State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

September 27, 2018

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Robert E. Graves, Public Utilities Supervisor, Division of Engineering F4

RE:

Docket No. 20180063-WS - Application for limited proceeding rate increase in

Polk County by Orchid Springs Development Corporation.

Please file the attached documents (payment information) provided by Orchid Springs in the above referenced docket file.

Thank you.

RG/jp

Attachment

| . ORCHID | | 15450 | |
|------------------|----------------------|----------|-----------------|
| Invoice # | Date Description | Amount D | iscount Net Duc |
| . 12016-00000050 | 07/06/16 Acct # 2819 | 2,759.43 | 2,759.43 |

07/15/16 Ck#: 15450 CITY02: City of Winter Haven P

| Requesting Department: | _ Utility : | Service |
|------------------------|-------------|---------|
| Contact: | Chery | Lundy |

Date: 07/01/16

INVOICE REQUEST

Forward to Accounting

| Accounting Use Only: | | | |
|-------------------------|---|-------------|----------------|
| Customer ID | 2819 | | |
| Invoice Number: | | | |
| CUSTOMER NAME: | Orchid Springs Development Corp. | - | |
| MAILING ADDRESS: | 346 E. Central Avenue | - | |
| | Winter Haven, FL 33880 | - | |
| | | - | |
| MESSAGE:** Orchid Sprin | ngs water plant maintenance, water/sewer system | renairs and | |
| | to customer calls for the month of June 2016. | repairs and | |
| | | | |
| | | | |
| Description | Account Code | Amount | |
| Water Plant Maintenance | 402-369006-000 | \$ 1,062.31 | |
| Water/Sewer Repairs | 402-369006-000 | 1,504.13 | 1.663.00/2.763 |
| Lift Station Routes | 402-369006-000 | 192 99 | 2,763,00 |
| Customer Calls (minor) | 402-369006-000 | | |
| | Total: | s 2.759.43 | |

5. Avens 1/14

Utility Department Invoice

| Bill To: | Orchid Springs Development Corp. | Date of Repair: | 6/6/2016 |
|----------|---|------------------------------|----------------------|
| Address: | 346 E. Central Avenue | Job Address: | Lift Station 383 |
| | Winter Haven, FL 33880 | Type of Job: | Replaced broken pump |
| | | | |
| Notes: | Pulled bad pump, discovered broken shaft. R | leplaced pump and put back o | n line. |

| | | | | Ma | terial | | | | |
|-------|----------|-------------------------|------------|-------|--------|-----------|----------------------|------------|--------|
| Quan. | Size | ltem | Unit Price | Total | Quan. | Size | Item | Unit Price | Total |
| | | Brass Check Valve | | 0.00 | | | PVC Pipe Blue | | 0.0 |
| | | Pump Breaker | | 0.00 | | | PVC Pipe Blue | | 0.0 |
| | | Gate Valve | | 0.00 | | | PVC Tee | | 0.0 |
| | | Hydromatic Pumps | | 0.00 | | | Adapter Dresser | | 0.0 |
| | | PVC Male Adapter | T | 0.00 | | | PVC Elbow 90 | | 0.0 |
| | | Curbstop | | 0.00 | | | PVC x PVC Fernco | | 0.0 |
| | | Meler | | 0.00 | | | Threaded Bushing | | 0.0 |
| | | Curbstop for yoke | | 0.00 | | | Galvanized Nipple | | 0.0 |
| | | Plastic meter box & lid | | 0.00 | | | Galv 90 elbow | | 0.0 |
| | | PVC coupling | | 0.00 | | | Brass Nipple | | 0.0 |
| | | Poly coupling | | 0.00 | | | 3pc Adj. Valve Box | | 0.0 |
| | | Riser Ring | | 0.00 | | | Trans gasket kil | | 0.0 |
| | | 5 gal Quick Plug | | 0.00 | | | Valves | | 0.0 |
| | | Parts from Lowes | | 0.00 | | | Double Check Valve | | 0.0 |
| | <u> </u> | Concrete | | 0.00 | | | Concrete Box W/Lid | | 0.0 |
| | | Asphalt Patch | | 0.00 | | | Caps (PVC) | | 0.0 |
| | ea | Streets Department | | 0.00 | | | Nipple | | 0.0 |
| | Gals | Water loss | | 0.00 | | | Nipple | | 0.0 |
| | Sub | Total Column 1 | | 0.00 | | Sul | o-Total Column 2 | | 0.0 |
| | | | | | Se | a attache | d for detail of mate | riale | 1.350. |

