

Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Dec. 31, 2024

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	\$1,900,032	\$1,739,902	\$2,094,420		
Revenues					
Assessments & Earnings	600,870	477,664	287,184		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	3,523,000	-		
Total Revenue	\$600,870	\$4,000,664	\$287,184		
Expenditures					
Contract Services	58,774	11,045	87	1,219	9,739
Pipe Lining	-	200,000	-	-	200,000
ROW Maintenance	10,366	15,450	1,946	10,401	3,103
ROW Reclamation	-	-	-	-	-
Speciality Mowing	30,795	39,853	2,460	38,140	(747)
Public Works Services	265,096	168,674	4,530	-	164,144
Internal Charges	4,829	9,552	9,552	-	-
Purchased Services	9,873	14,935	5,594	-	9,341
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	140,931	-	-	140,931
Project Costs					
Gasparilla Pines Sidewalk	177	9,450	-	9,450	-
Placida Bridge Maint. Plan	26,572	-	-	-	-
Placida Paving FY25	-	3,876,000	1,283	3,800,000	74,717
Total Expenditures	\$406,482	\$4,485,890	\$25,452	3,859,210	601,228
Reserves (Ending Fund Balance)	\$2,094,420	\$1,254,676	\$2,356,151		
Reserve %	83.7%	21.9%	98.9%		

Date Prepared: 2/3/2025

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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
	79676	Asphalt Maintenance		12/02/2024	5.00	334.30	32.20	37.03	0.00		403.53
	Work Order 79676 Total		10071 Jeansport Dr		5.00	334.30	32.20	37.03	0.00	0.35	403.53
	Asphalt Maintenance Total				5.00	334.30	32.20	37.03	0.00	0.35	403.53
	43938	Brush Cutting		11/20/2024	1.00	69.72	0.00	2.38	0.00		72.10
	Work Order 43938 Total		VIA FLAMINIA, PLACIDA, FL, 33946		1.00	69.72	0.00	2.38	0.00	0.00	72.10
	Brush Cutting Total				1.00	69.72	0.00	2.38	0.00	0.00	72.10
	85994	□ Concrete (Catch Basins) □		01/15/2025	64.00	4,421.42	0.00	748.46	0.00		5,169.88
	85994	□ Concrete (Catch Basins) □		01/21/2025	2.00	137.88	0.00	45.32	0.00		183.20
	85994	□ Concrete (Catch Basins) □		01/28/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 85994 Total		490 GREEN DOLPHIN DR S, Charlotte, FL, 33946		76.00	5,248.70	0.00	921.48	0.00	0.00	6,170.18
	□ Concrete (Catch Basins) □ Total				76.00	5,248.70	0.00	921.48	0.00	0.00	6,170.18
	48399	Contracted - Landscaping		10/03/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	48399	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	48399	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	4,310.00		4,310.00
	48399	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	48399	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58

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	48399	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		11/07/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48399	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48399	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	48399	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48399	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
		Contract Inspection Total			7.50	648.08	0.00	29.32	0.00		677.33
	48399	Contracted - Landscaping		12/05/2024	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 48399 Total		West County Landscape Maintenance		7.75	669.68	0.00	29.32	11,690.00	468.00	12,388.93
#24-030 Landscape Maintenance ROW - West County											
	74082	Contracted - Landscaping		01/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
		Contract Inspection Total			2.75	237.63	0.00	11.35	0.00		248.96
	74082	Contracted - Landscaping		10/23/2024	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 74082 Total		West County Landscape Maintenance		3.25	280.83	0.00	11.35	0.00	0.00	292.17

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#24-030 Landscape Maintenance ROW - West County												
		Contracted - Landscaping Total				11.00	950.51	0.00	40.67	11,690.00	468.00	12,681.10
	48442	Contracted - Mowing			10/04/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	48442	Contracted - Mowing			10/23/2024	0.00	0.00	0.00	0.00	819.30		819.30
	Work Order 48442 Total		12 LEEWARD DR, PLACIDA, CHARL, FL, 33946			0.00	0.00	0.00	0.00	1,946.40	468.00	1,946.40
#22-530 Safety Mowing - West County												
		Contracted - Mowing Total				0.00	0.00	0.00	0.00	1,946.40	468.00	1,946.40
	75820	Contracted Work			12/03/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	75820	Contracted Work			12/17/2024	0.00	0.00	0.00	0.00	495.30		495.30
	75820	Contracted Work			01/10/2025	0.00	0.00	0.00	0.00	495.30		495.30
	75820	Contracted Work			12/19/2024	0.50	43.21	0.00	2.08	0.00		45.29
		Contract Inspection Total				0.50	43.21	0.00	2.08	0.00		45.29
	75820	Contracted Work			11/01/2024	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 75820 Total		West County Safety Mowing and Litter Removal			0.75	64.81	0.00	2.08	2,117.70	0.00	2,184.59
#22-530 Safety Mowing - West County												
		Contracted Work Total				0.75	64.81	0.00	2.08	2,117.70	0.00	2,184.59
	85851	Drainage Maintenance - Swale Grading			01/14/2025	42.00	2,891.18	0.00	375.90	0.00		3,267.08
	85851	Drainage Maintenance - Swale Grading			01/28/2025	32.00	2,292.98	0.00	248.20	0.00		2,541.18
	Work Order 85851 Total		480 GREEN DOLPHIN DR S, Charlotte, FL, 33946			74.00	5,184.16	0.00	624.10	0.00	2,250.00	5,808.26

