Sun	Proposes	Emergency Call
Project Pull Both Pumps #1 Time & Mederial Project Project Pull Both Pumps #1 Time 1111th Crane of Take State	Vention V	Flags	eray few
is this en Almormai Event? Yes	MO N	Wan mill allow the Real day	of 17th Paragraphic and the same state of the sa
· · · · · · · · · · · · · · · · · · ·	NO DA	If so call office: 239-543-100	F / LOU Piete 656-753-6292
WORK PERSORMED TODAY:			
		the same of the sa	
		the state of the s	
	· All		
MATERIALS PURCHASED of DELIVERED TODAY: Yandar Name Description of Home		Test .	Amount 5
Teleso Fram Description of Items		Qui	Brandened?
			y n
EQUIPMENT RENTED TODAY:	And the second district to the second distric		A T
Ham 61 REAL TO TELLAY:	From:	- Adding the second of the sec	Cost
COMPANY CHINED EQUIPMENT USED TODAY:			The state of the s
Harn \$1	From		Come
Item &Q	From:		Cost
SUBCONTRACTORS and VENDORS ON SITE TODAY:			The state of the s
Harres	Ригроза:	. ₹9	*
Name	Purpose:		A Part of the last
MA AIBLIOUR LO RILES , AGR (IL	so light) No	Ł List	
WEATHER CONDITIONS: Fair:	Rain:	Ground Water:	Other:
MY PROBLEMS WITH COMPANY VEHICLES?		lines.	The same of the sa
- Allerian Control	A Company of the Park of the P	P. C.	A Company of the Comp
DOMONAL NOTES:	Control of the second	1 1 11.	
	- BRORAS	THE MAN THENTHE	Date: 12/2/115
		\vee ' V	
·			Date



Company Fax: 239-543-2226

Name: JASON	, RAUCHdoof	-	SY:	239-543-2226
Date: 12/27	1.5		Is Project Complete Toda	ý? YesNo
Hours:	JOB	NO: 2535-84		140
Hours:	JOB	NO:	JOB Name: (Ak	seside I North well
Hours:	JOB	NO:	JOB Name:	and the state of t
Hours:	JOB JOB		JOB Name:	
Hours:	1081		JOB Name:	
Dine IC-17	.		JOB Name:	
Start /End Time Fr: 2:304	To: 3:30 pm	Break Time Used	Total Hrs Work	ded .
REASON WE ARE ON S	ITE TODAY,	Signed Lump St		
Time & Material F	Project &		A STATE OF THE PARTY OF THE PAR	Emergency Call
Project: Adlus	Project NOT	I ITIBITAN OVAIGITI	Circumstances of Emergency Ca	all or Time and Material
760 100	Sanch to A	Install Externs 6	45 and Spo	of Prece
USED TRUCK	A Designation of the second	Trench 9	" pipe In h	your teak
The state of the s				
is this an Abnormal Eve	nt? Yes	No	The state of the s	
WORK DEDGES	Undergrave de company (L.)	NO_X	If so call office: 239-543-1006	7 Toll Free 866-753-8202
WORK PERFORMED TO				4236
WED Track		ting ar pro	L TA And Spo	elptece
- Landale - A	70 Vig 1	cerch	134970	Take
the same of the sa				
MATERIALS PURCHASED	OF DELIVERED TODAY			
Vendor Name	Description of Items			117
THE RESERVE THE PERSON NAMED IN		18	Ticket #	\$\$ Amount \$\$
1/10	The same of the sa			
NI	Married Williams	A CONTRACTOR OF THE PERSON NAMED IN COLUMN NAM		
MATERIALS USED FROM T	יםווכע סף מייי			
MATERIALS USED FROM T	Description of Items	ANY STOCK TODAY;		
	= asometion of Hems		Quanti	ty Barrier
- W	44			1.cordered?
7				
EQUIPMENT RENTED TODA	14.		***************************************	yn
Item #1	^	-		
Item #2	1	From:		Cost:
COMPANY OWNED FOUR	THE LAND CO.	Prom.		Cost:
COMPANY OWNED EQUIPM	ENT USED TODAY:			
Item #2	106	From: 3 Hap	<u>.</u>	
The state of the s		From:		Cost:
SUBCONTRACTORS and VEI	VDORS ON SITE TODAY		_	Cost:
Tarrio.		Purpose:	•	
Vame;		Purpose:		
ANY VISITORS TO SITE?	Yes /		the state of the s	****
	169	if so list) No	List;	
VEATUED CO		Decrees on the second s	See V ()	and the same of th
VEATHER CONDITIONS:	Fair:	Rain:	O	7
NY PROBLEMS WITH COMP.	ANY VEHICLES		Ground Water;	Other:
DDITIONAL NOTES:				
		SIGNAT	1105/6	-0 1
		O/O/I/(I	am faren	1) Date: 12/22/15
			V	1)



Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/22	/2015			Is Pro	ject Comp	lete Today?	Yes	_ No
Hours: 3HRS		JOB NO:	460-204					
Hours: 2HRS		JOB NO:	400-6		JOB Na	me:	Venetian	Village L/S
Hours: 3HRS)		JOB NO:	2535-54	/	JOB Na	me:	Fern Ter	race WTP
Hours:		JOB NO:			JOB Na		Shangr	La WTP
Hours:		JOB NO: JOB NO:			JOB Na	me;		
		:ON doc			JOB Na	me:		
Start /End Time (Al			Break Time L	lead			SA CASA MANA	
Fr: <u>7:30AM</u> To	3:30PM			, 500		8HRS		
REASON WE ARE ON SITE Time & Material Pro Project:	iect	NOTE:		np Sum Proposal		Fr	nergency Call	28 205 L
Is this an Abnormal Event	? Yes		NO	If so call	office: 239	-543-1005 / 7	oll Free 866 7	52 8000
WORK PERFORMED TODA	·Υ:						0111166 000-7	53-8292
WORK PERFORMED TODA		2 -Re	Daired air fear	Pulled and derag	ged Pump			
		3	- Worked on	new Well Piping.	tank.		1000	
				Tiew well inpling.				
MATERIALS USED FROM TR	UCK OR OTHER C	COMPANY S	STOCK TODA	Ticket #				\$\$ Amount \$\$
Taken From na	Description of Ite	<u>ms</u>			Price	Quantity	у	Reordered?
							у	_ n
EQUIPMENT RENTED TODAY	' :			-			у	_ n
Item #1	na	F	rom:					
Item #2	na		rom:	~			Cost:	
COMPANY OWNED EQUIPME	NT LISED TODAY						Cost:	
nem #1 Cran	e Truck							13355
Item #2	na		rom:				Cost:	
SUBCONTRACTORS		''					Cost:	
SUBCONTRACTORS and VENIName:		DAY:						
Name:	na na		Purpose:					
	Tid		Purpose:					
ANY VISITORS TO SITE?	Yes	(if so I	ist) No	х	List:			
WEATHER CONDITIONS:	Fair:	R	ain: X	Grour			Other:	
NY PROBLEMS WITH COMPA	NY VEHICLES?						Other.	Hot
ADDITIONAL NOTES:		7						
TONAL NOTES								
			S	IGNATURE:			Date:	
							Date;	
	Supervisor's Signat	ture			-			

DAILY Job/Time Report

U.S. Water

Company Fax: 239-543-2228

«	services do		239-543-2226
Name: JASOn RASCHOLARF		le Project O	
Date. 12 2 18	25.4	la Project Complete Today?	Yes No
Hours: JOB NO.	2535-54	JOB Name: lake;	8) da 1120016
Hours: JOB NO		a oob raine;	side porth well
Hours: JOB NO:	AM-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	JOB Name:	
Hours:		JOB Name:	
Hours: JOB NO:		JOB Name:	
Start /End Time (AM or PM)		. Summe:	Time.
Fr: 7:30 An To: 3:80 pm	Break Time Used	Total Hrs Worked	
REASON WE ARE ON SITE TODAY:	Signed Lump Sui	n Proposal : Eme	
Time & Material Project A NOTE:			rgency Call
	Please explain C	ircumstances of Emergency Call or T	ime and Material
inte-lact lack pipe and	OF Preca	- I acu to	pr and
Janks and back fru	13006	O" PIPE COMING	from Hudro
		TOWN THE	0.1
Is this an Abnormal Event? Yes	NO X	If so call officer the second	
WORK PERFORMED TODAY: (O MACL		If so call office: 239-543-1005 / Toll	Free 866-753-8292
WORK PERFORMED TODAY: (ONCL)	Po to Sp	ool Prece and	lau ou
from Hydro Tank and	Back (C)	10 40 61 DEPO	Comma proce
	The state of the s	1 back with w	The Dracks How
		The second secon	
MATERIALS PURCHASED or DELIVERED TODAY:			
Vendor Name Description of Items		Ticket #	
		Ticket#	\$\$ Amount \$\$

- to to			and the second second
MATERIALS USED FROM TRUCK OR OTHER COMPANY Taken From	VETAAL		
Taken From Description of Items	I STOCK TODAY:		
17/10		Quantity	Reordered?
			y n
		•	у п
EQUIPMENT RENTED TODAY:		4	у п
Item #1 4 \(\lambda \lambda \)	From:		gar unpacarpus signed of Table
Item#2	From:		Cost:
COMPANY OWNED EQUIPMENT USED TODAY:			Cost:
Item#1 Track Hoe	r		
Item #2	From: Shap		Coat;
	riom:		Cost:
SUBCONTRACTORS and VENDORS ON SITE TODAY:			
Name:	Purpose:		
The state of the s	Purpose:		
ANY VISITORS TO SITE? Yes (if s	o list) No		4
(11.5)	O 1191) MO .	List:	
NEATHER CONDITIONS: Fair:			
FdII,	Rain:	Ground Water:	-
			Other:
		A. C.	Other:
NY PROBLEMS WITH COMPANY VEHICLES?			Other:
ANY PROBLEMS WITH COMPANY VEHICLES?		4 0	Other:
ANY PROBLEMS WITH COMPANY VEHICLES?	ŚIGNAŢ	4 0	Other:



Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/24/20 Hours: 2HRS)15			Is Pro	ject Comp	elete Today?	Yes	No	
Hours: 2HRS Hours: 2HRS		JOB NO:	1006		JOB Na	ıme:	× <i>i</i>	\ d==:=	
Hours: 2HRS		JOB NO:	2894-1		JOB Na	me:	<i>A</i> ob	Admin ely WTP	
Hours: 2HRS	-	JOB NO:	460-211	_	JOB Na	me:	Venetian	Village WTP	
Hours:		JOB NO:	2535-54	_	JOB Na	me:	Shano	ri La WTP	
Hours:		JOB NO:			JOB Na	me:	Oriarig	II LA VVIP	
	-	008 110			JOB Na	me:			
Start /End Time (AM o	or PM)	E	Break Time Used	4					
Fr: <u>7:30AM</u> To:	_3:30PM	1.5		4		8HRS	1° -, •-;	in the second of the	· · · · · · · · · · · · · · · · · · ·
						ONKS			:
REASON WE ARE ON SITE T	ODAY:							incom no sac	
			Signed Lump §	Sum Proposal		E	mergency.Cs	000 28 208	1
Time & Material Project	et	NOTE		24			morgonoy Ca		1.
Time & Material Project:		NOTE:					5Y:_		
Is this an Abnormal Event?	Yes		NO						
			NO	_ If so call o	office: 239	-543-1005 /	Toll Free 866	-753-8292	
VVORK PERFORMED TODAY:			1	Email Time-1	nad- 0 :		1000		
WORK PERFORMED TODAY:		2 - Took	delivery of parts	and picked up	neets. Sch	neduling			
		3 - Pi	cked up material	s for fence ren	air				
		4 - Dispose	ed of Piping and o	debris from We	ell install				
MATERIALS PURCHASED or D <u>Vendor Name</u> na	Description of I	tems		Ticket #				\$\$ Amount \$\$	
MATERIALS USED FROM TRUC Taken From na	CK OR OTHER Description of It	COMPANY S ems	TOCK TODAY:		Price	Quantity	у <u>у</u>	Reordered? n	_
EQUIPMENT RENTED TODAY:	0-46-74-11 ₀ -4-549-100-0-500-						. у	n	
Itam #1									
			rom:				Cost:		
			om:				Cost:		
COMPANY OWNED EQUIPMENT	USED TODAY	/ .		60.000			0031.		
item #1 Crane 7	ruck		om:						
Item #2 na			om:				Cost:		
SUBCONTRACTORS							Cost:		
SUBCONTRACTORS and VENDO Name:	RS ON SITE T	ODAY:					1.000		
Name:	na		Purpose:						
nume.	na		Purpose:						
ANY VISITORS TO SITE?	V		_						
THE POST OF STREET	Yes	(if so li	st) No	×	List:				
					_101.				
WEATHER CONDITIONS:	Fair:	D-	tie.						
	555	Ka	in:X	Groun	d Water:		Othe	r: Hot	
ANY PROBLEMS WITH COMPANY	VEHICLES?								
ADDITIONAL NOTES:							v. c. Pro No.		_
			SIGN	ATURE:			<u> </u>		
							Date:		
Si	pervisor's Signa	atura							
30	beiniani a aidus	ature			_				

