MINUTES
SOUTH BURNT STORE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, FEBRUARY 6, 2020

10:00 a.m. – 11:40 a.m.
Public Works Conference Room
7000 Florida Street, Punta Gorda, Florida

Members Present:	James Brown, Chair Dr. Mary Ellen Kiss, Vice-Chair Sandra Funk Robert Hancik Richard Mathis
Members Absent:	None
County Staff:	Karlene McDonald, Community Liaison
Guests:	None

Call to Order / Roll Call:
The meeting was called to order at 10:00 a.m. A roll call was taken and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:
None

Approval of Minutes:
The draft minutes from December 5, 2019 were approved as submitted. Mr. Hancik abstained as he was not present at the last meeting.

Citizen Input on Agenda Items (3-Minute Limit):
None

Unfinished Business:

a. Maintenance of Streets and Drainage: No additional updates.

b. Sidewalk Ponding: Cape Horn Boulevard at Saragossa Lane: Ms. McDonald informed the group that Engineering is researching the issue after additional inspection from Maintenance & Operations. There was discussion on the labor booked for this work order on the FY20 first quarter activity report.

New Business:

a. Radar Speed Signs: Speed data from San Edmundo Road was reviewed and conversation followed about relocating the radar speed sign.

b. Gopher Tortoise Signs: There was a citizen request to have a gopher tortoise sign posted on Rio Togas Road. The advisory board discussed current locations and it was unanimously agreed that no further action was to be taken.

c. Financial Reports: The FY19 fourth quarter final Actual Expenditure report and FY20 first quarter financial reports were reviewed. There was discussion about the $50-60,000 cost estimate for a Master Sidewalk Plan and it was agreed not to pursue at this time. There was discussion on future paving and possible funding for future sidewalks.

Citizen Input on MSBU Items (3-Minute Limit):
None

Advisory Board Open Discussion:
There was discussion on the process for the creation of the South Charlotte Stormwater MSBU advisory board, and what private developments within that MSBU could qualify to volunteer on the advisory board.

Schedule Meetings / Items for Next Agenda:
Future meetings are scheduled at 10:00 a.m. in the Public Works Conference Room as follows:

- May 7, 2020
- August 6, 2020
- November 5, 2020

The meeting adjourned at 11:40 a.m.

Submitted by: Karlene McDonald
Public Works Department

Chair Signature

8/6/20
Date

AGENDA

SOUTH BURNT STORE STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING
THURSDAY, FEBRUARY 6, 2020

10 a.m., Public Works Conference Room
7000 Florida Street, Punta Gorda, Florida

BOARD MEMBERS: James Brown, Chair
Dr. Mary-Ellen Kiss, Vice-Chair
Robert Hancik
Sandra Funk
Richard Mathis

COUNTY STAFF: Karlene McDonald, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of Minutes: December 5, 2019
5. Unfinished Business
   a) Maintenance of Streets and Drainage
   b) Sidewalk Ponding – Cape Horn Boulevard at Saragossa Lane
6. New Business
   a) Radar Speed Signs
   b) Gopher Tortoise Signs
   c) Financial Reports
7. Citizen Input on MSBU Items (3-Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

South Burnt Store Street & Drainage
Municipal Service Benefit Unit

Advisory Board Meeting Attendance
Thursday, February 6, 2020

10 a.m., 7000 Florida Street, Punta Gorda, FL 33950
Public Works Administration Conference Room

INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

NAME (please print)	Email Address	Phone Number
Karlene McDonald	Karlene.McDonald@charlottecountyfl.gov	575-3627
ROBERT HANCIK	rdhancik@gmail.com	941-276-6391
RICK MATAS	SOILARMY21@Embarqmail.com	941 661-3822
Sandra Funk	quilterfunk@yahoo.com	941-815-7340
MaryEllenKiss	rdginc@comcast.net	240.381.1894
JAMES N. BROWN	JBROWN4087@AOL.COM	941-637-8690

FINAL - Q4

CHARLOTTE COUNTY PUBLIC WORKS DIVISION
MSBU FINANCIAL HISTORY
FY 10 THRU FY 19
FUND 1446
SOUTH BURNT STORE ST/DR MAINT UNIT

