



July 12, 2018

VIA E-FILING

Carlotta S. Stauffer, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 20170174-SU; Application for transfer of assets of exempt utility, amendment of Certificate No. 465-S, and petition for partial variance or waiver of Rule 25-30.030(5)(b), F.A.C. by Utilities, Inc. of Florida.

Dear Ms. Stauffer:

Enclosed is the documentation requested supporting UIF's estimated original cost and net book value of the Wastewater Treatment Plant and Collection System located at Barrington Estates. Should you or staff have any questions regarding this filing, please do not hesitate to give me a call at (850) 643-7326 or contact me via e-mail at jdeason@uiwater.com.

Sincerely,

Jared Deason
Regulatory Manager

Enclosures

cc: John Hoy (via e-mail)
Martin S. Friedman (via e-mail)
Patrick Flynn (via e-mail)
Chelsea Ladd Metka (via e-mail)
Patti Christiansen (via e-mail)
Keysha Mapp (via e-mail)
Amber Norris (via e-mail)
Bart Fletcher (via e-mail)
Laura King (via e-mail)
Orlando Wooten (via e-mail)

Barrington Estates - Original Cost Estimate and current NBV											
Sewer Net Investment, Est. (\$)											
JDE	NARUC	Asset Description	Contractor	Unit Value	Units	Gross Value	Small (Class C)	Years of Depreciation	NBV as of 1/2016	Depreciation Expense	Life Remaining
1360	363	Single Service Connections	Ciraco Underground, Inc.	300.0	20	\$6,000	35	9	4,457	127.35	26
1360	363	Double Service Connections	Ciraco Underground, Inc.	390.0	64	\$24,960	35	9	18,542	529.76	26
1400	380	Package Treatment Plant Concrete Mack*	Mack Concrete	4.6	49,000	\$224,910	27	9	149,940	5,553.33	18
1430	389	Magnetic Tape	Ciraco Underground, Inc.	0.3	8,685	\$2,606	10	9	261	26.06	1
1345	360	4" C900 PVC F.M.	Ciraco Underground, Inc.	9.5	1,100	\$10,450	27	9	6,967	258.02	18
1380	371	4" Plug Valve and Box	Ciraco Underground, Inc.	1,350.0	1	\$1,350	20	9	743	37.13	11
1350	361	Sewer Gravity Mains - 8" DIP (0'-6" Dp.) (LF)	Ciraco Underground, Inc.	25.0	20	\$500	40	9	388	11.24	31
1350	361	Sewer Gravity Mains - 8" DIP (10'-12" Dp.) (LF)	Ciraco Underground, Inc.	29.0	20	\$580	40	9	450	9.69	31
1345	360	M.J. D.I. Fittings (E/L)	Ciraco Underground, Inc.	450.0	3	\$1,350	33	9	982	29.75	24
1350	361	Sewer Gravity Mains - 8" PVC (0'-6" Dp.) (LF)	Ciraco Underground, Inc.	12.5	3,939	\$49,238	40	9	38,159	953.98	31
1345	360	Sewer Force Main - 8" PVC (6'-8" Dp.) (LF)	Ciraco Underground, Inc.	13.8	1,495	\$20,556	27	9	13,704	507.56	18
1345	360	Sewer Force Main - 8" PVC (8'-10" Dp.) (LF)	Ciraco Underground, Inc.	14.8	1,196	\$17,641	27	9	11,761	435.58	18
1345	360	Sewer Force Main - 8" PVC (10'-12" Dp.) (LF)	Ciraco Underground, Inc.	16.0	455	\$7,280	27	9	4,853	179.75	18
1345	360	Sewer Force Main - 8" PVC (12'-14" Dp.) (LF)	Ciraco Underground, Inc.	20.0	260	\$5,200	27	9	3,467	128.40	18
1345	360	Sewer Force Main - 8" PVC (14'-16" Dp.) (LF)	Ciraco Underground, Inc.	22.0	1,066	\$23,452	27	9	15,635	579.06	18
1345	360	Sewer Force Main - 8" PVC (16'-18" Dp.) (LF)	Ciraco Underground, Inc.	25.0	234	\$5,850	27	9	3,900	144.44	18
1295	354	Sewer Duplex Lift Station (<SHP) (<5'/<16') Wetwell	Ciraco Underground, Inc.	35,075.0	1	\$35,075	22	9	20,726	942.10	13
1315	354	6' Fencing w/ 3-Strands Barb Wire	Ciraco Underground, Inc.	16.0	460	\$7,360	10	9	736	73.60	1
1353	361	Concrete Manholes (0'-6" Dp.)	Ciraco Underground, Inc.	1,890.0	19	\$35,910	27	9	23,940	886.67	18
1353	361	Concrete Manholes (6'-8" Dp.)	Ciraco Underground, Inc.	2,235.0	4	\$8,940	27	9	5,960	220.74	18
1353	361	Concrete Manholes (8'-10" Dp.)	Ciraco Underground, Inc.	2,645.0	5	\$13,225	27	9	8,817	326.54	18
1353	361	Concrete Manholes (10'-12" Dp.)	Ciraco Underground, Inc.	3,020.0	3	\$9,060	27	9	6,040	223.70	18
1353	361	Concrete Manholes (14'-16" Dp.)	Ciraco Underground, Inc.	3,700.0	6	\$22,200	27	9	14,800	548.15	18
1353	361	Concrete Manholes (16'-18")	Ciraco Underground, Inc.	4,250.0	1	\$4,250	27	9	2,833	104.94	18
1353	361	Drop M.H. Connections	Ciraco Underground, Inc.	1,300.0	4	\$5,200	27	9	3,467	128.40	18
Totals						\$543,142			\$361,525		
Estimated Original Cost						\$543,142					
Depreciation over 9 years											
Estimated NBV						361,525					