| Labor | | | | | Equipment | | |
|--|----------------------|--------|-----------------------|--------------|-------------------|--------|---------|
| Employee | Rate Per Hour | Hours | Total | Equipment | Rate Per Hour | Hours | Total |
| See allached for detail of labor charges | | 0.00 | See altached for equi | pment detail | | 0.00 | |
| | | | 0.00 | | 1 | | 0.00 |
| | | | 0.00 | | Î | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | 1 | 0.00 | | | | 0.00 |
| | | | 0.00 | | | 1 | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0,00 |
| | | | | | | | 0.00 |
| See attached for | or detail of labor o | harges | S 94.13 | See attache | d for equipment d | letail | s 60.00 |

Material Total: 1,350.00
Equipment Total: 60.00
Labor: 94.13
Total: \$ 1,504.13

Uitility Services Assistant Director

Date

Work Orders Details

Pitt.07 Werka g Set Fare. A EVAN CAREAR HOME IN EXPLANTE TABLES !

30.11 Group By After books stone «Mar Application» Work Order N. Arror

Work Orders Details

Work Order Number 115785

Address Number 383

Route LIFT STATION

Details PULL PUMP #2- HAD BAD SHAFT, WAS BROKEN.

REPLACED.

Department Utility Services

Estimator jgarza

Priority High

Start Date Estimated

Start Date Actual 6/6/2016

Phase

Duration Estimated Duration Actual

Stop Date Actual 6/6/2016

Labor (Estimate)

Start Date ID Last Name Activity Total Hours Cost \$0.00

Labor Cost

Status Completed

Activity Replace

Total Cost Actual \$1,504.13

Labor (Actual)

Start Date ID Last Name Activity Total Hours Cost NOE BILLY NOE 6/6/2016 Replace 2.00 \$45.11

3266

6/6/2016 Pipkens, **Pipkens** Replace 2.00 \$49.02 Matt

Labor Cost

Equipment (Estimate)

Start Date ID Description Activity Total Usage Cost

Equipment Cost

\$0.00

\$94.13

Equipment (Actual)

Start Date ID Description Activity Total Usage Cost 6/6/2016 4070 BOOM TRUCK, 4004 Replace 2.00 \$60.00

AUTO CRANE

Equipment Cost \$60.00

Material (Estimate)

Start Date ID Description Activity Quantity Cost

Material Cost

Material Cost

\$0.00

\$1,350.00

Material (Actual)

Start Date ID Activity Description Ouantity Cost 6/6/2016 Replace 1.00 ea \$1,350.00

L/S 383 PUMP 327186 (28200004)

Other (Estimate)

Start Date Account Activity Cost

Other Cost \$0.00



FEI_WINTER HAVEN,FL WATERWORKS #1588 2439 7TH ST SW WINTER HAVEN, FL 33880-1948

Deliver To: jeremy.goff@ferguson.com

From: Jeremy Goff

Comments:

14:45:30 DEC 15 2015

FEI-WINTER HAVEN, FL WW

Order Confirmation
Phone: 863-401-2764

Page# 1

Fax : 863-291-4240

Order No...: 1509069

Order Date: 12/11/15

Reg Date: 12/19/15

Ship Via ...: COUNTER PICK-UP

Writer..... JDG

Terms.....: NET 10TH PROX

Sold To: CITY OF WINTER HAVEN

PO BOX 2277

WINTER HAVEN, FL 33884

Ship To: CITY OF WINTER HAVEN

PO BOX 2277

WINTER HAVEN, FL 33884

Cust PO# ...: DALE PCARD

Job Name: SHOP

| Item | Description | Quantity Net Pric | e UM | Total | Cust-Cd | |
|----------|------------------------|-------------------|------|-----------|---------|--|
| Z8200004 | NONAUTOMATIC PUMP ONLY | 1 1350.000 | EA | 1350.00 | | |
| | | Net Total: | | \$1350.00 | | |
| | | Tax: | | \$0.00 | | |
| | | Freight: | | \$0.00 | | |
| | | Total | | \$1350.00 | | |

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at http://wolseleyna.com/terms_conditionsSale.html.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

| ORCHI | D SPRINGS DEVELOPMENT CORP. | | | 15495 |
|-----------|-------------------------------------|------------|----------|----------|
| Invoice # | Date Description | Amount | Discount | Net Due |
| 2819 | 09/01/16 August maintenance billing | 3,228.02 | | 3,228.02 |