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Drainage Maintenance - Swale Grading Total					74.00	5,184.16	0.00	624.10	0.00	2,250.00	5,808.26
74606	GIS Update			10/25/2024	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 74606 Total			7 AMBERJACK LN, PLACIDA, FL, 33946		0.25	18.48	0.00	0.00	0.00	1.00	18.48
85722	GIS Update			01/14/2025	0.25	18.48	0.00	0.00	0.00		18.48
Work Order 85722 Total			480 GREEN DOLPHIN DR S, Charlotte, FL, 33946		0.25	18.48	0.00	0.00	0.00	1.00	18.48
GIS Update Total					0.50	36.95	0.00	0.00	0.00	2.00	36.96
60790	Investigation			10/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
Work Order 60790 Total			422002176003, 12 AMBERJACK LN, PLACIDA, FL		2.00	151.48	0.00	7.84	0.00	2.00	159.32
65086	Investigation			10/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
Work Order 65086 Total			GASPARILLA PINES BLVD & GOLDFINCH LN, ENGLEWOOD, FL, 34224		1.00	75.74	0.00	3.92	0.00	1.00	79.66
72527	Investigation			10/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
Work Order 72527 Total			13120 PLACIDA POINT CT, FL, 33946		1.00	75.74	0.00	3.92	0.00	1.00	79.66
Investigation Total					4.00	302.96	0.00	15.68	0.00	4.00	318.64
82734	Large Pipe Install (Pipes 31" And Up)			01/29/2025	6.00	406.92	0.00	9.50	0.00		416.42

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	Work Order 82734 Total		10 WINDWARD RD		6.00	406.92	0.00	9.50	0.00	0.00	416.42
	82736	Large Pipe Install (Pipes 31" And Up)		01/29/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 82736 Total		27 WINDWARD RD		6.00	406.92	0.00	9.50	0.00	0.00	416.42
	Large Pipe Install (Pipes 31" And Up) Total				12.00	813.84	0.00	19.00	0.00	0.00	832.84
	72710	MSBU Administrative Work		10/01/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		10/14/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		10/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		10/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		10/17/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		10/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		10/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		10/28/2024	2.50	184.75	0.00	0.00	0.00		184.75
	72710	MSBU Administrative Work		10/29/2024	1.75	129.33	0.00	0.00	0.00		129.33
	72710	MSBU Administrative Work		11/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		11/06/2024	2.00	147.80	0.00	0.00	0.00		147.80
	72710	MSBU Administrative Work		11/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		11/12/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		11/19/2024	2.50	184.75	0.00	0.00	0.00		184.75
	72710	MSBU Administrative Work		12/13/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		01/03/2025	0.50	36.95	0.00	0.00	0.00		36.95

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	72710	MSBU Administrative Work		01/08/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		01/14/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		01/16/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72710	MSBU Administrative Work		01/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Administrative Time Total				22.75	1,681.23	0.00	0.00	0.00		1,681.24
	72710	MSBU Administrative Work		11/20/2024	4.00	295.60	0.00	0.00	0.00		295.60
	MSBU Meeting Total				4.00	295.60	0.00	0.00	0.00		295.60
	72710	MSBU Administrative Work		11/27/2024	1.50	110.85	0.00	0.00	0.00		110.85
	MSBU Minutes Total				1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		11/26/2024	1.00	186.48	0.00	0.00	0.00		186.48
	72710	MSBU Administrative Work		12/04/2024	2.00	372.96	0.00	8.32	0.00		381.28
	72710	MSBU Administrative Work		12/16/2024	1.50	279.72	0.00	0.00	0.00		279.72
	72710	MSBU Administrative Work		12/19/2024	1.00	186.48	0.00	0.00	0.00		186.48
	72710	MSBU Administrative Work		01/28/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 72710 Total				34.50	3,168.74	0.00	8.32	0.00	0.00	3,177.08
	MSBU Administrative Work Total				34.50	3,168.74	0.00	8.32	0.00	0.00	3,177.08
	87976	Open Road Cut Road Repair		01/29/2025	4.00	275.76	0.00	51.08	0.00		326.84
	87976	Open Road Cut Road Repair		01/30/2025	26.00	1,815.09	699.20	187.95	0.00		2,702.24
	Work Order 87976 Total				30.00	2,090.85	699.20	239.03	0.00	7.60	3,029.08
	480 GREEN DOLPHIN DR S, Charlotte, FL, 33946										

