

Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - Mar. 31, 2024

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$1,907,150	\$1,672,392	\$1,900,032		
Revenues					
Assessments & Earnings	575,979	478,647	462,198		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$575,979	\$478,647	\$462,198		
Expenditures					
Contract Services	126,059	10,695	11,440	32,478	(33,223)
Pipe Lining	-	300,000	-	-	300,000
ROW Maintenance	8,385	15,000	3,604	8,744	2,653
ROW Reclamation	-	-	-	-	-
Speciality Mowing	34,854	38,692	13,575	26,450	(1,333)
Public Works Services	61,291	191,603	110,612	-	80,991
Internal Charges	2,852	4,829	4,829	-	-
Purchased Services	5,808	14,960	12,683	-	2,277
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Gasparilla Pines Sidewalk	54,545	30,152	86	9,450	20,616
Placida Bridge Maint. Plan	289,304	301,690	26,572	-	275,118
Total Expenditures	\$583,096	\$907,621	\$183,401	77,122	647,098
Reserves (Ending Fund Balance)	\$1,900,032	\$1,243,418	\$2,178,830		
Reserve %	76.5%	57.8%	92.2%		

Date Prepared: 4/4/2024

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32428	Asphalt Maintenance		01/06/2024	3.50	258.65	0.00	16.31	0.00		274.96
	32428	Asphalt Maintenance		01/17/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 32428 Total		41 ROTONDA CIR, FL, 33947		4.25	314.08	0.00	16.31	0.00	0.01	330.39
	44490	Asphalt Maintenance		03/28/2024	6.00	394.92	67.48	28.76	0.00		491.15
	Work Order 44490 Total				6.00	394.92	67.48	28.76	0.00	1.17	491.15
	Asphalt Maintenance Total				10.25	709.00	67.48	45.07	0.00	1.18	821.54
	20412	Brush Cutting		02/01/2024	2.00	135.28	0.00	42.53	0.00		177.81
	Work Order 20412 Total		13085 VIA FLAMINIA		2.00	135.28	0.00	42.53	0.00	0.00	177.81
	27409	Brush Cutting		03/13/2024	1.00	67.64	0.00	21.26	0.00		88.91
	Work Order 27409 Total		CAPE HAZE DR & SPANIARDS RD, Placida, FL, 33946		1.00	67.64	0.00	21.26	0.00	0.00	88.91
	37008	Brush Cutting		03/12/2024	9.50	667.24	0.00	116.13	0.00		783.36
	Work Order 37008 Total		SPANIARDS RD & GREEN DOLPHIN DR N, PLACIDA, FL, 33946		9.50	667.24	0.00	116.13	0.00	200.00	783.36
	Brush Cutting Total				12.50	870.15	0.00	179.92	0.00	200.00	1,050.08
	39637	☐ Concrete (Catch Basins)		02/23/2024	8.00	564.56	312.86	70.60	0.00		948.02
	39637	☐ Concrete (Catch Basins)		02/29/2024	42.25	2,960.73	0.00	318.62	0.00		3,279.35
	39637	☐ Concrete (Catch Basins)		03/01/2024	0.00	0.00	688.60	0.00	0.00		688.60
	39637	☐ Concrete (Catch Basins)		03/05/2024	4.00	278.88	31.34	47.00	0.00		357.22