U.S. Water

Company Fax: 239-543-2226

Name: Joe Boyd Date: 12/29/2015			Is Project Comp	ete Today?	YesNo
Hours: 4HRS	JDB NO:	2535-54			
Hours: 4HRS	JOB NO:	see tony	JOB Na 044-03 JOB Na	me:	Shangri La WTP
Hours:	JOB NO:		JOB Na	ne:	Black Bear WTP
Hours:	JOB NO:		JOB Na	ne:	
Hours:	JOB NO: _ JOB NO: _		JOB Na	ne:	
	-		JOB Nai	ne:	
Start /End Time (AM or PN Fr: 8:00AM To:	<u>/I)</u> 4:00PM	Break Time Used		BHRS	
	TO STOCK OF THE STATE OF THE ST			oring	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
REASON WE ARE ON SITE TODA	١٧.	Cinnada			
		Signed Lump S	um Proposal	Eme	rgency Call
Time & Material Project	NOTE:				
Project:					to the
Is this an Abnormal Event?	Yes	NO	_ If so call office: 239	-543-1005 / Toll	Free 866-753 9202
WORK PERFORMED TODAY:					1.00 000-100-0292
	2 - Adiusteo	1 - Si	e restoration and debris and put small well onlin	removal.	
		presented at pidfit	and put small well onlin	e.	
MA TERIAL O SUL					
MATERIALS PURCHASED or DELIV Vendor Name Des	/ERED TODAY:				
na <u>Des</u>	cription of Items		Ticket #		\$\$ Amount \$\$
	i				φφ / πιοσιπ φφ
MATERIALS USED FROM TRUCK C	R OTHER COMPANY	STOCK TODAY			
Taken From Desc	cription of Items	STOCK TODAY:			
na			Price	Quantity	Reordered?
					y n
					y n
QUIPMENT RENTED TODAY:					y n
em #1 na		From:			
em #2 na		From:			Cost:
					Cost:
OMPANY OWNED EQUIPMENT US em #1 Crane Truck	ED TODAY:				
em #1 Crane Truck em #2 na	(From:			Cost:
		From;			Cost:
UBCONTRACTORS and VENDORS	ON SITE TODAY:				
ame:n	a	Purpose:			
ame: n	a	Purpose:			
Y VISITORS TO SITE?	j-				
Ye VISITORS TO SITE? Ye	es (if s	o list) No _	x List:		
EATHER CONDITIONS:	Fair	D			
		Rain: X	Ground Water:		Other: Hot
IY PROBLEMS WITH COMPANY VE	HICLES?	<u> </u>		_	
DITIONAL NOTES:					
-		SIGN	ATURE:		
					Date:
Super	visor's Signature			and the same and the	
Ouhei	risor a digriature		10 10 10 10 10 10 10 10 10 10 10 10 10 1		

PAILY Job/Time Report

U.S. Water

<u>Company Fax</u> 239-543-2226

Name: JASON RASCING Date: 1212978	lact	Is Project Complete Today?	'es No
Hours: Hours: Hours: Hours:	JOB NO: 25 35 - 54 JOB NO:	JOB Name: I R K2 S I d JOB Name: JOB Name: JOB Name: JOB Name:	e / Warth we
Fr: Start /End Time (AM or PM	Break Time Used	JOB Name:	
REASON WE ARE ON SITE TODA Time & Material Project Project:	Signed Lump St	um Proposal Emerge Circumstances of Emergency Call or Time	ncy Call e and Material and Joel
Is this an Abnormal Event? WORK PERFORMED TODAY:	Yes NO_x Lean up hemous	If so call office: 239-543-1005 / Toll Fr	ee 866-753-8292 Afron old
ATERIALS PURCHASED or DELIN Vendor Name Des	VERED TODAY: Scription of Items	Ticket#	§\$ Amount \$\$
TERIALS USED FROM TRUCK C	OR OTHER COMPANY STOCK TODAY: cription of Items	Quantity	Reordered?
JIPMENT RENTED TOPAY:	From: From:		y n
MPANY OWNED EQUIPMENT US #1 #2	SED TODAY: From: From:		Cost:Cost:
CONTRACTORS and VENDORS e: e:	ON SITE TODAY: Purpose: Purpose:		ovat.
VISITORS TO SITE? YE	es (If so list) No	List:	
PROBLEMS WITH COMPANY VI	Fair: Rain:	Ground Water:	Other:
ITIONAL NOTES:	SIC	GNATURE COMPENSATION OF	Date: 17/29/