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C412210 - Gasparilla Pines Sidewalk in Placida	87977	Open Road Cut Road Repair	480 GREEN DOLPHIN DR S, Charlotte, FL, 33946	01/30/2025	23.00	1,594.30	506.92	187.95	0.00		2,289.17	
	Work Order 87977 Total				23.00	1,594.30	506.92	187.95	0.00	5.51	2,289.17	
	Open Road Cut Road Repair Total				53.00	3,685.15	1,206.12	426.98	0.00	13.11	5,318.25	
	2854	Project Management	Public Outreach Total	12/02/2024	0.50	43.21	0.00	0.00	0.00		43.21	
					0.50	43.21	0.00	0.00	0.00		43.21	
	Work Order 2854 Total				0.50	43.21	0.00	0.00	0.00	0.00	43.21	
	34419	Project Management	Placida Sweeping	10/15/2024	0.75	64.81	0.00	2.94	0.00		67.75	
					0.75	64.81	0.00	2.94	0.00		67.75	
	Work Order 34419 Total				0.75	64.81	0.00	2.94	0.00	0.00	67.75	
	#24-206 Street Sweeping											
	70597	Project Management	Site Visits Total	10/23/2024	4.95	427.57	0.00	0.00	0.00		427.57	
	70597	Project Management		01/24/2025	2.97	256.54	0.00	0.00	0.00		256.54	
70597	Project Management	10/18/2024		9.90	855.14	0.00	41.17	0.00		896.30		
70597	Project Management	11/13/2024		9.90	855.14	0.00	41.17	0.00		896.30		
				19.79	1,710.27	0.00	82.34	0.00		1,792.61		
Work Order 70597 Total		Placida Area Paving Program			27.71	2,394.38	0.00	82.34	0.00	0.00	2,476.72	
cmr2207 Placida Area Paving												
Project Management Total					28.96	2,502.39	0.00	85.28	0.00	0.00	2,587.68	

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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
	80266	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	9.07		135.10
	Work Order 80266 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		1.50	105.75	0.00	20.28	9.07	0.23	135.10
		ROW - Clearing / Haul Debris Total			1.50	105.75	0.00	20.28	9.07	0.23	135.10
	85052	Sidelot Outfall Maintenance		01/09/2025	42.50	2,926.43	0.00	375.90	0.00		3,302.33
	85052	Sidelot Outfall Maintenance		01/10/2025	42.50	2,928.74	0.00	334.71	0.00		3,263.45
	85052	Sidelot Outfall Maintenance		01/21/2025	17.00	1,171.98	0.00	217.09	0.00		1,389.07
	Work Order 85052 Total		Lookout Aly		102.00	7,027.15	0.00	927.70	0.00	2,000.00	7,954.85
		Sidelot Outfall Maintenance Total			102.00	7,027.15	0.00	927.70	0.00	2,000.00	7,954.85
	69331	Sign Maintenance		12/09/2024	0.00	0.00	26.21	0.00	0.00		26.21
	Work Order 69331 Total		0 GASPARILLA PINES BLVD, ENGLEWOOD, CHARL, FL, 34224		0.00	0.00	26.21	0.00	0.00	1.00	26.21
	69359	Sign Maintenance		12/09/2024	0.00	0.00	309.30	0.00	0.00		309.30
	Work Order 69359 Total		12 WINDWARD RD, Charlotte, FL, 33946		0.00	0.00	309.30	0.00	0.00	11.00	309.30
	69418	Sign Maintenance		12/09/2024	0.00	0.00	419.25	0.00	0.00		419.25
	Work Order 69418 Total		19 WINDWARD TER, Charlotte, FL, 33946		0.00	0.00	419.25	0.00	0.00	15.00	419.25
	69439	Sign Maintenance		12/09/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 69439 Total		4180 CAPE HAZE DR, Charlotte, FL, 33946		0.00	0.00	23.40	0.00	0.00	1.00	23.40