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	Work Order 39637 Total		10500 MARION ST, ENGLEWOOD, FL, 34224		54.25	3,804.17	1,032.80	436.22	0.00	1.00	5,273.19
		Concrete (Catch Basins) Total			54.25	3,804.17	1,032.80	436.22	0.00	1.00	5,273.19
32881		Contracted - Landscaping		02/07/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
32881		Contracted - Landscaping		03/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		03/21/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
32881		Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32881	Contracted - Landscaping		02/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/29/2024	0.23	19.44	0.00	0.88	0.00		20.32
	32881	Contracted - Landscaping		03/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	32881	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
		Contract Inspection Total			10.73	926.75	0.00	42.04	0.00		968.68
	32881	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
		Contract Management Total			0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 32881 Total	West County Landscape Maintenance			11.23	969.95	0.00	43.02	4,920.00	0.00	5,932.86
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			11.23	969.95	0.00	43.02	4,920.00	0.00	5,932.86
	7690	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
		Contract Inspection Total			0.25	21.60	0.00	0.98	0.00		22.58
	Work Order 7690 Total	Safety Mowing & Litter Removal			0.25	21.60	0.00	0.98	1,485.90	0.00	1,508.48
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			0.25	21.60	0.00	0.98	1,485.90	0.00	1,508.48
	41072	Contracted - Tree Removal		03/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	41072	Contracted - Tree Removal		03/26/2024	0.50	43.21	0.00	1.96	0.00		45.17
	41072	Contracted - Tree Removal		03/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
		Contract Inspection Total			1.50	129.62	0.00	5.88	0.00		135.51
	41072	Contracted - Tree Removal		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	41072	Contracted - Tree Removal		03/27/2024	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 41072 Total		Gaspar Drive Stump Grinding		2.25	194.42	0.00	5.88	0.00	4.00	200.32
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			2.25	194.42	0.00	5.88	0.00	4.00	200.32
	40153	Contracted Work - Inspection		02/27/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 40153 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - West County											
	43032	Contracted Work - Inspection		03/15/2024	1.70	129.11	0.00	6.68	0.00		135.80
	Work Order 43032 Total		BOYETTE ST, ENGLEWOOD, FL, 34224		1.70	129.11	0.00	6.68	0.00	1.75	135.80
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			3.70	280.59	0.00	14.52	0.00	3.75	295.12
	19747	Drainage Maintenance Re-grading		03/21/2024	6.00	408.44	0.00	47.00	0.00		455.44
	Work Order 19747 Total		10500 MARION ST, ENGLEWOOD, 34224		6.00	408.44	0.00	47.00	0.00	100.00	455.44
		Drainage Maintenance Re-grading Total			6.00	408.44	0.00	47.00	0.00	100.00	455.44
	9873	Investigation		01/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 9873 Total		395 PELICAN BEND, PLACIDA, 33946		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	14089	Investigation		03/15/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 14089 Total		13124 VIA FLAVIA, PLACIDA, 33946		1.00	73.90	0.00	4.66	0.00	1.00	78.56

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		Investigation Total			2.50	187.51	0.00	10.54	0.00	2.00	198.05
	20028	MSBU Administrative Work		01/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		01/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20028	MSBU Administrative Work		01/09/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		01/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		02/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		02/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		02/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		02/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		02/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		03/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		03/22/2024	2.00	147.80	0.00	0.00	0.00		147.80
		Administrative Time Total			6.75	498.83	0.00	0.00	0.00		498.86
	20028	MSBU Administrative Work		02/21/2024	2.50	184.75	0.00	9.80	0.00		194.55
		MSBU Meeting Total			2.50	184.75	0.00	9.80	0.00		194.55
	20028	MSBU Administrative Work		02/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
		MSBU Minutes Total			0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 20028 Total				9.75	720.53	0.00	9.80	0.00	0.00	730.36
		MSBU Administrative Work Total			9.75	720.53	0.00	9.80	0.00	0.00	730.36

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	2859	Project Management		01/23/2024	0.00	0.00	0.00	0.00	1,265.23		1,265.23
	Work Order 2859 Total				0.00	0.00	0.00	0.00	1,265.23	0.00	1,265.23
cmb2202 - Placida Bridge Maintenance Plan											
	3847	Project Management		01/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/12/2024	0.00	0.00	0.00	0.00	2,885.00		2,885.00
	3847	Project Management		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	Project Inspection Total				0.75	64.81	0.00	2.94	0.00		67.74
	Work Order 3847 Total		West County Landscape Maintenance		1.00	86.41	0.00	3.92	2,885.00	49.00	2,975.32
#21-054 Landscape Maintenance ROW - West County											
	34419	Project Management		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34419	Project Management		03/26/2024	0.50	43.21	0.00	0.00	0.00		43.21
	Contract Management Total				0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 34419 Total		Placida Sweeping		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#24-206 Street Sweeping											
	Project Management Total				1.75	151.22	0.00	3.92	4,150.23	49.00	4,305.36
	44297	Sign Inspection		03/27/2024	2.00	129.56	0.00	27.04	0.00		156.60
	Work Order 44297 Total		6393 GASPARILLA PINES BLVD, Charlotte, FL, 34224		2.00	129.56	0.00	27.04	0.00	1,034.00	156.60
	Sign Inspection Total				2.00	129.56	0.00	27.04	0.00	1,034.00	156.60
	44285	Sign Maintenance		03/27/2024	1.25	80.98	0.00	16.90	0.00		97.88
	44285	Sign Maintenance		03/28/2024	0.00	0.00	112.47	0.00	0.00		112.47