Formerly Fund 127 (SD)

	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18 [1]	Budget FY 18-19	FY 18-19 12 Mo. Actual (a)
BEGINNING BALANCE	$ 2,947,837.07	$ 941,744.17	$ 892,931.03	$ 884,055.16	$ 955,592.34	$ 755,201.01	$ 832,319.53	$ 190,019.84	$ 44,196.14	$ 589,886.00	$ 676,619.57
REVENUES RECEIVED:										-	
										-	
										-	
Assessments	159,585.71	119,991.02	118,967.52	121,034.03	119,304.36	120,309.73	122,588.98	120,608.19	120,118.92	675,597.57	118,246.70
Assessments Paving									547,208.43		538,679.41
Interest	8,158.38	5,666.20	4,264.34	4,165.69	4,073.08	6,007.89	4,479.76	1,558.94	9,215.63	3,034.39	24,543.73
Net Inc(Decr) FMV/Invest.	18,898.92	1,722.88	3,130.81	(3,869.26)	907.22	1,862.37	20.25	(118.86)	(4,900.96)	-	16,549.66
Excess Fees /Misc.	1,937.28	1,203.94	1,161.63	1,043.09	909.34	834.12	895.09	921.10	3,637.68	-	4,027.87
Contributions										-	
External Borrowing-Paving										-	
External Borrowing-BSL										-	
External Borrowing-BSL										-	
Internal Loan										-	
Less: Reserve - FS 129.01										(33,931.60)	
Total Revenue	188,580.29	128,584.04	127,524.30	122,373.55	125,194.00	129,014.11	127,984.08	122,969.37	675,279.70	644,700.37	702,047.37
TOTAL REVENUES & BALANCES	3,136,417.36	1,070,328.21	1,020,455.33	1,006,428.71	1,080,786.34	884,215.12	960,303.61	312,989.21	719,475.84	1,234,586.37	1,378,666.94
EXPENDITURES:											
c411805 C/S - Paving											
C/S - Mowing	4,100.00										
C/S - Brush Cutting											
C/S - Drainage											
c411805 C/S - Paving Rejuv											
n054101 C/S - Entry Feature	74,750.76										
n054101 P/S - Entry Feature	692.03										
c410527 P/S - Ped Facil											
c410527 C/S - Ped Facil											
P/S - Roundabouts											
c410534 C/S - Roundabouts							10,132.80				
34.0001 C/S - Sod Installed	1,597.94	266.00	-	1,022.00	712.00	416.00		43,878.00	1,495.00	4,826.00	
c411207 C/S - Lighting of Entry Features				10,288.32	231,684.26	1,221.00					
c411207 P/S - Eng. Design Lighting Entry			111,095.34	14,920.90	2,816.96		1,380.00				
P/S - Sidewalk Design					56,008.00	13,092.00	634,840.44	620.00			
C/S - Sidewalk Construction										-	
C/S - Specialty Mowing										-	
C/S - Other			1,827.00						4,115.00		3,438.50
