

LAKESIDE WATERWORKS, INC.

April 11, 2017

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

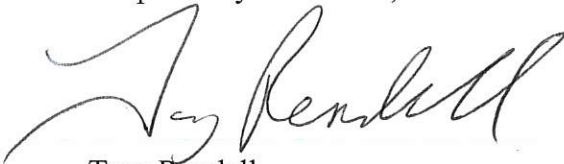
*Re: Re: Docket No. 160195-WS - Application for Staff Assisted Rate Case (SARC)
in Lake County by Lakeside Waterworks, Inc. – Documentation Support for Pro
Forma Wastewater Treatment Plant*

Dear Commission Clerk,

Lakeside Waterworks, Inc. (Lakeside) hereby submits support documentation for the requested pro forma wastewater treatment plant replacement. The cost of the WWTP replacement is \$91,485.50.

Please include this letter and attachment in the above reference docket.

Respectfully Submitted,



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



4939 Cross Bayou Boulevard
New Port Richey, FL 34652

Invoice

Invoice #	845721
Date	3/31/2017
Due Date	5/3/2017
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					
2535-08 WWTP Upgrades					

Date	Description	Qty	U/M	Rate	Amount
3/14/2017	Wastewater Treatment Plant Upgrades. Performed site work with equipment for tank installation and excavated area to set tanks. Installed (3) new 5,000 gallon air bays. Installed (1) new 5,000 gallon Digester Tank. Modified transfer piping for new tanks, installed new air header, diffusers and drop pipes with (2) new blower packages and control panel. Installed new RAS and WAS piping for new plant mods. Upgraded electrical service with new Meter Base, disconnect and main breaker panel. Painted plant piping, graded site and installed grass seed for stabilization.				
	Removed existing plant equipment and placed out of service until demo				
	Materials to Complete Scope of Service	1		59,179.03	59,179.03
	18% Markup on Materials	1		10,652.23	10,652.23
	Tradesmen	197		57.91	11,408.27
Maintenance Technicians	197		52.01	10,245.97	

Please remit payment to the above address. We appreciate your business!		Total	\$91,485.50
		Payments/Credits	\$0.00
		Balance Due	\$91,485.50

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