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	Work Order 44285 Total		254 ARLINGTON DR, CHARLOTTE COUNTY, FL, 33946		1.25	80.98	112.47	16.90	0.00	4.00	210.35
	44384	Sign Maintenance		03/28/2024	2.00	148.73	0.00	13.52	0.00		162.25
	Work Order 44384 Total		9500 PLACIDA RD, Charlotte, FL, 33946		2.00	148.73	0.00	13.52	0.00	2.00	162.25
	Sign Maintenance Total				3.25	229.71	112.47	30.42	0.00	6.00	372.60
	14261	Small Pipe Install (Pipes Under 31")		01/24/2024	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 14261 Total		234 WESTWIND DR, Placida, 33946		0.00	0.00	250.00	0.00	0.00	24.00	250.00
	14946	Small Pipe Install (Pipes Under 31")		02/12/2024	2.00	159.58	0.00	0.00	0.00		159.58
	14946	Small Pipe Install (Pipes Under 31")		02/20/2024	36.75	2,566.85	0.00	289.57	0.00		2,856.42
	14946	Small Pipe Install (Pipes Under 31")		02/21/2024	10.00	689.40	0.00	118.00	2,143.11		2,950.51
	14946	Small Pipe Install (Pipes Under 31")		02/22/2024	30.00	2,072.22	4,433.77	242.84	0.00		6,748.83
	14946	Small Pipe Install (Pipes Under 31")		02/23/2024	32.00	2,278.38	1,611.10	290.24	0.00		4,179.72
	14946	Small Pipe Install (Pipes Under 31")		02/26/2024	32.25	2,221.73	0.00	243.82	0.00		2,465.55
	14946	Small Pipe Install (Pipes Under 31")		02/28/2024	33.25	2,292.23	2,075.03	266.48	0.00		4,633.74
	14946	Small Pipe Install (Pipes Under 31")		02/29/2024	5.00	344.70	0.00	59.00	0.00		403.70
	14946	Small Pipe Install (Pipes Under 31")		03/04/2024	32.25	2,221.73	748.15	243.82	0.00		3,213.70
	14946	Small Pipe Install (Pipes Under 31")		03/05/2024	26.75	1,872.13	0.00	242.14	0.00		2,114.27
	14946	Small Pipe Install (Pipes Under 31")		03/06/2024	32.25	2,221.73	86.34	243.82	0.00		2,551.88
	14946	Small Pipe Install (Pipes Under 31")		03/13/2024	20.50	1,449.76	0.00	207.92	0.00		1,657.68
	Work Order 14946 Total		10500 MARION ST, PLACIDA, FL, 34224		293.00	20,390.42	8,954.39	2,447.65	2,143.11	144.00	33,935.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Small Pipe Install (Pipes Under 31") Total					293.00	20,390.42	9,204.39	2,447.65	2,143.11	168.00	34,185.58
34087		Small Pipe Repair (Pipes Under 31")		01/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
34087		Small Pipe Repair (Pipes Under 31")		01/23/2024	10.00	715.13	15.49	46.46	0.00		777.08
Work Order 34087 Total					11.00	794.92	15.49	46.46	0.00	1.00	856.87
Small Pipe Repair (Pipes Under 31") Total					11.00	794.92	15.49	46.46	0.00	1.00	856.87
12931		Stormwater Design		01/18/2024	4.50	839.16	0.00	0.00	0.00		839.16
12931		Stormwater Design		01/23/2024	4.50	839.16	0.00	0.00	0.00		839.16
12931		Stormwater Design		01/30/2024	3.50	652.68	0.00	0.00	0.00		652.68
12931		Stormwater Design		02/01/2024	5.50	1,025.64	0.00	0.00	0.00		1,025.64
12931		Stormwater Design		03/11/2024	0.50	93.24	0.00	0.00	0.00		93.24