Land Acquisition-Ped Facil											
Land Acquisition- Traffic Facil											
Central/Indirect Allocation	6,180.00	6,180.00	6,180.00	2,546.00	2,048.00	1,270.00	4,303.00	1,265.00	6,123.00	3,819.00	3,819.00
Equip. Repl Chg	2,135.30	804.99	466.28	909.58	1,369.00	1,865.50	5,107.71	22,227.43	858.03	6,384.47	5,092.07
Maintenance Services	39,560.78	20,375.21	13,944.52	18,436.23	22,688.95	23,744.30	108,006.32	193,347.07	16,141.47	55,291.69	45,453.42
Utility Svc-Electricity	205.77	478.86									
Utility Svc-Water		63.09	244.53	166.93	3,178.38	142.22	80.30	187.20	199.80	2,000.00	211.20
Utility Svc-Traffic Signls/Lights		409.88	851.00	748.92	2,698.46	3,341.31	3,160.42	3,432.75	3,272.05	4,000.00	3,145.82
MSBU Notices-Postage	396.48										
Advertising-Legal								342.00		150.00	
MSBU Dept. Allocation											
Printing & Binding											
Admin. Svs - PW											
Dir. Operating Expense											
Indirect Op. Exp. PW											
Landfill Fees	109.44				53.98	19.67	241.56	709.77		500.00	1,116.21
Tax Coll Fees/Oth Misc	1,895.68	1,513.11	1,618.46	1,712.19	1,761.07	1,843.68	1,799.33	1,782.99	9,830.28	13,511.95	9,018.54
Lighting Materials				33.11	173.04	229.37	108.14	50.68	3.33		40.54
Materials- Road & Bridge	1,461.18	36.01	161.99	4.03	132.29	3,977.07	942.62	557.28	99.57	1,163.83	4,084.73
Sign Materials	115.06	828.03	11.05	48.16	260.94	733.47	181.13	392.90	718.74	803.46	1,676.54
Internal Loan										-	
Interfund Trf-Burnt St. Village		29,578.00									
Interfund Trf-Pirate Harbor S&D		116,864.00									
c410106 Principal (Pav)	1,215,085.30										
c410527 Principal (S/W)	688,179.55										
c410534 Principal (RAB)	154,837.05										
c411805 Principal											
c411805 Interest	1,990.17										
c410527 Interest	1,127.12										
c410534 Interest	253.58										
Total Expenditures	2,194,673.19	177,397.18	136,400.17	50,836.37	325,585.33	51,895.59	770,283.77	268,793.07	42,856.27	92,450.40	77,096.57
ENDING FUND BALANCE	$ 941,744.17	$ 892,931.03	$ 884,055.16	$ 955,592.34	$ 755,201.01	$ 832,319.53	$ 190,019.84	$ 44,196.14	$ 676,619.57	$ 1,142,135.97	$ 1,301,570.37
TOTAL EXPENSES & RESVS	3,136,417.36	1,070,328.21	1,020,455.33	1,006,428.71	1,080,786.34	884,215.12	960,303.61	312,989.21	719,475.84	1,234,586.37	1,378,666.94