× .	DAJI	Y .	20
JOPL	Time	Rep	юп

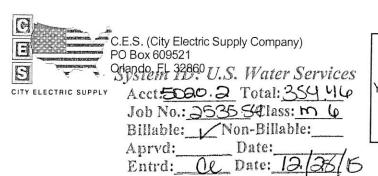
Name: Prancha/ Osto: 12/22 Hours: 448	1544				Compan
Hours: 12/29	CONTRACTOR OF THE PARTY OF THE				239-543
	(/ \		Is Pinlant Ca		
	JOB N	10. 1162	i iojaci Çç	mplete Today?	Yes No
Hours: 4HES	JOB N		JOB	Name: Rat	
Hours-	JOB N	10: 2535-5	JOB	Name / C	sel Materials
. Hours:	JOB N	0:	10B	Namo	Side / Shanara lai
Hours:	- JOB N	0:	· · · · · · · · · · · · · · · · ·	Name:	
-	JOB N	0:	000	Nume! .	W - W
Start /End Time 1/	AM or PM	The state of the s		Name:	
Fr. 7:30 AM T	0: 3:30 m	Break Time Use	9d . Tak	-111	The same of the sa
, Woodcaling	- JOHN	- OHRS	100	al Hrs Worked	(1) 17 - 17-
REASON INTERNAL	•			8HRZ	· 1175-14011-57
REASON WE ARE ON SIT	'E TODAY:	Signad L.			18 000
Time & Material Pr	at	orango ramb	Sum Proposal	Eme	argency Call
Project: / Tank :	NOTE	: Please expla	in Clean		- avilay Call
- 2 Stear-up and	Sputen Robes	Moderale	in Olicumetances of En	nergency Call or 1	Time and Material
	Transfert bo	ht hoe			and motorial
the special way and the state of the state o	Paleston of the Paleston of th		The state of the s		
to this on a L	The state of the s			The state of the s	CONTRACTOR OF THE PERSON OF TH
is this an Abnormal Event	,	N/A	11 11 11 11 11 11		
WORK PERFORMED TODA	Asc. 1 11	. NO	If so call office: 23	39-543-1005 / Tall	Free 888-753-8292
2 Clear up an		T Aspertie	D. 1- 4	10 10001101	ries 888-753-8292
	I transport has	15 how	1055 Ma	traigls	
The same of the sa			The state of the s	The state of the s	7
			, tea	The state of the s	The state of the s
MATERIALS PURCHASED	No. was a second				
MATERIALS PURCHASED o	DELIVERED TODAY:				
-	Description of Items		**** ·		
	Service of Property and Property of the Parish State of the Parish		Ticket #		2° A
	The state of the s	the same of the sa	The state of the s		\$\$ Amount \$\$
	Description of the Party of the				
			· · · · · · · · · · · · · · · · · · ·		
	-			***************************************	
MATERIALS USED FROM TR	ICK OF OTHER				
MATERIALS USED FROM TRI Taken From	UCK OR OTHER COMPAN	Y STOCK TODAY:			
MATERIALS USED FROM TRI Laken From	UCK OR OTHER COMPAN Description of Items	Y STOCK TODAY:			
MATERIALS USED FROM TRI Laken From	UCK OR OTHER COMPAN Description of Items	Y STOCK TODAY:		Quantity	Reordered?
	DD// 10	Y STOCK TODAY:		Quantity	Reordered?
	DD// 10	Y STOCK TODAY:		Quantity	
QUIPMENT RENTED TODAY	DD// 10	Y STOCK TODAY:		Quantity	
QUIPMENT RENTED TODAY	DD// 10			Quantity	y n
QUIPMENT RENTED TODAY. am #1 am #2		From:		Quantity	y n
QUIPMENT RENTED TODAY				Quantity	y n n Cost:
QUIPMENT RENTED TODAY, am #1 am #2 DMPANY OWNED EQUIPMENT am #1		From:From:		Quantity	y n
QUIPMENT RENTED TODAY		From: From:		Quantity	y n n Cost:
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8:44 AM 04/12/16 Accrual Basis

U.S. Water Services Corporation Job Costs Detail

March 1, 2015 through April 12, 2016

Source Name	Туре	Date	Num	Memo	Account	Class	Amount
Lakeside Waterworks - W &	WW Utility (R6						
2535-54 New wel		10101100					
City Electric Supply Bit City Electric Supply Bit Electric Supply		12/01/2015 12/08/2015	LEE/0 LEE/0	Pipe PVC 200	5020.2 Materials/S	FLORID	354.46
HD Supply Waterwo Bi		03/01/2016	E928	2" UL Liquid 6" PVC pipe,	5020.2 · Materials/S 5020.2 · Materials/S	FLORID FLORID	94.71 1,016.79
TD Card Services Bi		01/01/2016	010116	C. Boyd Visa	5020.2 · Materials/S	FLORID	58.75
TD Card Services Bi TD Card Services Bi		01/01/2016	010116	C. Boyd Visa	5020.2 · Materials/S	FLORID	144.45
TD Card Services Bi		01/01/2016 02/01/2016	010116 020116	C. Boyd Visa grass, rake, s	5020.2 · Materials/S 5020.2 · Materials/S	FLORID FLORID	60.28
Total 2535-54 New wel		02.01.2010	020110	grass, rake, s	3020.2 Waterials/3	FLORID	204.56
							1,934.00
Total Lakeside Waterworks - W	V & WW Utility (R6)						1,934.00
TOTAL							
TOTAL							1,934.00
							134817
							/X% MU T
							10
							1,934.00 1890 MU # 34813 # 2280 12
							# 3000



Invoice Number: LEE/063624 Tax Point Date: 12/01/15 Your Order Number: 2535-54 D/B Order: NPR/017985/3 License Plate #: **JOE**

01320474001

C.E.S. (New Port Richey) 3720 US Hwy 19 N New Port Richey, FL 34652

Phone: 727-841-0909 Fax: 727-841-0328

Email: NewPortRichey0132@ces-us.net

Delivery Info:

Account #:

միոդՈկիկիկիսիյթիի իսըն ինվոկորդուկներինին

5:5 ******AUTO**MIXED AADC 328 547 1 MB 0.439 Us Water Services Corporation 4939 Cross Bayou Blvd New Port Richey FL 34652-3434