09/23/16 Ck#: 15495 CITY02::City of Winter Haven Page: 1 of: 1 3,228.0

Requesting Department: Utility Services
Contact: Cheryl Lundy
Date: 09/01/16

INVOICE REQUEST

Forward to Accounting

| Accounting Use Only: | | | | |
|--------------------------|--|----------------|---------------------------------------|-------------------|
| Customer ID | 2819 | | | |
| Invoice Number: | | | | |
| CUSTOMER NAME: | Orchid Springs Development Corp. | _ | | |
| MAILING ADDRESS: | 346 E. Central Avenue | | | |
| | Winter Haven, FL 33880 | | | |
| | | | | |
| MESSAGE:** Orchid Spring | s water plant maintenance, water/sewer syste | em repairs and | | |
| | customer calls for the month of August 2016. | | | |
| | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | |
| Description | Account Code | An | nount | |
| Water Plant Maintenance | 402-369006-000 | <u> </u> | 1,512.01 | |
| Water/Sewer Repairs | 402-369006-000 | | 1,523.02 | 1.663,00/2.163.00 |
| Lift Station Routes | 402-369006-000 | | 192.99 | 2.736.00 |
| Customer Calls (minor) | 402-369006-000 | | - | |
| | Total: | \$ | 3,228.02 | |
| | 1. G 36.00 | 1,694.92 | | |
| | 2,736,00 | 954.50 | | |
| | 1. 618.00 | 542,60 | | |
| | 1.635.00 | 36.00 | | |
| | | 3,228.02 | | brij |



Utility Department Invoice

| Bill To: | Orchid Springs Development Corp. | Date of Repair: | 8/10/2016 | |
|----------|--|-------------------------|---------------|--|
| Address: | 346 E. Central Avenue | Job Address: | LS 383 | |
| | Winter Haven, FL 33880 | Type of Job: | Replaced Pump | |
| | | | | |
| Notes: | Pulled bad lift station pump and replaced with | new pump from Ferguson. | | |

| Material Material | | | | | | | | | | | |
|-------------------|------|-------------------------|------------|-------|-------|---------|----------------------|------------|---------|--|--|
| Quan. | Size | ltem | Unit Price | Total | Quan. | Size | ltem | Unit Price | Total | | |
| | | Brass Check Valve | | 0.00 | | | PVC Pipe Blue | | 0.0 | | |
| | | Pump Breaker | | 0.00 | | | PVC Pipe Blue | | 0.0 | | |
| | | Gate Valve | | 0.00 | | | PVC Tee | | 0.0 | | |
| | | Hydromatic Pumps | | 0.00 | | | Adapter Dresser | | 0.0 | | |
| | | PVC Male Adapter | | 0.00 | | | PVC Elbow 90 | | 0.0 | | |
| | | Curbstop | | 0.00 | | | PVC x PVC Femco | | 0.0 | | |
| | | Meler | | 0.00 | | | Threaded Bushing | | 0.0 | | |
| | | Curbstop for yoke | | 0.00 | | | Galvanized Nipple | | 0.0 | | |
| | | Plastic meter box & lid | | 0.00 | | | Galv 90 elbow | | 0.0 | | |
| | | PVC coupling | | 0.00 | | | Brass Nipple | | 0.0 | | |
| | | Poly coupling | | 0.00 | | | 3pc Adj. Valve Box | | 0.0 | | |
| | | Riser Ring | | 0.00 | | | Trans gasket kit | | 0.0 | | |
| | | 5 gal Quick Plug | | 0.00 | | | Valves | | 0.0 | | |
| | | Parts from Lowes | | 0.00 | | | Double Check Valve | | 0.0 | | |
| | | Concrete | | 0.00 | | | Concrete Box W/Lid | | 0.0 | | |
| | | Asphalt Patch | | 0.00 | | | Caps (PVC) | | 0.0 | | |
| | ea | Streets Department | | 0.00 | | | Nipple | | 0.0 | | |
| | Gals | Water loss | | 0.00 | | | Nipple | | 0.0 | | |
| | Sub | Total Column 1 | | 0.00 | | Sui | o-Total Column 2 | | 0.0 | | |
| | | | | | Sei | attache | d for detail of mate | rials | 1,350.0 | | |

| Labor | | | | Equipment | | | |
|--|----------------------|--------|-----------------------|--------------|-------------------|-------|----------|
| Employee | Rate Per Hour | Hours | Total | Equipment | Rate Per Hour | Hours | Total |
| See attached for detail of labor charges | | 0.00 | See attached for equi | pment detail | | 0.0 | |
| | | | 0.00 | | | | 0.0 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.0 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | | | | | 0.00 |
| See attached f | or detail of labor c | harges | \$ 131.02 | See attache | d for equipment d | etail | \$ 42.00 |

| Material Total: | 1,350.00 |
|------------------|----------------|
| Equipment Total: | 42.00 |
| Labor: | 131.02 |
| Total: | \$ 1,523.02 |