12931		Stormwater Design		03/18/2024	1.00	186.48	0.00	0.00	0.00		186.48
Work Order 12931 Total					19.50	3,636.36	0.00	0.00	0.00	0.00	3,636.36
36875		Stormwater Design		02/06/2024	1.00	186.48	0.00	0.00	0.00		186.48
36875		Stormwater Design		03/21/2024	3.00	559.44	0.00	0.00	0.00		559.44
36875		Stormwater Design		03/26/2024	0.50	46.60	0.00	0.00	0.00		46.60
Work Order 36875 Total					4.50	792.52	0.00	0.00	0.00	0.00	792.52
Stormwater Design Total					24.00	4,428.88	0.00	0.00	0.00	0.00	4,428.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	44293	Support (Post) Maintenance		03/27/2024	1.00	64.78	0.00	13.52	0.00		78.30
	44293	Support (Post) Maintenance		03/28/2024	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 44293 Total		381 GREEN DOLPHIN DR, Charlotte, FL, 33946		1.00	64.78	74.45	13.52	0.00	2.00	152.75
	Support (Post) Maintenance Total				1.00	64.78	74.45	13.52	0.00	2.00	152.75
	12924	Survey		01/18/2024	5.00	474.68	0.00	0.00	0.00		474.68
	12924	Survey		02/08/2024	1.50	143.06	0.00	0.00	0.00		143.06
	12924	Survey		02/09/2024	1.00	93.20	0.00	0.00	0.00		93.20
	12924	Survey		02/15/2024	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 12924 Total		520 CORAL CREEK DR, PLACIDA, 33946		8.50	804.14	0.00	0.00	0.00	0.00	804.14
	30395	Survey		01/04/2024	2.50	238.43	0.00	0.00	0.00		238.43
	30395	Survey		01/05/2024	2.00	190.74	0.00	0.00	0.00		190.74
	30395	Survey		01/18/2024	4.00	275.76	0.00	0.00	0.00		275.76
	30395	Survey		02/09/2024	6.50	448.11	0.00	0.00	0.00		448.11
	30395	Survey		02/21/2024	10.00	765.35	0.00	32.62	0.00		797.97
	30395	Survey		03/01/2024	3.00	239.37	0.00	0.00	0.00		239.37
	30395	Survey		03/19/2024	6.00	478.74	0.00	0.00	0.00		478.74
	30395	Survey		03/20/2024	6.00	478.74	0.00	0.00	0.00		478.74
	30395	Survey		03/21/2024	2.50	199.47	0.00	0.00	0.00		199.48

Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	30395	Survey		03/27/2024	1.50	119.68	0.00	5.88	0.00		125.57
	Work Order 30395 Total		495 Green Dolphin Request		44.00	3,434.39	0.00	38.50	0.00	0.00	3,472.91
		Survey Total			52.50	4,238.53	0.00	38.50	0.00	0.00	4,277.05
	9192	Vacuum Culvert Cleaning		03/19/2024	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 9192 Total		505 CORAL CREEK DR, PLACIDA, 33946		22.50	1,586.27	0.00	468.60	0.00	9.00	2,054.88
	39410	Vacuum Culvert Cleaning		02/22/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 39410 Total		10500 MARION ST, ENGLEWOOD, FL, 34224		6.00	436.94	0.00	99.60	0.00	1.00	536.54
		Vacuum Culvert Cleaning Total			28.50	2,023.21	0.00	568.20	0.00	10.00	2,591.42
		Placida Area Street and Drainage Unit Total			529.68	40,617.59	10,507.07	3,968.66	12,699.24		67,792.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Grand totals for all MSBUs reported					529.68	40,617.59	10,507.07	3,968.66	12,699.24		67,792.55