Note (a): Twelve Month Actuals per Ledger Summary Report of 9/30/19
Maintenance Mgmt System through 9/30/19

FINAL - Q1

CHARLOTTE COUNTY PUBLIC WORKS
MSBU FINANCIAL HISTORY
FY 11 THRU FY 20
FUND 1446
SOUTH BURNT STORE ST/DR MAINT UNIT

Formerly Fund 127 (SD)	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	Rate 1 FY 17-18	Rate 2 FY 18-19	Adopted Budget FY 19-20	FY 19-20 3 Mo. Actual (a)
BEGINNING BALANCE	$ 941,744.17	$ 892,931.03	$ 884,055.16	$ 955,592.34	$ 755,201.01	$ 832,319.53	$ 190,019.84	$ 44,196.14	$ 676,619.57	$ 1,228,869.54	$ 1,301,570.37
										-	
REVENUES RECEIVED:										-	
Assessments	119,991.02	118,967.52	121,034.03	119,304.36	120,309.73	122,588.98	120,608.19	120,118.92	118,246.70	675,001.91	62,138.96
Assessments Paving								547,208.43	538,679.41	-	283,077.48
Interest	5,666.20	4,264.34	4,165.69	4,073.08	6,007.89	4,479.76	1,558.94	9,215.63	24,543.73	5,231.23	2,173.82
Net Inc(Decr) FMV/Invest.	1,722.88	3,130.81	(3,869.26)	907.22	1,862.37	20.25	(118.86)	(4,900.96)	16,549.66	-	(53.20)
Excess Fees /Misc.	1,203.94	1,161.63	1,043.09	909.34	834.12	895.09	921.10	3,637.68	4,027.87	-	
External Borrowing-Paving										-	
Less: Reserve - FS 129.01										(34,011.66)	
Total Revenue	128,584.04	127,524.30	122,373.55	125,194.00	129,014.11	127,984.08	122,969.37	675,279.70	702,047.37	646,221.49	347,337.06
TOTAL REVENUES & BALANCES	1,070,328.21	1,020,455.33	1,006,428.71	1,080,786.34	884,215.12	960,303.61	312,989.21	719,475.84	1,378,666.94	1,875,091.03	1,648,907.43
EXPENDITURES:											
c411805 C/S - Paving									-		
c411805 C/S - Paving Rejuv									-		
c410534 C/S - Roundabouts						10,132.80			-		
34.0001 C/S - Sod Installed	266.00	-	1,022.00	712.00	416.00		43,878.00	1,495.00		5,776.00	
c411207 C/S - Lighting of Entry Features			10,288.32	231,684.26	1,221.00				-	-	
c411207 P/S - Eng. Design Lighting Entry		111,095.34	14,920.90	2,816.96		1,380.00			-	-	
P/S - Sidewalk Design				56,008.00	13,092.00	634,840.44	620.00		-	-	
C/S - Other		1,827.00						4,115.00	3,438.50	-	
Central/Indirect Allocation	6,180.00	6,180.00	2,546.00	2,048.00	1,270.00	4,303.00	1,265.00	6,123.00	3,819.00	1,223.00	1,223.00
Equip. Repl Chg	804.99	466.28	909.58	1,369.00	1,865.50	5,107.71	22,227.43	858.03	5,092.07	12,046.81	87.19
Maintenance Services	20,375.21	13,944.52	18,436.23	22,688.95	23,744.30	108,006.32	193,347.07	16,141.47	45,453.42	101,308.42	3,847.98
Utility Svc-Electricity	478.86									-	
Utility Svc-Water	63.09	244.53	166.93	3,178.38	142.22	80.30	187.20	199.80	211.20	2,000.00	37.50
Utility Svc-Traffic Signls/Lights	409.88	851.00	748.92	2,698.46	3,341.31	3,160.42	3,432.75	3,272.05	3,145.82	4,000.00	281.49
Advertising-Legal							342.00			150.00	
Landfill Fees				53.98	19.67	241.56	709.77		1,116.21	1,000.00	
Tax Coll Fees/Oth Misc	1,513.11	1,618.46	1,712.19	1,761.07	1,843.68	1,799.33	1,782.99	9,830.28	9,018.54	13,500.04	6,904.33
Lighting Materials			33.11	173.04	229.37	108.14	50.68	3.33	40.54	41.47	
Materials- Road & Bridge	36.01	161.99	4.03	132.29	3,977.07	942.62	557.28	99.57	4,084.73	5,040.25	
Sign Materials	828.03	11.05	48.16	260.94	733.47	181.13	392.90	718.74	1,676.54	1,637.65	
Interfund Trf-Burnt St. Village	29,578.00								-		
Interfund Trf-Pirate Harbor S&D	116,864.00								-		
c411805 Principal									-		
c411805 Interest									-		
Total Expenditures	177,397.18	136,400.17	50,836.37	325,585.33	51,895.59	770,283.77	268,793.07	42,856.27	77,096.57	147,723.64	12,381.49
ENDING FUND BALANCE	$ 892,931.03	$ 884,055.16	$ 955,592.34	$ 755,201.01	$ 832,319.53	$ 190,019.84	$ 44,196.14	$ 676,619.57	$ 1,301,570.37	$ 1,727,367.39	$ 1,636,525.94
TOTAL EXPENSES & RESVS	1,070,328.21	1,020,455.33	1,006,428.71	1,080,786.34	884,215.12	960,303.61	312,989.21	719,475.84	1,378,666.94	1,875,091.03	1,648,907.43

Note (a): Three Month Actuals per Ledger Summary Report of 12/31/19
Maintenance Mgmt System through 12/31/19