9-2-16

David Bayhan, Jr. Uitility Services Director

Work Orders Details

Working Set Filter | «Not Applicable»

(Work Order Number is equal to "115789")

5071

Group By

<Nat Applicable > Work Order Number

Work Orders Details

Work Order Number 115789

Address Number 383

Status Completed **Activity** Replace

Route LIFT STATION

Total Cost Actual \$1,523.02

Details PULLED BAD PUMP AND REPLACED

Department Utility Services

Estimator jgarza **Priority High**

Duration Estimated Duration Actual

Start Date Estimated

Stop Date Actual 8/24/2016

Phase

Start Date Actual 8/24/2016

| Labor (Estimate) | | | | | |
|---------------------|-------------------------|----------------------------|--|-----------------------|------------|
| Start Date | ID | Last Name | Activity | Total Hours | Cost |
| | | | | Labor Cost | \$0.00 |
| Labor (Actual) | | | | | |
| Start Date | ID | Last Name | Activity | Total Hours | Cost |
| 8/24/2016 | ANDERSO N JOHNNIE | ANDERSON | Replace | 1.50 | \$60.42 |
| | 2955 | | | | |
| 8/24/2016 | NOE BILLY 3266 | NOE | Replace | 1.50 | \$33.83 |
| 8/24/2016 | Pipkens, Matt | Pipkens | Replace | 1.50 | \$36.77 |
| | | | | Labor Cost | \$131.02 |
| Equipment (Estimate |) | | | | |
| Start Date | ID | Description | Activity | Total Usage | Cost |
| | | | | Equipment Cost | \$0.00 |
| Equipment (Actual) | | | | | |
| Start Date | ID | Description | Activity | Total Usage | Cost |
| 8/24/2016 | 3244 | TRUCK | Replace | 1.50 | \$21.00 |
| 8/24/2016 | 3260 | Truck | Replace | 1.50 | \$21.00 |
| | | | · | Equipment Cost | \$42.00 |
| Material (Estimate) | | | | | |
| Start Date | ID | Description | Activity | Quantity | Cost |
| | | ABCOO IP GOT | FASSIALLY Advisorable National Control | Material Cost | \$0.00 |
| | | | | | 7 |
| Material (Actual) | | | | | |
| Start Date | ID . | Description | Activity | Quantity | Cost |
| 8/24/2016 | 327186 | L/S 383 PUMP (28200004) | Replace | 1.00 ea | \$1,350.00 |
| | | | | | |