*The wastewater treatment plant price was verbally given to UIF by Greg Knaus w/Mack Concrete. Mack Concrete constructed the plant. UIF requested documentation and Greg Knaus referred us to the project engineer whom we have been unable to reach. He will not return any of our calls or emails.

WWT - GREG KNAUS - MACK CONCRETE / PLANT \$ 225,000

Contractor: Ciraco Underground, Inc.
 P.O. Box 1017
 Belleview, FL 34421
 Contact: Ken Bare, Sr.

Phone: (352) 347-2035
 Fax: (352) 347-2392

Project Name: Barrington Estates, Phase I
 Owner: Barrington Estates Property Holdings, LLC
 232 Mohawk Road
 Clermont, FL 34711
 Attn: Tammy Rosich

Engineer: Kelly, Collins & Gentry
 Invoice Date: 8/17/2007
 Invoice # 06--5855

Original Contract Sum	\$	1,755,819.25
Change Order # 1	\$	23,223.50
Change Order # 2	\$	8,820.00
Change Order # 3	\$	2,400.00
Change Order # 4	\$	12,636.50
Change Order # 5	\$	6,113.00
Change Order # 6	\$	8,895.00
Change Order # 7	\$	(4,236.00)
Change Order # 8	\$	9,450.00
Change Order # 9	\$	(19,372.20)
Change Order # 10	\$	
Net Change by Change Order	\$	47,929.80
Contract Sum to Date	\$	1,803,749.05
Total Completed to Date	\$	1,803,749.05
Retainage (10% of Completed Work)	\$	180,374.91
Total Earned Less Retainage	\$	1,623,374.15
Less Previous Payments & Requests	\$	1,404,744.30
Total Completed This Period	\$	242,922.05
Less: Retainage This Period	\$	24,292.21
TOTAL DUE THIS PERIOD	\$	218,629.85

RETAINAGE WITHHELD

Draw # 1	3/9/2007	\$	18,513.51
Draw # 2	4/10/2007	\$	27,858.96
Draw # 3	5/15/2007	\$	62,576.94
Draw # 4	6/8/2007	\$	14,658.30
Draw # 5	7/10/2007	\$	32,475.00
Draw # 6	8/16/2007	\$	24,292.21
Draw # 7		\$	-
Draw # 8		\$	-
Draw # 9		\$	-
Draw # 10		\$	-
TOTAL RETAINAGE WITHHELD		\$	180,374.92

