

# GATOR WATERWORKS, INC.

September 23, 2019

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

*Re: Docket No. 20190114-WU – Application for staff assisted rate case by Gator  
Waterworks, Inc. in Alachua County – Request for Pro Forma Plant Repairs*

Dear Commission Clerk,

Gator Waterworks, Inc. (Gator) hereby respectfully requests consideration of the attached pro forma plant items. These items are related to emergency repairs required.

Respectfully Submitted,



Troy Rendell  
Vice President  
Investor Owned Utilities  
*//For Gator Utility Company, Inc.*



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	898016
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
<b>Gator Waterworks Inc.</b> <b>Attention: Joe Gabay</b> <b>4939 Cross Bayou Blvd.</b> <b>New Port Richey, FL 34652</b>

<b>Project</b>
3518-45 E/C W/M Break -3480 SE 19th Ave

Date	Description	Qty	Rate	Amount
	Emergency Call Water Main Leak Located at : 3480 SE 19th Ave Received and responded to an emergency call for a water leak and found a 4" water main break. Cut out 4" tee and replaced with C-900 pipe.			
8/7/2019	Labor- Lead Technician	6	57.91	347.46
8/8/2019	Labor- Lead Technician	8	57.91	463.28
8/8/2019	Labor- Lead Technician Helper	8	52.01	416.08
8/8/2019	Subcontract labor and material to Complete Scope of Service	1	1,441.00	1,441.00
	Materials to Complete Scope of Service	1	1,433.78	1,433.78
<p>Entered: _____</p> <p>COA Code: <u>321</u></p> <p>Approved: <u>JP 09-23-19</u></p> <p>Paid: _____</p> <p>Date: _____</p>				

<b>Please remit payment to the above address. We appreciate your business!</b>	<b>Total</b>	\$4,101.60
Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$4,101.60</b>



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	898015
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
<b>Gator Waterworks Inc.</b> Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

<b>Project</b>
3518-44 Repair 2" WM - 2110 SE Terr

Date	Description	Qty	Rate	Amount
	Emergency Call 2" Water Main Break  Located at: 2110 SE Terr  Received and responded to an emergency call for a 2" main line break . Upon arrival found leak in backyard and had to dig to expose broken line. Cut out and repaired broken water main.			
7/7/2019	OT Labor- Lead Technician Helper	4.5	78.02	351.09
7/7/2019	OT Labor- Lead Technician Helper	4	78.02	312.08
7/7/2019	OT Labor- Lead Technician	5.5	86.87	477.79
	Materials to Complete Scope of Service	1	185.36	185.36
	Equipment Rental to Complete Scope of Service- Crane Truck	1	116.18	116.18
	Equipment Rental to Complete Scope of Service-Mini Excavator	1	269.00	269.00
	Equipment to Complete Scope of Service- Cut Saw	1	86.67	86.67
	Entered: _____			
	COA Code: <u>321</u>			
	Approved: <u>[Signature]</u> @ 9-23-19			
	Paid: _____			
	Date: _____			

Please remit payment to the above address. We appreciate your business!  Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	<b>Total</b>	\$1,798.17
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$1,798.17</b>



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	897997
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

<b>Project</b>
3518-41 E/C W/M leak -3410 SE 19th Ave

Date	Description	Qty	Rate	Amount
	Emergency Call Water Main Leak Located at : 3410 SE 19th Ave Received and responded to an emergency call for a water main break. Hand excavated a 4 x6 x4 deep hole, cut off coupling and install wrap under pressure. Back fill hole.			
5/25/2019	OT Labor- Lead Technician	4.25	86.87	369.20
5/26/2019	OT Labor- Lead Technician Helper	4	78.02	312.08
5/26/2019	OT Labor- Lead Technician	3	86.87	260.61
5/26/2019	OT Labor- Lead Technician Helper	5	86.87	434.35
5/30/2019	Labor- Lead Technician	4	57.91	231.64
5/30/2019	OT Labor- Lead Technician Helper	4	52.01	208.04
	Materials to Complete Scope of Service	1	301.69	301.69
Entered: _____ COA Code: <u>331</u> Approved: <u>JG 8-31-19</u> Paid: _____ Date: _____				

Please remit payment to the above address. We appreciate your business!  Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	<b>Total</b>	\$2,117.61
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$2,117.61</b>



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	897996
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
<b>Gator Waterworks Inc.</b> <b>Attention: Joe Gabay</b> <b>4939 Cross Bayou Blvd.</b> <b>New Port Richey, FL 34652</b>

<b>Project</b>
3518-40 Rpr Leak- 2115 SE 46th St

Date	Description	Qty	Rate	Amount
	Emergency Call Repair Leak Located at : 2115 SE 46th St Received and Responded to call out . Found and Repaired 2" line break:			
5/4/2019	Labor- Lead Technician	2	57.91	115.82
5/4/2019	OT Labor- Lead Technician	1.5	86.87	130.31
5/4/2019	Labor- Lead Technician Helper	2	52.01	104.02
5/4/2019	OT Labor- Lead Technician Helper	1.5	78.02	117.03
	Materials to Complete Scope of Service	1	454.30	454.30
<p>Entered: _____</p> <p>COA Code: <u>331</u></p> <p>Approved: <u>JG</u> <u>8-23-19</u></p> <p>Paid: _____</p> <p>Date: _____</p>				

