



## Filing Receipt

**Received - 2022-06-07 01:55:34 PM**  
**Control Number - 53487**  
**ItemNumber - 9**

**PUC DOCKET NO. 53487**

<b>LESLIE MCFARLAND AND BILLY</b>	<b>§</b>	
<b>GRANTHAM'S APPEAL OF THE COST</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>OF OBTAINING SERVICE FROM</b>	<b>§</b>	
<b>PARKER WATER SUPPLY</b>	<b>§</b>	<b>OF TEXAS</b>
<b>CORPORATION</b>	<b>§</b>	

**PARKER WATER SUPPLY CORPORATION'S FIRST SUPPLEMENTAL  
RESPONSE TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

To: Public Utility Commission of Texas (Commission), by and through its attorney of record,  
Andy Aus, Legal Division, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas  
78701

COMES NOW, Parker Water Supply Corporation (Parker WSC), by and through its undersigned attorneys of record, and files this First Supplemental Response to Commission Staff's First Request for Information to Parker Water Supply Corporation (Supplement). This Supplement amends Parker WSC's response to Staff 1-6 to include additional documents in Exhibit E. Parker WSC agrees and stipulates that all parties may treat the responses as if the answers were filed under oath.

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE &  
TOWNSEND, P.C.**

816 Congress Avenue, Suite 1900  
Austin, Texas 78701  
(512) 322-5800  
(512) 472-0532 (Fax)

DAVID J. KLEIN  
State Bar No. 24041257  
[dklein@lglawfirm.com](mailto:dklein@lglawfirm.com)



DANIELLE LAM  
State Bar No. 24121709  
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**ATTORNEYS FOR PARKER WATER SUPPLY  
CORPORATION**

**CERTIFICATE OF SERVICE**

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on June 7, 2022, in accordance with the Order Suspending Rules, issued in Project No. 50664.



Danielle Lam

**PUC DOCKET NO. 53487**

**PARKER WSC'S RESPONSE TO  
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION**

**STAFF 1-6** Please provide a copy of the bill of materials and labor costs that support Parker WSC's proposed tap fee.

**RESPONSE** As stated in Section G.10.a of Parker WSC's Tariff, the tap fee is "all current labor and materials necessary to provide individual metered water or wastewater service." Section G.10.a also states that "Standard service fees shall be charged on a per tap basis as computed immediately prior to such time as metered service is requested and installed."

The Tap Fee is based on the following costs:

Labor to install meter	\$400.00
Feasibility/Engineer	\$100.00
<u>Parts</u>	<u>\$100.00</u>
TOTAL	\$600.00

The actual costs for parts exceeds \$100.00, however Parker WSC is charging less than the actual cost. Attached hereto as **Exhibit E** are documents supporting the estimated cost of meters, installation of meters, and the feasibility determination.

Prepared by: Sherry Reeves, General Manager of Parker WSC  
Sponsored by: Sherry Reeves, General Manager of Parker WSC

**EXHIBIT E**

Response to STAFF 1-6

Tap Fee Costs

# Invoice

## HydroPro Solutions, LLC



REMIT TO:  
HydroPro Solutions LLC  
P.O. Box 612957  
Dallas, TX 75261-2957

Invoice Number: 0017940-IN

Invoice Date: 6/29/2021

Page: 1

TEX

### Sold To:

Parker Water Supply Corp.  
7001 County Road 1200  
Cleburne, TX 76031

### Ship To Code: 1

Parker Water Supply Corp.  
7001 County Road 1200  
Cleburne, TX 76031

Customer ID	Customer P.O.	PaymentTerms	Sales Order
15-PWSC	Verb Sherry_061121	Net30	0018402

Sales Rep ID	Shipping Method	Ship Date	Due Date
1515	FEDEXG	6/24/2021	7/29/2021

Quantity	Item	Description	Unit Price	Amount
4	LTWO-B16-A31-A01-0 101A-1	1" BB BL 3G USG	303.11	1,212.44
Lot Number:	SO18402_PARK	UC39; SN# 212046566-6569 4 Quoted By: C. Dobbie; Entered By: TM; Revised part #. MJ 06/23/21		

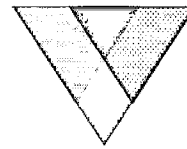
TMagnuson

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>. Please report any discrepancies within 15 business days of invoice.