8/17/2007

**APPLICATION AND CERTIFICATE
FOR PAYMENT**

Ciraco Underground, Inc.
P.O. Box 1017
Belleview, FL 34421

Barrington Estates
Phase I
Lake County, Florida

Invoice # 06 -- 5855

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
A. C.R. 561											
1 M.O.T.	1	LS	6,200.00	6,200.00	0.75	0.25	1.00	1.00	-	1,550.00	6,200.00
2 CONSTRUCTION LAYOUT	1	LS	2,400.00	2,400.00	0.8	0.2	1.00	1.0	-	480.00	2,400.00
3 R/W EXC. & GRADING	1	LS	4,825.00	4,825.00	0.75	0.25	1.00	1.00	-	1,206.25	4,825.00
4 Re-Work Existing Driveways	1	LS	750.00	750.00		1	1	1.00	-	750.00	750.00
5 18" FRCP	112	LF	22.30	2,497.60	112		112	1.00	-	-	2,497.60
6 TYPE "C" D.B.I.	2	EA	1,575.00	3,150.00	2		2	1.00	-	-	3,150.00
7 12" STABILIZED SUBBASE	1,820	SY	2.50	4,550.00	1820		1,820	1.00	-	-	4,550.00
8 SAW-CUT EXISTING E.O.P.	1,700	LF	1.50	2,550.00		1700	1,700	1.00	-	2,550.00	2,550.00
9 8" Limerock Base/Primed	1,620	SY	15.00	24,300.00	1620		1,620	1.00	-	-	24,300.00
10 2-1/2" Type S- I Asphalt	1,620	SY	13.90	22,518.00	1620		1,620	1.00	-	-	22,518.00
11 1" Type S- III Asphalt Overlay	4,610	SY	5.15	23,741.50		4610	4,610	1.00	-	23,741.50	23,741.50
12 Tack Coat	4,610	SY	0.35	1,613.50		4610	4,610	1.00	-	1,613.50	1,613.50
13 6' STABILIZED SHOULDER	1,200	SY	2.50	3,000.00	1200		1,200	1.00	-	-	3,000.00
14 4' CONC. SIDEWALK	550	LF	18.00	9,900.00		550	550	1.00	-	9,900.00	9,900.00
15 THERMOPLASTIC STRIPING	1	LS	5,900.00	5,900.00		1	1	1.00	-	5,900.00	5,900.00
16 SOD R/W, BAHIA	3,600	SY	1.75	6,300.00	3600		3,600	1.00	-	-	6,300.00
17 TESTING	1	LS	2,300.00	2,300.00	0.85	0.15	1.00	1.00	-	345.00	2,300.00
SUB-TOTAL				126,495.60						48,036.25	126,495.60

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
B. GENERAL CONDITIONS											
1 CONSTRUCTION LAYOUT	1	LS	50,025.00	50,025.00	0.7	0.30	1.00	1.00	-	15,007.50	50,025.00
SUB-TOTAL				50,025.00						15,007.50	50,025.00

8/17/2007

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Ciraco Underground, Inc.
P.O. Box 1017
Bellevue, FL 34421