Monthly MSBU Activity Report

START DATE: 10/1/2019 **END DATE:** 12/31/2019

PW-SBSM **South Burnt Store St/Dr Mtc**

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
	1220419	PW-SBSM South Burnt Store S&D MSDR Annual Work Order	PW-SBSM	South Burnt Store St/Dr Mtc										
					10-9866 MSDR	10/15/2019	0.25	19.42	0.00	0.00	0.00	**0.25**	LHR	19.42
						11/18/2019	0.50	38.89	0.00	0.00	0.00	**0.50**	LHR	38.89
						11/21/2019	0.50	38.89	0.00	0.00	0.00	**0.50**	LHR	38.89
						11/23/2019	0.50	38.89	0.00	0.00	0.00	**0.50**	LHR	38.89
						11/25/2019	1.00	77.78	0.00	0.00	0.00	**1.00**	LHR	77.78
						11/26/2019	1.50	116.67	0.00	0.00	0.00	**1.50**	LHR	116.67
						11/27/2019	1.00	77.78	0.00	0.00	0.00	**1.00**	LHR	77.78
						12/02/2019	0.25	19.45	0.00	0.00	0.00	**0.25**	LHR	19.45
						12/03/2019	1.00	77.78	0.00	0.00	0.00	**1.00**	LHR	77.78
						12/04/2019	0.50	38.89	0.00	0.00	0.00	**0.50**	LHR	38.89
						12/20/2019	0.25	18.80	0.00	0.00	0.00	**0.25**	LHR	18.80
						12/23/2019	0.25	18.80	0.00	0.00	0.00	**0.25**	LHR	18.80
						12/27/2019	0.25	18.80	0.00	0.00	0.00	**0.25**	LHR	18.80
					MSDR Total		**7.75**	**600.83**	**0.00**	**0.00**	**0.00**	**7.75**	LHR	**600.83**
					Total WO Number: 1220419		**7.75**	**600.83**	**0.00**	**0.00**	**0.00**	**7.75**	LHR	**600.83**
	1639219	Open&Explore Washout - Trading Post Rd betw San Rafael Rd & Manizales Ct -SBSM	ROAD-21875	ROADWAY-TRADING POST RD-SBSM	TRADING POST RD-SBSM									
					10-9030D Inspection - Field	12/10/2019	1.00	65.43	0.00	0.00	0.00	**1.00**	LHR	65.43
					Inspection - Field Total		**1.00**	**65.43**	**0.00**	**0.00**	**0.00**	**1.00**	LHR	**65.43**
					Total WO Number: 1639219		**1.00**	**65.43**	**0.00**	**0.00**	**0.00**	**1.00**	LHR	**65.43**
	1671499	Catch Basin Data Collection -SBSM	SBSM-CATCH-BASINS	Catch Basins										
					10-9002D Misc. Activity	10/01/2019	22.00	1,686.08	0.00	0.00	0.00	**22.00**	LHR	1,686.08
					Misc. Activity Total		**22.00**	**1,686.08**	**0.00**	**0.00**	**0.00**	**22.00**	LHR	**1,686.08**
					Total WO Number: 1671499		**22.00**	**1,686.08**	**0.00**	**0.00**	**0.00**	**22.00**	LHR	**1,686.08**
	1678360	Vac Con & Std Cuts- 16472 & 16464 Cape Horn Blvd. - SBSM	ROAD-19102	ROADWAY-SARAGOSSA LN-SBSM	SARAGOSSA LN-SBSM									
					10-9030D Inspection - Field	10/02/2019	2.00	146.34	0.00	7.42	0.00	**2.00**	LHR	153.76
					Inspection - Field Total		**2.00**	**146.34**	**0.00**	**7.42**	**0.00**	**2.00**	LHR	**153.76**
					Total WO Number: 1678360		**2.00**	**146.34**	**0.00**	**7.42**	**0.00**	**2.00**	LHR	**153.76**
	1678675	Fill Hole in Swale by Driveway - 16689 Acapulco Rd. - SBSM	ROAD-19104	ROADWAY-ACAPULCO RD-SBSM	ACAPULCO RD-SBSM									
					10-9030D Inspection - Field	10/01/2019	1.00	80.14	0.00	0.00	0.00	**1.00**	LHR	80.14
					Inspection - Field Total		**1.00**	**80.14**	**0.00**	**0.00**	**0.00**	**1.00**	LHR	**80.14**
					Total WO Number: 1678675		**1.00**	**80.14**	**0.00**	**0.00**	**0.00**	**1.00**	LHR	**80.14**
	1684514	FY20 SBSM 6001 Location 90 Year-Round	SBSM-TSM	TSM										
					60-6001R Sign Maintenance	11/14/2019	3.50	202.90	0.00	12.99	0.00	**21.00**	SGN	215.88
						11/15/2019	2.50	144.93	0.00	9.28	0.00	**17.00**	SGN	154.20