\$1,350.00

Material Cost

| Waterworks | OLSELEY company | | | SHOUROON LOURCE = | /- |
|--|--|--|----------------------|------------------------|--------------|
| FEI-WINTER HAVEM, FL WW REMIT TO ADDRESS: | | | | 1.8 FRT = | |
| PO BOX 100286 | | | | | |
| ATLANTA, GA 30394-0206 | (0) 0 | | | WRITER | SALESMAN |
| ORDER NO. PH: 863-401-2764 FAX: 863-291-4 | 420U (9.3) 8 F | LENT ON ACC | OUNT | I'll'I TAG P.O. NO. | |
| PA031765 00/10/16 1588 1588 | | | | IAG 1.0. NO. | 083 |
| CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. | ORDER DATE ORDERED BY | INSTRUCTIONS | | OML CONTACT | |
| GE WINTERHAY | | | | | |
| | 3 | | | VENDOR | |
| S CITY OF WINTER HAVEN | S | | | | |
| ₽ FO BOX 2277 | | | | VENDOR P.O. NO. | |
| WINTER HAVEN, FL 33884 | | | | | |
| S CITY OF WINTER HAVEN PO BOX 2277 WINTER HAVEN, FL 33884 TO CUST PH: 853-291-5853 CUSTOMER PO. NO. LJOB NAME | | SHIP VIA | | ROUTE NO. | RUN NO. DEPA |
| | Ī | | | | |
| 44457 194 070 080 | | PCS BAGS BOXE | S CRATES LENGTHS BUN | DLES ROUTE DESC. | |
| CUSTOMER PO. NO. 1 JOB NAME | ATTN: | 91/21/2 | P DATE DELIVERED B | | 1 |
| SOS INVINE | Arm. | SHIP WT. SHI | P DATE DELIVERED B | PACKED BY | CHECKED BY |
| LINE ORDER QTY. SHIP QTY. ITEM CODE | DESCRIPTION | THUT DOING | Tuni Torai | 50.110 | |
| TILIT COSE. | DESCRIPTION | UNIT PRICE | U/M TOTAL | P.O. NO. | AISLE L |
| | · · · · · · · · · · · · · · · · · · · | | | | |
| DATE | | | - | | |
| CARD TYPE HasterCard | G . | | | | |
| ACCT & Land Land BAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | |
| AUTHORIZATION F 010876 | | | | | |
| AMOUNT \$1350.00 | | | | | |
| | | | | | |
| I agree to pay the total amount of the | his purchase. By signing below, I | . understand and aut | blorize | | |
| packordered products to be pre-author | rized and charued to my credit can | d account upon ship | ment. | | |
| If third party payer fails to pay for | r any reason, them I agree to pay | any unpaid balance. | | | |
| | | | | | |
| X hal Chider | | | | | |
| DALE ANDERSON | | | | | |
| 1 DHLE BUDEKSON | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| NO BETHENS ALLOWED WITHOUT GROBES AUTHORIZATION DESTROYED A | ATERIALS INFOUND OUTFOU | in l | 9 | 4000 | |
| NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION, RETURNED, M. SUBJECT TO HANDLING CHARGES. | ATERIALS SUBTOTAL INBOUND OUTBOU FREIGHT SHIPPI | ND LES IG TAX DEPO | S SIT TOTAL DUE | | |
| SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIN | | Commence of the Commence of th | | | |
| OF WARRANTY. | | | | | |
| CUSTOMER'S | | TERMS: | | ! | |
| SIGNATURE: | DATE: | | | 1 | |
| | and TORPAR NO | . 1 | | ì | |

| ORCHI | D SPRINGS DEVELOPMENT CORP. | | 15348 |
|-------------|-----------------------------|--------------|--------------|
| · Invoice # | Date Description | Amount Disco | ount Net Due |
| 2819-116 | 01/06/16 Acct # 2819 | 3,547.73 | 3,547.73 |

01/22/16 Ck#: 15348 CITY02: City of Winter Haven Page 1 of 1 3,547.73

| Requesting | Department: | Utility Services |
|------------|-------------|------------------|
| | Contact: | Cheryl Lundy |

Date: 01/04/16

INVOICE REQUEST

Forward to Accounting

| Accounting Use On | ly: | | | |
|---------------------|--|---------------------------------|----------------------------------|--|
| Customer ID | 2819 | | | |
| Invoice Number: | ······································ | | | |
| CUSTOMER NAME: | Orchid S | prings Development Corp. | | |
| MAILING ADDRESS | : 346 E. Ce | ntral Avenue | **** | |
| | Winter Ha | even, FL 33880 | | |
| | **** | | | |
| | | | | |
| MESSAGE:** Ord | chid Springs water p | lant maintenance, water/sewer | system repairs and | • |
| res | ponding to custome | r calls for the month of Decemb | ber 2015. | - |
| | W. W | | | • |
| | | | | |
| • | | | | |
| Description | on | Account Code | Amount | |
| Water Plant Mainte | nance | 402-369006-000 | \$ 1,327.51 | - |
| Water/Sewer Repa | irs | 402-369006-000 | 1,952.51 | 1, 663.00/1.763. |
| Lift Station Routes | | 402-369006-000 | 159.17 | 2.736.00 |
| Customer Calls (mi | nor) | 402-369006-000 | 108.54 | 2,736,00 |
| | | | | |
| | TO THE RESIDENCE OF THE PERSON | Total: | \$ 3,547.73 | - |
| | | | 1.636.00 = 975 | A CONTRACTOR OF THE CONTRACTOR |
| | | | 1.618.00 = 351 1.663.00 = 976 | |
| | | | 2.763.00 = 976 | .25 |
| | | | 2.736.00 = 267 | |
| | | | _3,547 | |

5. Olivers 1/5/14

Utility Department Invoice

| Bill To: | Orchid Springs Development Corp. | Date of Repair: | 12/10 - 12/17/15 |
|----------|--|-------------------------------|---------------------------|
| Address: | 346 E. Central Avenue | Job Address: | Lift Station 383 |
| | Winter Haven, FL 33880 | Type of Job: | Repairs to Lift Station |
| | | | |
| Notes: | Required 3 separate trips to derag lift station, | returned 12/11 to hook up by: | pass pump for weekend and |

returned again on 12/17 to replace burned out pump.