Barrington Estates
Phase I
Lake County, Florida

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
C. SANITARY SEWER											
1 LIFT STATION	1	LS	35,075.00	35,075.00	0.9	0.1	1.0	1.00	-	3,507.50	35,075.00
2 8" E/L/ D.I.P. (0'-6' Dp.)	20	LF	25.00	500.00	20		20	1.00	-	-	500.00
3 8" E/L/ D.I.P. (10'-12' Dp.)	20	LF	29.00	580.00	20		20	1.00	-	-	580.00
4 8" PVC GRAVITY MAIN 0-6'	3939	LF	12.50	49,237.50	3939		3,939	1.00	-	-	49,237.50
5 8" PVC GRAVITY MAIN 6-8'	1,495	LF	13.75	20,556.25	1,495		1,495	1.00	-	-	20,556.25
6 8" PVC GRAVITY MAIN 8-10'	1,196	LF	14.75	17,641.00	1,196		1,196	1.00	-	-	17,641.00
7 8" PVC GRAVITY MAIN 10-12'	455	LF	16.00	7,280.00	455		455	1.00	-	-	7,280.00
8 8" PVC GRAVITY MAIN 12-14'	260	LF	20.00	5,200.00	260		260	1.00	-	-	5,200.00
9 8" PVC GRAVITY MAIN 14-16'	1,066	LF	22.00	23,452.00	1,066		1,066	1.00	-	-	23,452.00
10 8" PVC GRAVITY MAIN 16-18'	234	LF	25.00	5,850.00	234		234	1.00	-	-	5,850.00
11 MANHOLE 0'-6' DEEP	19	LF	1,890.00	35,910.00	19		19	1.00	-	-	35,910.00
12 MANHOLE 6'-8' DEEP	4	EA	2,235.00	8,940.00	4		4	1.00	-	-	8,940.00
13 MANHOLE 8'-10' DEEP	5	EA	2,645.00	13,225.00	5		5	1.00	-	-	13,225.00
14 MANHOLE 10'-12' DEEP	3	EA	3,020.00	9,060.00	3		3	1.00	-	-	9,060.00
15 MANHOLE 14'-16' DEEP	6	EA	3,700.00	22,200.00	6		6	1.00	-	-	22,200.00
16 MANHOLE 16'-18' DEEP	1	EA	4,250.00	4,250.00	1		1	1.00	-	-	4,250.00
17 DROP M.H. CONNECTIONS	4	EA	1,300.00	5,200.00	4		4	1.00	-	-	5,200.00
18 SINGLE SERVICE	20	EA	300.00	6,000.00	20		20	1.00	-	-	6,000.00
19 DOUBLE SERVICE	64	EA	390.00	24,960.00	64		64	1.00	-	-	24,960.00
20 Magnetic Tape	8,685	LF	0.30	2,605.50	8,685		8,685	1.00	-	-	2,605.50
21 AIR TEST/ FLUSH	1	LS	50.00	50.00		1	1	1.00	-	50.00	50.00
22 *AS-BUILTS*	1	LS	750.00	750.00	0.5	0.5	1.0	1.00	-	375.00	750.00
23 4" C900 P.V.C. F.M.	1,100	LF	9.50	10,450.00	1100		1,100	1.00	-	-	10,450.00
24 4" Plug Valve and Box	1	EA.	1,350.00	1,350.00	1		1	1.00	-	-	1,350.00
25 M.J.- D.I. FITTINGS (E/L)	3	EA.	450.00	1,350.00	3		3	1.00	-	-	1,350.00
SUB-TOTAL				311,672.25						3,932.50	311,672.25

8/17/2007

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P.O. Box 1017
Bellevue, FL 34421

Barrington Estates
Phase I
Lake County, Florida

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
D. STORM DRAINAGE											
1 18" FRCP	2,562	LF	22.25	57,004.50	2,562		2,562	1.00	-	-	57,004.50
2 24" FRCP	1,458	LF	31.50	45,927.00	1,458		1,458	1.00	-	-	45,927.00
3 30" FRCP	1,558	LF	43.80	68,240.40	1,558		1,558	1.00	-	-	68,240.40
4 36" FRCP	624	LF	61.00	38,064.00	624		624	1.00	-	-	38,064.00
5 42" Alum. Steel Pipe	1,936	LF	65.00	125,840.00	1,936		1,936	1.00	-	-	125,840.00
6 TYPE "P-1" CURB INLET	26	EA	3,575.00	92,950.00	25	1	26	1.00	-	3,575.00	92,950.00
7 TYPE "P-2" CURB INLET	10	EA	4,025.00	40,250.00	10		10	1.00	-	-	40,250.00
8 TYPE "J-1" CURB INLET	2	EA	5,475.00	10,950.00	1.75	0.25	2.00	1.00	-	1,368.75	10,950.00
9 TYPE "J-2" CURB INLET	2	EA	6,225.00	12,450.00	1.75	0.25	2.00	1.00	-	1,556.25	12,450.00
10 STORM MANHOLE	4	EA	1,825.00	7,300.00	4		4	1.00	-	-	7,300.00
11 TYPE "J" MANHOLE	12	EA	3,500.00	42,000.00	12		12	1.00	-	-	42,000.00
12 DIVERSION BOX	1	EA	7,475.00	7,475.00	1		1.0	1.00	-	-	7,475.00
13 TYPE "C" D.B.I.	4	EA	1,525.00	6,100.00	4		4	1.00	-	-	6,100.00
14 TYPE "E" D.B.I.	1	EA	3,450.00	3,450.00	1		1	1.00	-	-	3,450.00
15 18" M.E.S. w/ Splash Pad	1	EA	1,475.00	1,475.00	0.4	0.6	1.0	1.00	-	885.00	1,475.00
16 24" M.E.S. w/ Splash Pad	1	EA	1,900.00	1,900.00	0.4	0.6	1.0	1.00	-	1,140.00	1,900.00
17 42" M.E.S.	1	EA	4,650.00	4,650.00	0.4	0.6	1.0	1.00	-	2,790.00	4,650.00
18 CONC. SPREADER SWALE	2	EA	700.00	1,400.00		2	2	1.00	-	1,400.00	1,400.00
19 Inlet Protection	46	EA	75.00	3,450.00		46	46	1.00	-	3,450.00	3,450.00
SUB-TOTAL				570,875.90						16,165.00	570,875.90