Subtotal: 1,212.44  
Freight: 20.41  
Sales Tax: 0.00

**Invoice Total:** 1,232.85

Tracking number: 774090260022;

**HydroPro Solutions, LLC**907 Rockmoor Dr.  
Georgetown, TX 78628**HYDROPRO**  
SOLUTIONSVoice: 512.996.8944  
Fax: 512.996.8938**This is not an invoice****Order Number:** 0018715  
**Order Date:** 8/19/2021  
**Ship By:** 9/19/2021  
**Page:** 1**Quote**

<b>To:</b>		<b>Ship To Code: 1</b>
Parker Water Supply Corp. 7001 County Road 1200 Cleburne, TX 76031		Parker Water Supply Corp. 7001 County Road 1200 Cleburne, TX 76031
<b>CustomerID</b>	<b>PO Number</b>	<b>Sales Rep Name</b>
PWSC	Quote	Cory Dobbie
<b>Customer Contact</b>	<b>Shipping Method</b>	<b>PPA</b>
Sherry Reeves	FEDEXG	<b>Terms</b>
		Net30

Quantity	Item	Description	Unit Price	Amount
1	B12-A31-A01-0101A-1	5/8x3/4 BB BL 3G USG	222.03	222.03
		UC39		
		NOTE: Meters come (6) to a box.		
1	199-050-95	5/8" 3GDS Enhanced Register BL	164.29	164.29
		UC39		
		Approx. Lead Time: 5-7 business days (as of 08/19/21)		
		Quoted By MJ		

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>. Damages or missing items must be reported within 15 days of receipted material. Mjohnson

Subtotal:	386.32
Sales Tax:	0.00
Freight:	0.00
<b>TOTAL ORDER AMOUNT:</b>	<b>386.32</b>

# Invoice

951310

SOLD TO <b>Dwayne Duncan</b>		SHIP TO <b>Parker Water Supply Corp.</b>	
ADDRESS <b>6961 C.R. 1200</b>		ADDRESS <b>5-20-22</b>	
CITY, STATE, ZIP <b>Cleburne, Tx. 76031</b>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		New Meter Set on 10" line 6541 CR. 1200			\$400.00
		3" line hit by customer 4622 CR. 1100 3"x7" Band clamp			\$400.00
		Road Cut for New Meter set 181 P.R. 142 2" line 1" poly across Road			\$600.00
		meter set			\$400.00

PARKER WATER SUPPLY CORP

Dwayne Duncan

31620

5/20/2022

new meter set 6541 CR 1200	400.00
customer hit 3" line 4622 CR 1100	400.00
new meter set 181 pr 142	1,000.00
new meter set 177 pr 142	1,000.00
new meter set 157 pr 142	1,000.00
new meter set 863 HCR 1425	400.00
new meter set 4008 cr 1100	400.00
new meter set 5900 Hull RD	400.00
3698 cr 1100 a fixed flush valve	200.00
flush valve	100.00
fixed leak customer hit line 4632 CR 1100	400.00

Checking - Pinnacle B

5,700.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

D501IG CHIKDK06 01/21/2022 04:10 -79-

Sherry Reeves

Signature



**From:** Cruz Trujillo <ctrujillo@jacobmartin.com>  
**Sent:** Wednesday, March 30, 2022 4:23 PM  
**To:** sreeves@parkerwsc.com; Derek Turner  
**Cc:** Jodi Strasbourg  
**Subject:** RE: Feasibility for Grantham 3263 CR 1104C

Sherry,

I have looked at the feasibility of adding one new ¾" service meters at 3263 CR 1104C, Cleburne, Texas 760031. The 2" line serving this are off of CR 1202 has an existing connection count of 11 and the TCEQ maximum for a 2" is 10 connections. Therefore, the 2" line would need to be upsized to a minimum 3" line for approximately 500LF in order to serve this additional meter and maintain less than 10 connections on the existing 2" line. Other than the line serving this area being of inadequate size, the pressures are adequate for the additional meters and there should be no negative impact to other areas of the system as long as the existing 2" line is upsized.

The invoice for this will be \$100.

If you have any questions please let me know.

**CRUZ TRUJILLO, E.I.T.**

**JACOB | MARTIN**

Ofc) 817.594.9880

[jacobmartin.com](mailto:jacobmartin.com)

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**From:** sreeves@parkerwsc.com <sreeves@parkerwsc.com>  
**Sent:** Wednesday, March 30, 2022 10:41 AM  
**To:** Derek Turner <adt@jacobmartin.com>; Cruz Trujillo <ctrujillo@jacobmartin.com>  
**Subject:** Feasibility for Grantham 3263 CR 1104C

We have a customer that is requesting 1 residential connection at 3263 CR 1104C Cleburne. I think this is on Plane 2.

Sherry Reeves, Office Manager  
Parker Water Supply Corporation  
7001 CR 1200  
Cleburne TX 76031  
817-373-2666

[sreeves@parkerwsc.com](mailto:sreeves@parkerwsc.com)

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