| | | | | Ma | terial | | | | |
|---------------------------------------|------|-------------------------|------------|-------|--------|-----------|----------------------|------------|---------|
| Quan. | Size | Item | Unit Price | Total | Quan. | Size | ltem | Unit Price | Total |
| | | Brass Check Valve | | 0.00 | | | PVC Pipe Blue | | 0.0 |
| | | Pump Breaker | | 0.00 | | | PVC Pipe Blue | | 0.0 |
| • | | Gale Valve | | 0.00 | | | PVC Tee | | 0.0 |
| · · · · · · · · · · · · · · · · · · · | | Hydromatic Pumps | | 0.00 | | | Adapter Dresser | | 0.0 |
| | | PVC Male Adapter | | 0.00 | | | PVC Elbow 90 | | 0.0 |
| | | Curbstop | | 0.00 | | | PVC x PVC Femco | | 0.0 |
| | | Meter | | 0.00 | | | Threaded Bushing | | 0.0 |
| | | Curbstop for yoke | | 0.00 | | | Galvanized Nipple | | 0.0 |
| | | Plastic meter box & lid | | 0.00 | | | Galv 90 elbow | | 0.0 |
| | | PVC coupling | | 0.00 | | | Brass Nipple | | 0.0 |
| | | Poly coupling | | 0.00 | | | 3pc Adj. Valve Box | | 0.0 |
| | | Riser Ring | | 0.00 | | | Trans gasket kit | | 0.0 |
| | | 5 gal Quick Plug | | 0.00 | | | Valves | | 0.0 |
| | | Parts from Lowes | | 0.00 | | | Double Check Valve | | 0.0 |
| | | Concrete | | 0.00 | | | Concrete Box W/Lid | | 0.0 |
| | | Asphalt Patch | | 0.00 | | | Caps (PVC) | | 0.0 |
| | ea | Streets Department | | 0.00 | | | Nipple | | 0.0 |
| | Gals | Water loss | | 0.00 | | | Nipple | | 0.0 |
| | Sub | Total Column 1 | | 0.00 | | Su | b-Total Column 2 | | 0.0 |
| | | | | | Se | e attache | d for detail of mate | rials | 1.350.0 |

| Labor | | | | | Equipment | | |
|-----------------------|-----------------------|--------|-----------|------------------------|-------------------|-------|-----------|
| Employee | Rate Per Hour | Hours | Total | Equipment | Rate Per Hour | Hours | Total |
| See attached for deta | il of labor charges | | 0.00 | See attached for equip | ment detail | | 0.00 |
| | T | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | 0.00 | | | | 0.00 |
| | | | | | | | 0.00 |
| See attached f | for detail of labor c | harges | \$ 385.51 | See attache | d for equipment d | etail | \$ 217.00 |

| Material Totai: | 1,350.00 |
|------------------|----------------|
| Equipment Total: | 217.00 |
| Labor: | 385,51 |
| Total: | \$ 1,952.51 |

David Bayhan, Jr.
Uitility Services Director

Request for Invoice Due to Damages

| Bill | to: Orchid Doringi. | | |
|--|--|--|--|
| | | Transpir | |
| | | | |
| Phon | e# | • | |
| | 1 | • | |
| Desc. Of Damag | 1 45 383 Pump burn | to | |
| Address | | 9, 0% |) |
| , | 45 383 | · · · · · · · · · · · · · · · · · · · | . • |
| in City Limits? | Yes No | • | |
| Date of Repair | 19-10-15, 12-11-15, 12-17-15 | | |
| • | | | • |
| Labor | Employee Name | # Hours | _ .; |
| | Dale Anderson | 6 | 1, |
| | Vole Vega | 6 | 1 |
| | | | ↓ · · · · · · · · · · · · · · · · · · · |
| • | | No. 1 | |
| • | | | |
| | | | |
| | 1 | | |
| | Description of Parts | Quantity | J Unit Price |
| Materials | WS PUMP ZRADODOY | Quartity | 1350,00 |
| Used | | | 1,230,00 |
| • | · · · · · · · · · · · · · · · · · · · | | |
| ,.• | | | |
| in the second se | | | |
| en e | | | |
| en e | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Vater Loss | | | |
| | Running Time # of Gallons | | |
| · • | Running Time # of Gallons Description of Equipment | # Hours | Cost per Hr. |
| Vater Loss Equipment Used | Running Time # of Gallons Description of Equipment Ohility Food footballook | | Cost per Hr. |
| Equipment | Running Time # of Gallons Description of Equipment | # Hours | Cost per Hr. |
| Equipment | Running Time # of Gallons Description of Equipment Ohility Food footballook | # Hours | Cost per Hr. |
| Equipment | Running Time # of Gallons Description of Equipment Ohility Food footballook | # Hours | Cost per Hr. |
| Equipment | Running Time # of Gallons Description of Equipment Dan +ruck Dypass pump 140 HP | # Hours | Cost per Hr. |
| Equipment Used | Running Time # of Gallons Description of Equipment Dan +ruck Dypass pump 140 HP | # Hours | Cost per Hr. |
| Equipment | Running Time # of Gallons Description of Equipment Dan +ruck Dypass pump 140 HP | # Hours | Cost per Hr. |