QTY	Item		Description	\$ Price I	Per Disc	\$ Goods
80 2 1 1 2 4 1 1 6 2 2 1 1 1 1	PIPE PVC200 TOPAZ ELECTRIC 836 TOPAZ ELECTRIC 286 TOPAZ ELECTRIC 834 PVC-F TA12 PVC-F JB12124 PVC-F CP12 PVC-F CP20 TOPAZ ELECTRIC 284 NSI OT NSI IT-1/0 NSI IT-4 PVC-F EL90 20 3M 1400C-BROWN-3/4X60 3M 1400C-ORANGE-3/4X60 3M 1400C-YELLOW-3/4X60 M BOCHNER ST TOPAZ ELECTRIC KO51 MADISON 153		2" PVC SCH40 2" PLASTIC BUSHING 2" STEEL LOCKNUT 1-1/4" PLASTIC BUSHING 1 1/4 TERMINAL ADAPTER 12X12X4 JUNCTION BOXES 1 1/4 COUPLING 2 COUPLING 1-1/4" STEEL LOCKNUT DUAL RATED LUG 1/0-14 1/0-14 AWG POLARIS INSUL TAP CONN 4-14 AWG POLARIS INSUL TAP CONN SCH40 2" 90 DEG ELBOW BROWN VINYL CODE TAPE ORANGE VINYL CODE TAPE YELLOW VINYL CODE TAPE SHOVEL TRENCH 3/4" KNOCKOUT PLUG 1-1/4" STL SNAP-IN BLANK	18.01 237.41 3.13 3.33 3.13 28.47 26.79		52.00 1.13 1.01 0.24 0.68 44.26 1.26 5.44 0.27 1.57 143.58 36.02 4.75 3.13 3.33 3.13 28.47 0.27 0.73
	OKO LALESIDA WELL Run Electricac F III Electricac F	CITY EI		selved 3 2 0 1 5		



Payment to: C.E.S. (City Electric Supply Company) PO Box 609521 Orlando, FL 32860

PLEASE VISIT OUR WEBSITE AT WWW.CITYELECTRICSUPPLY.COM FOR COMPANY INFORMATION AND PRODUCT PROMOTIONS
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS
REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING
TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE
UPON REQUEST E & OE

Goods Total:	\$ 331.27
Tax Rate:	7%
Tax Total:	\$ 23.19
Total:	\$ 354.46



արանական անակարարդի հետևանակարարության ա

3:3 ""AUTO"MIXED AADC 328 807 1 MB 0 439

Us Water Services Corporation

CITY ELECTRIC SUPPLY

Invoice Number:

LEE/063795

Tax Point Date: Your Order Number:

12/08/15 2535-54

D/B Order: License Plate #: NPR/017985/42

JOE

Account #:

01320474001

C.E.S. (New Port Richey) 3720 US Hwy 19 N New Port Richey, FL 34652

Phone: 727-841-0909 Fax: 727-841-0328

Email: NewPortRichey0132@ces-us.net

Delivery Info:

THANK YOU

939 Cross Bayou	Blvd	
lew Port Richey F	L 34652-3434	
Chill Schippingtor administration of the St.	(minor)	

QTY	Item	Description	\$ Price Per	Disc	5 Coods
3 2 1	MADISON 620724 WI LQA9200 NSI OX-4	2" UL LIQUID TIGHT FLEX STL COND STEEL-ZINC LIQUID TIGHT FTTING 2" 90 4 OZ OXIDE INHIBITOR	797.44 C 24.62 E 15.35 E	0130	23,92 49,24 15,35

Aprvd: _____ Date: Date: 12 28

System ID: U.S. Water Service:

Acct: 5030 3 Total: 94.71

Job No.: 3535 4 Class: M (0

Billable: Non-Billable:
Aprvd:

seceived.

12152015

字: 18M 2013 115



CHRISTMAS EVE | OPEN UNTIL 12 PM

CHRISTMAS DAY I CLOSED

SATURDAY | CLOSED

CEMBER 3157, 2015 W YEAR'S EVE | REGULAR HOURS JANUARY 1ST, 2016 NEW YEAR'S DAY | CLOSED JANUARY 2ND, 2016

SATURDAY | CLOSED

Payment to: C.E.S. (City Electric Supply Company) PO Box 609521 Orlando, FL 32860

PLEASE VISIT OUR WEBSITE AT WWW.CITYELECTRICSUPPLY.COM FOR COMPANY INFORMATION AND PRODUCT PROMOTIONS
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS
TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE

Goods Total:	\$	88.51
Tax Rate:		7%
Tax Total:	\$	6.20
Total:	\$	94.71
	and the second second second	Charles Mr. Market Contracts

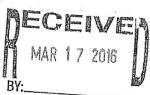


WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court St. Louis, NO 63146



US WATER SERVICES CORPORATION 4939 CROSS BAYOU BLVD NEW PORT RICHEY FL 34652 3434

Invoice # E928158
Invoice Date 12/22/15
Account # 226593
Sales Rep STEVEN C HANSEN
Phone # 352-748-7473
Branch #125 Wildwood, FL
Total Amount Due \$1,016.79