PW-SBSM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
					Sign Maintenance Total		**6.00**	**347.82**	**0.00**	**22.26**	**0.00**	**38.00**	SGN	**370.08**
					Total WO Number: 1684514		**6.00**	**347.82**	**0.00**	**22.26**	**0.00**	**38.00**	SGN	**370.08**
	1684516	FY20 SBSM 6010 Location 90 Year-Round	SBSM-TSM	TSM										
					60-6010R Sign Inspection	11/14/2019	3.50	202.90	0.00	12.99	0.00	**167.00**	SGN	215.88
						11/15/2019	2.50	144.93	0.00	9.28	0.00	**126.00**	SGN	154.20
					Sign Inspection Total		**6.00**	**347.82**	**0.00**	**22.26**	**0.00**	**293.00**	SGN	**370.08**
					Total WO Number: 1684516		**6.00**	**347.82**	**0.00**	**22.26**	**0.00**	**293.00**	SGN	**370.08**
	1685178	FY20 SBSM 6001 Location 89 Year-Round	SBSM-TSM	TSM										
					60-6001R Sign Maintenance	11/20/2019	1.50	86.96	0.00	5.57	0.00	**10.00**	SGN	92.52
					Sign Maintenance Total		**1.50**	**86.96**	**0.00**	**5.57**	**0.00**	**10.00**	SGN	**92.52**
					Total WO Number: 1685178		**1.50**	**86.96**	**0.00**	**5.57**	**0.00**	**10.00**	SGN	**92.52**
	1685179	FY20 SBSM 6010 Location 89 Year-Round	SBSM-TSM	TSM										
					60-6010R Sign Inspection	11/20/2019	1.50	86.96	0.00	5.57	0.00	**69.00**	SGN	92.52
					Sign Inspection Total		**1.50**	**86.96**	**0.00**	**5.57**	**0.00**	**69.00**	SGN	**92.52**
					Total WO Number: 1685179		**1.50**	**86.96**	**0.00**	**5.57**	**0.00**	**69.00**	SGN	**92.52**
	1685180	FY20 SBSM 6001 Location 88 Year-Round	SBSM-TSM	TSM										
					60-6001R Sign Maintenance	11/20/2019	2.50	144.93	0.00	9.28	0.00	**19.00**	SGN	154.20
					Sign Maintenance Total		**2.50**	**144.93**	**0.00**	**9.28**	**0.00**	**19.00**	SGN	**154.20**
					Total WO Number: 1685180		**2.50**	**144.93**	**0.00**	**9.28**	**0.00**	**19.00**	SGN	**154.20**
	1685181	FY20 SBSM 6010 Location 88 Year-Round	SBSM-TSM	TSM										
					60-6010R Sign Inspection	11/20/2019	2.50	144.93	0.00	9.28	0.00	**167.00**	SGN	154.20
					Sign Inspection Total		**2.50**	**144.93**	**0.00**	**9.28**	**0.00**	**167.00**	SGN	**154.20**
					Total WO Number: 1685181		**2.50**	**144.93**	**0.00**	**9.28**	**0.00**	**167.00**	SGN	**154.20**
	1687136	Inspect Drainage - Saragossa Ln x Cape Horn Blvd - SBSM	ROAD-19102	ROADWAY-SARAGOSSA LN-SBSM	SARAGOSSA LN-SBSM									
					10-9030D Inspection - Field	12/12/2019	1.50	109.76	0.00	5.57	0.00	**1.50**	LHR	115.32
					Inspection - Field Total		**1.50**	**109.76**	**0.00**	**5.57**	**0.00**	**1.50**	LHR	**115.32**
					Total WO Number: 1687136		**1.50**	**109.76**	**0.00**	**5.57**	**0.00**	**1.50**	LHR	**115.32**
					Total MSBU: PW-SBSM		**55.25**	**3,847.98**	**0.00**	**87.19**	**0.00**	**631.25**	LHR	**3,935.16**