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
E. WATER DISTRIBUTION											
1 Install 2" Jumper Assembly	1	EA.	1,250.00	1,250.00		1	1	1.00	-	1,250.00	1,250.00
2 8" C900 P.V.C. Water Main	6,300	L.F.	13.65	85,995.00	6,300		6,300	1.00	-	-	85,995.00
3 8" D.I.P.	520	L.F.	20.00	10,400.00	520		520	1.00	-	-	10,400.00
4 FIRE HYDRANT ASSEMBLY	7	EA.	2,720.00	19,040.00	7		7	1.00	-	-	19,040.00
5 8" Gate Valve and Box	10	EA.	1,010.00	10,100.00	10		10	1.00	-	-	10,100.00
6 M.J.- D.I. FITTINGS	28	EA.	450.00	12,600.00	28		28	1.00	-	-	12,600.00
7 SINGLE WATER SERVICE	16	EA.	335.00	5,360.00	16		16	1.00	-	-	5,360.00
8 DOUBLE WATER SERVICE	51	EA.	420.00	21,420.00	51		51	1.00	-	-	21,420.00
9 8"x6" M.J. Tee	1	EA.	1,595.00	1,595.00	1		1	1.00	-	-	1,595.00

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10 DOUBLE SERVICE, PHASE II	6	EA.	420.00	2,520.00	6	6	1.00	-	-	2,520.00
11 BLOW-OFF ASSEMBLY	3	EA.	535.00	1,605.00	3	3	1.00	-	-	1,605.00
12 3" PVC SLEEVES	1,230	EA.	4.00	4,920.00	1,230	1,230	1.00	-	-	4,920.00
13 WIRE & TAPE	7,000	LF	0.50	3,500.00	7,000	7,000	1.00	-	-	3,500.00
14 FLUSH/ PRESSURE TEST	1	LS	30.00	30.00	1	1	1.00	-	-	30.00
15 Bact. Testing	1	LS	2,400.00	2,400.00	1	1	1.00	-	2,400.00	2,400.00
16 "AS-BUILTS"	1	LS	750.00	750.00	0.5	0.5	1.00	-	375.00	750.00
17 1" Water Serv. To L.S.	1	EA.	420.00	420.00	1	1	1.00	-	-	420.00
SUB-TOTAL				183,905.00					4,025.00	183,905.00

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
F. ROADS											
1 12" Stabilized Subgrade	21,660	SY	1.50	32,490.00	21,660		21,660	1.00	-	-	32,490.00
2 16" Type "A" Median Curb	250	LF	12.50	3,125.00	250		250	1.00	-	-	3,125.00
3 24" Std. Curb & Gutter	940	LF	14.50	13,630.00	940		940	1.00	-	-	13,630.00
4 24" Miami Curb & Gutter	10,970	LF	9.00	98,730.00	10,970		10,970	1.00	-	-	98,730.00
5 6" Limerock Base/Primed	17,870	SY	9.75	174,232.50	16800	1070	17,870	1.00	-	10,432.50	174,232.50
6 1" Type S- III Asphalt	17,870	SY	5.15	92,030.50		17870	17,870	1.00	-	92,030.50	92,030.50
7 4' CONC. SIDEWALK	1,835	LF	18.00	33,030.00		1835	1,835	1.00	-	33,030.00	33,030.00
8 H-C Ramps, Type 1	6	EA	875.00	5,250.00		6	6	1.00	-	5,250.00	5,250.00
9 Thermoplastic Stop Bars	6	EA	90.00	540.00		6	6	1.00	-	540.00	540.00
10 SIGNS	1	LS	1,750.00	1,750.00		1	1	1.00	-	1,750.00	1,750.00
11 STRIPING	1	LS	400.00	400.00		1	1	1.00	-	400.00	400.00
12 Seed & Mulch R/W	15.5	AC	900.00	13,950.00		15.5	15.5	1.00	-	13,950.00	13,950.00
13 2' SOD R/W & > 3%	5,250	SY	1.75	9,187.50		5250	5,250	1.00	-	9,187.50	9,187.50
14 TESTING	1	LS	34,500.00	34,500.00	0.85	0.15	1.00	1.00	-	5,175.00	34,500.00
SUB-TOTAL				512,845.50						171,745.50	512,845.50