Remit To: HD SUPPLY WATERWORKS, LTD. PO BOX 4853 ORLANDO, PL 32802-4853

shipped To: CUSTOMER PICK-UP

	Labore			, n	
	Thank you for the constitution	de a	Uto a	(Irks)	
	Date Shipped Customer PO # Job Name 12/21/15 2535-54 SHANG-RA-L	to serve y	oul We app		
				The state of the s	E928158
Product Code	pepcribciou -	Ordered	Quantity Shipped	B/O Price UM Ext	
020618B	6 C900 DR18 PVC PIPE BLUE (G) MARKINGS PC235 BID SEQ# 450	60	60	4.15000 FT	249.00
21.I064M	6 MJ 45 BEND (I) CP DI C153 BID SEQ# 470	2	2	58.80000 EA	
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I) BID SEQ# 480	4	4	13.20000 EA	117.60
21IAMG506	6 MJXIPS PVC TRANS GASKET (I) BID SEQ# 490	2	2	4.20000 EA	52,80
21IAMF806SLCE6	6 SIGMA PVC RESTR SLCE6 C900(I BID SEQ# 500	3	3	27.59000 EA	8.40
21IAMF806SLDE6	6 ONE-LOK DI RESTR SLDE6 (I) SIGMA (DIP) GLAND ONLY BID SEQ# 510	1	1	22.04000 EA	22.04
2506FP0500PR	6 FLGXPE DI PIPE 5'0" PRIMED BID SEQ# 530	1	1	238.91000 EA	
24I064FPR	6 FLG 45 PRIMED (I) DI C110 BID SEQ# 540	1	1	112.80000 EA	238.91
4AFBNGF06RA	6X1/8 FLG ACC RR FF BID SEQ# 550	5	5	13.19000 EA	112.80
	OKO Robinst Well Pipin 2535-57	ωw			65.95
Freight Derms: NET 30 Ordered By: TONY/	Delivery Handling Restock	Misc		Subtotal; Other; Tax;	950.27 .00
				The tree of the tr	66.52
Acct: 5000.2	Total: Toron for frame and conditions, pleas	rms and condi	tions, which	Invoice Total: \$1	.,016.79
000 11065 25	54 Class: M-6 Non-Billable:		orad, [dampply.com/randC.	

2535-54

THANK YOU FOR SHOPPING AT ACE HARDWARE ACE HARDWARE FRUITLAND PARK 3431 HWY 441 PO BOX 339 FRUITLAND PARK, FL 34731 (352) 326-9449

FRUTTLAND PARK

12/07/15 11:53AM	SAA		552	SALE
20263	1	EA	14.97	EA
ENGINEERS HAMMER	4LB			14.97
70106	1	EA	29.95	
SLEDGE 2 FACEBUFT	BERG	LAS		29.95
23126	1	EA	5.49	
TAP PLUG 5/16"-18	NC C	F-7 1	0.75	5.49
23125	1	EA	4,49	
TAP PLUG 1/4"-20NO	i c	ru	4.43	
.,	, 0		820	4.49
SUB-TOTAL: 5-	1.90	TAX:		3 85
3		TOTAL:		58.75
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2535-54 56099. La WTP 3-1523 RALIO RU LEESBURG, FL 34758 PHIGHE M(352) 728-8879

Merchant [[0: 000019336215

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Sale

Parer Car inder on

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VISA

Entry Method: Scared

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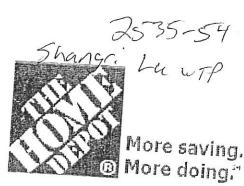
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Appoint: Online

F \$144.45 Appr Code: 645145

Batchill: 000311

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10825 U.S. HWY 441 LEESBURG, FL 34788 (352)742-1252

0278 00001 23802 12/08/15 10:04 AM CASHIER TAMMY - THJ239

034411031629 WATER NOZZLE <A> 5.97
METAL PISTOL GRIP NOZZLE
084305355546 HOMER BUCKET <A> 2.97
084305355546 HOMER BUCKET
035965065207 MASONRY BRSH <A> 7.50
6-1/2" MASONRY BRUSH
031724853504 100FT HOSE <A> 28.97
APEX 5/8"X100' MEDIUM DUTY HOSE
APEX 5/8"X100' MEDIUM DUTY HOSE
SWEEPER NOZZLE
0000-175-404 REMESH MATS <A> 7.25
42"X84" STEEL WIRE REMESH SHEET

SUBTOTAL \$6.33
\$ALES TAX
TOTAL
\$460.28
AUTH CODE 052402/2014120
P.0.#/JOB NAME: 0

0278 01 23802 12/08/2015 8785

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 30 03/07/2010
POLICY EXPIRES ON
1 30 03/07/2010