Work Orders Details

(Work Order Number is equal to "115761")

Working Set Filter - < Not Applicable > Sort Group By

<Not Applicable> Work Order Number

Work Orders Details

Work Order Number 115761

Address Number 383

Route LIFT STATION Details PUMP BURNT OUT. **Department Utility Services**

Status Completed **Activity** Replace Total Cost Actual \$1,952.51

Estimator jgarza **Priority** High

Start Date Estimated

Start Date Actual 12/10/2015

Phase **Duration Estimated Duration Actual** Stop Date Actual 12/17/2015

Labor (Estimate)

| Labor (Estimate) | | | | | |
|--|---|--------------------------------|----------|-----------------------|------------|
| Start Date | ID | Last Name | Activity | Total Hours | Cost |
| | | | | Labor Cost | \$0.00 |
| Labor (Actual) | | | | | |
| Start Date | ID | Last Name | Activity | Total Hours | Cost |
| 12/10/2015 | ANDERSO N JOHNNIE 2955 | ANDERSON | Replace | 6.00 | \$235.94 |
| 12/10/2015 | VEGA | VEGA | Replace | 6.00 | \$149.57 |
| | | | | Labor Cost | \$385.51 |
| Equipment (Estimate | e) | | | | |
| Start Date | ID | Description | Activity | Total Usage | Cost |
| , the company purposes, the appropriate configure for the first first and the configuration of the configuration o | 1 | | | Equipment Cost | \$0.00 |
| Equipment (Actual) | | | | | |
| Start Date | ID 1 | Description | Activity | Total Usage | Cost |
| 12/10/2015 | 4070 | BOOM TRUCK, 4004 AUTO CRANE | Replace | 6.00 | \$180.00 |
| 12/10/2015 | 9835 | by-pass pump | Replace | 1.00 | \$37.00 |
| | | | | Equipment Cost | \$217.00 |
| Material (Estimate) | | | | | |
| Start Date | ID | Description | Activity | Quantity | Cost |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | Material Cost | \$0.00 |
| Material (Actual) | | | | | |
| Start Date | ΪĎ | Description | Activity | Quantity | Cost |
| 12/10/2015 | 327186 | L/S 383 PUMP (28200004) | Replace | 1.00 ea | \$1,350.00 |
| | | - | | Material Cost | \$1,350.00 |
| Other (Estimate) | | | | | |
| Start Date | Account | Activity | | Cost | |