TOTAL CONTRACT AMOUNT

1,755,819.25

258,911.75

1,755,819.25

8/17/2007

**APPLICATION AND CERTIFICATE
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Ciraco Underground, Inc.
P.O. Box 1017
Bellevue, FL 34421

Barrington Estates
Phase I
Lake County, Florida

DESCRIPTION	QUANTITY	UM	UNIT PRICE	JOB TOTAL	PREVIOUS QUANTITY	THIS DRAW QUANTITY	TOTAL DRAW QUANTITY	% COMPLETE	QUANTITY REMAINING	THIS DRAW AMOUNT	TOTAL COMPLETED TO DATE
CHANGE ORDERS:											
1 Sanitary Sewer Revisions	1	LS	4,497.00	4,497.00	1		1	1.00	-	-	4,497.00
1 Drainage Revisions	1	LS	(18,088.50)	(18,088.50)	1		1	1.00	-	-	(18,088.50)
1 Potable Waterline Revisions	1	LS	36,815.00	36,815.00	1		1	1.00	-	-	36,815.00
2 Install SECO Sleeves	2,205	LF	4.00	8,820.00	2,205		2,205	1.00	-	-	8,820.00
3 Silt Fence	1,600	LF	1.50	2,400.00	1,600		1,600	1.00	-	-	2,400.00
4 Asphalt Levelling, C.R. 561	127	Ton	99.50	12,636.50	127		127	1.00	-	-	12,636.50
5 Add Drainage @ W.W.T.P.	1	LS	6,113.00	6,113.00	1		1	1.00	-	-	6,113.00
6 Lift Station revisions	1	LS	8,895.00	8,895.00	0.619730	0.38027	1	1.00	-	3,382.50	8,895.00
7 Deduct 8" W.L. at Lot # 54	1	LS	(4,236.00)	(4,236.00)	1		1	1.00	-	-	(4,236.00)
8 4" PVC Sleeves	1,050	LF	9.00	9,450.00	1,050		1,050	1.00	-	-	9,450.00
9 Deduct Pavement & Sidewalk	1	LS	(19,372.20)	(19,372.20)		1	1	1.00	-	(19,372.20)	(19,372.20)
CHANGE ORDER TOTAL				47,929.80						(15,989.70)	47,929.80
REVISED CONTRACT AMOUNT				1,803,749.05						242,922.05	1,803,749.05

8/17/2007

APPLICATION AND CERTIFICATE FOR PAYMENT

Ciraco Underground, Inc.
P.O. Box 1017
Bellevue, FL 34421

Barrington Estates
Phase I
Lake County, Florida

TOTAL COMPLETED TO DATE	1,803,749.05
10% RETAINAGE	180,374.91
SUB-TOTAL	1,623,374.15
LESS PREVIOUS PAYMENTS & REQUEST	1,404,744.30
UNPAID DRAW REQUEST	
AMOUNT DUE THIS DRAW	218,629.85
TOTAL DUE ON CONTRACT	218,629.85

The undersigned Contractor certifies that to the best of his 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 him 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: Ciraco Underground, Inc.

BY: Pete Ciraco DATE: August 17, 2007
Pete Ciraco, President

State of Florida County of: Marion
Subscribed and sworn to before me this 17th day of August, 2007

Personally Known: or Produced I.D.

Notary Public: Kenneth D. Bare, Sr.
Kenneth D. Bare, Sr.

My Commission expires: December 21, 2007



Kenneth Dale Bare, Sr.
Commission #DD276473
Expires: Dec 21, 2007
Bonded Thru
Atlantic Bonding Co., Inc.

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 the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Document; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 218,629.85

By: [Signature] Date: 8/21/07