Please remit payment to the above address. We appreciate your business!  Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	<b>Total</b>	\$921.48
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$921.48</b>



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	897993
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
<b>Gator Waterworks Inc.</b> <b>Attention: Joe Gabay</b> <b>4939 Cross Bayou Blvd.</b> <b>New Port Richey, FL 34652</b>

Project
3518-37 E/C Rplc 2" gate vlv- 27th st/ 20

Date	Description	Qty	Rate	Amount
	Emergency Call Broken 2" Gate Valve Located at : 27th St / 20Th Ave Received and responded to emergency call for leak. Found 2" valve broken. We were able to make temp repair to slow leak . Return following day to complete repair			
4/13/2019	OT Labor- Lead Technician Helper	3.5	78.02	273.07
4/13/2019	OT Labor- Lead Technician	3	86.87	260.61
4/14/2019	Labor- Lead Technician	4	57.91	231.64
4/14/2019	Subcontract Labor and Material to Complete Scope of Service	1	1,688.50	1,688.50
<p>Entered: _____</p> <p>COA Code: <u>330</u></p> <p>Approved: <u>WSP</u> <u>8-23-19</u></p> <p>Paid: _____</p> <p>Date: _____</p>				

Please remit payment to the above address. We appreciate your business!  Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	<b>Total</b>	\$2,453.82
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$2,453.82</b>





4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	898006
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Project
3518-30 E/C No Water-1500 SE 33rd st G

Date	Description	Qty	Rate	Amount
	Emergency Call Broken Meter Located at : 1500 SE 33rd St Received and responded to an after hour call out for a broken meter that was pulled out of the ground. Upon arrival found and re attached meter. Restored service.			
1/21/2019	OT Labor- Lead Technician	4	86.87	347.48
1/21/2019	OT Labor- Lead Technician	4	52.01	208.04
	Materials to Complete Scope of Service	1	100.30	100.30
<p>Entered: _____</p> <p>COA Code: <u>333</u></p> <p>Approved: <u>[Signature]</u> @ 9-23-19</p> <p>Paid: _____</p> <p>Date: _____</p>				

Please remit payment to the above address. We appreciate your business!  Questions about your bill? Phone: 727-848-8292 EXT 219 Toll free: 866-753-8292 EXT 219 Email: uswater-ar@uswatercorp.net	<b>Total</b>	\$655.82
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$655.82



4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	898018
Date	9/3/2019
Due Date	10/3/2019
Account #	3518
P.O. or W.A #	

Bill To
Gator Waterworks Inc. Attention: Joe Gabay 4939 Cross Bayou Blvd. New Port Richey, FL 34652

Project
3518-46 Troubleshoot Well #2 not working

Date	Description	Qty	Rate	Amount
	Emergency Call Troubleshoot Well #2 not Working at WTP			
	Received and responded to emergency call that well #2 was not working at the Water Plant. Upon arrival troubleshoot system and found alternating relay bad. Install temporary. Returned next day to install new relay			
9/2/2019	Holiday Labor- Lead Technician	3	115.82	347.46
9/3/2019	Labor- Lead Technician	3	57.91	173.73
	Materials to Complete Scope of Service	1	118.00	118.00

Entered: \_\_\_\_\_  
 COA Code: 311  
 Approved: USO @ 9-23-19  
 Paid: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

<b>Total</b>	\$639.19
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$639.19</b>

Questions about your bill?  
 Phone: 727-848-8292 EXT 219  
 Toll free: 866-753-8292 EXT 219  
 Email: uswater-ar@uswatercorp.net





4939 Cross Bayou Boulevard  
New Port Richey, FL 34652

# Invoice

Invoice #	897995
Date	8/31/2019
Due Date	10/6/2019
Account #	3518
P.O. or W.A #	

Bill To
<b>Gator Waterworks Inc.</b> <b>Attention: Joe Gabay</b> <b>4939 Cross Bayou Blvd.</b> <b>New Port Richey, FL 34652</b>

<b>Project</b>
3518-39 Rpr Service line- 3180 SE 21st Av

Date	Description	Qty	Rate	Amount
4/29/2019	Emergency Call Repair Service Line Located at: 3180 SE 21st Ave  Received and responded to call out for service leak. Found and repaired meter tail. Restored service			
	Labor Lead Technician	8	57.91	463.28
	Material to Complete Scope of Service	1	53.10	53.10
<p>Entered: _____</p> <p>COA Code: <u>333</u></p> <p>Approved: <u>JP 8-23-19</u></p> <p>Paid: _____</p> <p>Date: _____</p>				

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

**Total** \$516.38

Questions about your bill?  
Phone: 727-848-8292 EXT 219  
Toll free: 866-753-8292 EXT 219  
Email: uswater-ar@uswatercorp.net

**Payments/Credits** \$0.00

**Balance Due** \$516.38