Cost \$0.00

Other Cost

| FERGUE NENTERPRISES, INC. a WOLSELEY COMPANY Waterworks FLE MISSING SIDVEN. FL. SID POPUL TO SIDVENES. PO DOX 150 SIDS 60. GTURISTO. 60. 303640.000 | | | | | | | | | | | | The second of th | | | |
|--|--------------------------|-----------------|--|-------------------------|--|---------------------------------------|--|---------------|---------------------|-----------------|---------------|--|----------------------|--|----------------|
| | | | | 63-392-4246 | WAZEF WI | | | | I DN ACCOUNT | | | | напен | SALE | SMAN |
| IDER NO. | REQUI | RED DATE S | SHIP WHS. SE | U. WHS. | | | 1 (1 1 1) 1 . 33 | 1 2 | H H C | 0 9 0 | 13 1 | | TAG P.O. NO. | | |
| 1029316 12/15/15 1588 1590 | | | | | | | | | | | | | | | |
| JSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY INSTRUCTIONS | | | | | | | | | | OML CONTACT | | | | | |
| ; [J] | WINTERNAY | | | | | | | | | | | | | | |
| OTTY OF OR | ATTAL SIE DELICE A MOUNT | | | | | | | | | | | | VENDOR | | |
| DA YOU COLD | | | | | | | | | | | | | | | |
| PO BOX 2277 WINTER HAVEN, FL 33084 | | | | | | | | | | VENDOR P.O. NO. | | | | | |
| P. | | | | | | | | S U IO I | 77A | | | nanuma a | 00/07/10 | | - I |
| | | | | | | | | John V | SHIP VIA | | | | ROUTE NO. | KUNT | IO. DEPART T |
| | | | | o · | | | | PCS | BAGS | BOXES C | RATES | LENGTHS BUNDLES | ROUTE DESC. | | |
| CUST PH: 0 | | | | 60 S. | | | | | | | | | | | |
| JSTOMER RO. NO JOB NAME | | | | | ATTN: | | | SHIP | SHIP WT. SHIP DATE | | | DELIVERED BY | PACKED'BY | CHEC | CKED BY |
| | nun ozv | <u> </u> | 1 | | | | | | | 13-15 | 15 | CP/ | PACKED BY | | |
| IHE ORDER OTY. | SHIP QTY. | <u> </u> | | ITEM CODE | | DESCRIPTION | | | UNIT PRIC | E U/M | | TOTAL | ਏਹ. ਮਹ. | | AISLE LOC |
| | | | 1-6 | 383 | 0 = | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | | | | | |
| DATE | 2 | V*1.1224.212.2 | - 19 | /3.5/15 | 17/2 | sidion. | λ | | | | 1 | | | | 4.405.13 |
| PARD TYP | E | | | sterCard | a research fear-than | A miles | | | 7-17-1 - 1-1-1 | 1 244.5 | _ | 44 7 F. 4 F. | | | i Ann inter |
| 1237555 73 | | ~ ~ ~ ~ ~ ~ ~ ~ | | XXXXXXXXXXX14 | 51 | 4000_1 0 00 00 <u>00</u> | | | <u> </u> | No and a way | 1 1 1 1 1 1 1 | | 1.00 | | 2000 to 1500. |
| AUTHORIE | ATION | | 01 | | | | en fare d'a reside | | . Aleksar | | | i jaagge | | | eatharman |
| | | | 31 | 950.00 | | | | | | | | | | | |
| | | | | | | | | | | | 1877 | | | | |
| Lagree | to pay | the to | tal amou | nt of this p | urchase. R | signing | oslow, I und | erstar | id and a | urtron | 26 | | | | 2 |
| PACKOFOR | rea br | oguets: | to be pri | e-authori,zed | and charge | t to my cr | edit care ac | sount | upon st | ithiletia | 986 | | | | |
| *1 (11T) 1 | party | bayer | ralls to | bay for any | | | to pay any | | balanc | 00. | | | | | |
| 14.00 | | | | | | | | | | | | | distribution | | |
| | V. Lukter | | A esta A Maria de la companya de la | an et war a dan an anda | toine representation (Carlos (A | 1000-004-00 3 0 | A. A | 1444 - 1244 N | e tologia escelat | | | 497 | | 200 Per 2009 | |
| DALE A | DERSON | | | | rate tamas balance es compare l'escaline | | | | | 24.24. | | | | | |
| | | | | Carlo Maria | | | | a second | 533 1 (2000) | | S2 (84) | | ing, 19.5. ang 19.5. | 5845 WA | */pr[-1,000000 |
| | | | | | | | | | | | 1 1 1 1 1 1 1 | <u> </u> | | 2,7194, 113. | |
| <u> </u> | | U.S. GARAGE | | | | erekentes et | | | diamen. | | 1 | | aranan katab | :::::::::::::::::::::::::::::::::::::: | rafi (1904ste |
| 300000000000000000000000000000000000000 | Aran Aran | (| | | | | | | | | | | | | |
| PETURIES ALLANG | -a waaa | | | | | | | | | eren ireo | | | | | |
| CHAPPINE CONTRACT | OHARDES W | 10/01/57 (1) | 100 | RETURNED MATERIALS | | (NBOUND) Freight | OUTBOUND SHIPPING | TAX | | LESS Eposit | | TOTAL DUE | | | |
| E REVERSE SIDE FOR | R IMPORTAN | T TERMS AND | CONDITIONS OF | SALE AND LIMITATIONS | ¥. | | 377 | | | mustrad had see | E BOOLEAN CO. | | i I | | |
| WARRANTY. | | /, | | | | | | | | | | • | | | |
| TOMER'S | 16 14 | 1 3 | k. | Y-/A | 10 | | | TEDMC. | | | | | i | | |