2535.54 5030.2



SPECIAL SERVICES CUSTOMER INVOICE

Store 0278 LEESBURG, FL 10825 US HWY 441 LEESBURG, FL 34788

Phone: (352) 742-1252 Salesperson: SRM0374

Reviewer:

REPRINT

No. 0278-300190

2016-01-06 04:08

Page 1 of 2

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

	(HILLETTINE)	温温温度に		THE STATE OF THE OFFICE OF	OIVIIVIAN I sold	to cus	tomers		
TILL # W13 SRU # 0000-313-664 The Items listed in this section will be corried out of the section of the section will be correct out of the section of									
STORY METOTANDISE CARRIED OUT:									
REF#	SKU	QTY	UM	DESCRIPTION		PI	TAX	PRICE EACH	EVTENCION
R01	0000-413-283	1.00	EA	25LB ANNUAL RYEGRASS/HOST /		^	V		EXTENSION
R02	0000-156-466	1.00		AMES 16-TINE BOW RAKE W/CUSHION GRI /		A	V	\$27.48	\$27.48
R03	1000-029-738	1.00		HUSKY 6PC SCREWDRIVER SET /		A	Y	\$14.97	\$14.97
R04	0000-719-217	1.00		HDX 25FT TAPE MEASURE /		A	1	\$7.97	\$7.97
R05	0000-724-411	1.00		18PC 3/8" DRIVE SAE & MM SOCKET SET /		Α	Y	\$4.97	\$4.97
R06	0000-916-256					Α	Y	\$24.97	\$24.97
R07		1.00		CRESCENT 10" WRENCH, CUSHION GRIP /		Α	Y	\$15.97	\$15.97
	0000-864-743	1.00		CHANNELLOCK 12" TONGUE &GROOVE PLIER /		Α	Y	\$15.98	\$15.98
R08	0000-347-796	1.00		6" ADJ CRESCENT WRENCH /		Α	Y	\$11.97	\$11.97
R09	0000-864-936	1.00	_EA	CHANNELLOCK 16" TONGUE &GROOVE PLIER /		Α	Y	\$28.97	\$28.97
R10	0000-345-339	1.00	EΑ	HDX 16 OZ. FIBERGLASS CLAW HAMMER /		Α	Y	\$6.97	\$6.97
R11	1001-011-186	1.00		HARD CASE PRO 2AA LED TASK LIGHT /		Δ	V	\$14.98	
R12	0000-603-421	1.00		STANLEY 12" HI TENSION MINI HACKSAW /		A	\ \ \		\$14.98
						COLUMN PROPERTY AND ADDRESS OF THE PARTY AND A		\$15.97	\$15.97
								ANDISE TOTAL:	
					END OF CAR	RY OI	JT ME	RCHANDISE - RE	EF #W13

Check your current order status online at www.homedepot.com/orderstatus

Page 1 of 2 No. 0278-300190

Customer Copy

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES		
Policy Id (PI):	ORDER TOTAL	\$191.17
A: 90 DAYS DEFAULT POLICY;	SALES TAX	\$13.39
	TOTAL	\$204.56
'The Home Depot reserves the right to limit / deput returns. Places and the control is	BALANCE DUE	\$0.00
'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'		
END OF ORDER No. 0278-300190		



More saving. ® More doing."

10825 U.S. HWY 441 LEESBURG, FL 34788 (352)742-1252

0278 00097 72443 01/06/16 11:19 AM CASHIER - SPOS01

ORDER ID: 0278-300190

RECALL AMOUNT 191.17

SUBTOTAL 191.17
SALES TAX 13.39
TOTAL \$204.56
XXXXXXXXXXXXXX1401 VISA 204.56
AUTH CODE 007932/3972876 TA

P.O.#/JOB NAME: LAKESIDE



0278 97 72443 01/06/2016 6883

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID: GVM3 145453 145272

Password: 16056 145175

Entries must be entered by 02/05/2016.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

2535-54 5020.2



Invoice

Invoice #	839493 11/7/2016 12/29/2016			
Date				
Due Date				
Account #	2535			
P.O. or W.A #				

Bill To

Lakeside Waterworks, Inc.

Attn: Joe Gabay

4939 Cross Bayou Boulevard New Port Richey, FL 34652

Project	
2535-68 E/C Lift Station in Alarm	

Date	Description	Qty	U/M	Rate	Amount
	Emergency call. Lift station in alarm. Repaired the sprayfield pump at WWTP. Rebuilt complete pump and mount. Made and installed new wear ring.		r vines y g		
9/28/2016	Materials and Labor to Complete Scope of Service	1	f	955.35	955.35
	Entered:	9-6-16			

Please remit payment to the above address. We appreciate your business!

Total

Payments/Credits

Telephone Email
727-848-8292 Ext 219 asantiago@uswatercorp.net

Balance Due \$955.35

\$955.35

\$0.00