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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
	69444	Sign Maintenance		12/09/2024	0.00	0.00	196.83	0.00	0.00		196.83
	Work Order 69444 Total		60, TALLAHASSEE, FL		0.00	0.00	196.83	0.00	0.00	7.00	196.83
	69465	Sign Maintenance		12/09/2024	0.00	0.00	32.55	0.00	0.00		32.55
	Work Order 69465 Total		6601 PLACIDA RD, Charlotte, FL, 34224		0.00	0.00	32.55	0.00	0.00	2.00	32.55
	69477	Sign Maintenance		12/09/2024	0.00	0.00	51.25	0.00	0.00		51.25
	Work Order 69477 Total		6990 PLACIDA RD, Charlotte, FL, 34224		0.00	0.00	51.25	0.00	0.00	2.00	51.25
	69484	Sign Maintenance		12/09/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 69484 Total		2001 PANAMA BLVD, Charlotte, FL, 34224		0.00	0.00	23.40	0.00	0.00	1.00	23.40
	Sign Maintenance Total				0.00	0.00	1,082.20	0.00	0.00	40.00	1,082.19
	82709	Small Pipe Install (Pipes 31" And Under)		01/29/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 82709 Total		19 ARLINGTON DR, Charlotte, FL, 33946		6.00	406.92	0.00	9.50	0.00	0.00	416.42
	82711	Small Pipe Install (Pipes 31" And Under)		01/29/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 82711 Total		220 ARLINGTON DR, CHARLOTTE COUNTY, FL, 33946		6.00	406.92	0.00	9.50	0.00	0.00	416.42
	82735	Small Pipe Install (Pipes 31" And Under)		01/29/2025	6.00	406.92	0.00	9.50	0.00		416.42
	Work Order 82735 Total		244 ARLINGTON DR		6.00	406.92	0.00	9.50	0.00	0.00	416.42

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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
	84434	Small Pipe Install (Pipes 31" And Under)	490 GREEN DOLPHIN DR S, Charlotte, FL, 33946	01/06/2025	32.00	2,201.78	23,622.01	321.20	0.00		26,144.99
	84434	Small Pipe Install (Pipes 31" And Under)		01/07/2025	62.00	4,281.98	5,785.96	558.92	0.00		10,626.86
	84434	Small Pipe Install (Pipes 31" And Under)		01/08/2025	61.00	4,209.82	637.95	429.75	0.00		5,277.52
	84434	Small Pipe Install (Pipes 31" And Under)		01/15/2025	10.00	689.40	0.00	127.70	0.00		817.10
	84434	Small Pipe Install (Pipes 31" And Under)		01/21/2025	3.00	206.82	0.00	38.31	0.00		245.13
	84434	Small Pipe Install (Pipes 31" And Under)		01/24/2025	4.50	310.23	0.00	57.47	0.00		367.70
Work Order 84434 Total						172.50	11,900.03	30,045.93	1,533.34	0.00	48.00
	85577	Small Pipe Install (Pipes 31" And Under)	480 GREEN DOLPHIN DR S, Charlotte, FL, 33946	01/13/2025	62.00	4,277.98	0.00	423.40	0.00		4,701.38
	85577	Small Pipe Install (Pipes 31" And Under)		01/14/2025	0.00	0.00	637.95	0.00	0.00		637.95
	85577	Small Pipe Install (Pipes 31" And Under)		01/22/2025	10.00	689.40	0.00	127.70	0.00		817.10
	85577	Small Pipe Install (Pipes 31" And Under)		01/24/2025	5.50	387.75	0.00	70.24	0.00		457.99
	85577	Small Pipe Install (Pipes 31" And Under)		01/29/2025	6.00	413.64	0.00	76.62	0.00		490.26
Work Order 85577 Total						83.50	5,768.77	637.95	697.96	0.00	40.00
	Small Pipe Install (Pipes 31" And Under) Total				274.00	18,889.56	30,683.88	2,259.80	0.00	88.00	51,833.24
	36875	Stormwater Design	495 Green Dolphin	01/07/2025	3.50	652.68	0.00	0.00	0.00		652.68
	36875	Stormwater Design		01/08/2025	1.50	279.72	0.00	0.00	0.00		279.72
	36875	Stormwater Design		01/13/2025	3.00	559.44	0.00	12.48	0.00		571.92
Work Order 36875 Total						8.00	1,491.84	0.00	12.48	0.00	0.00
	Stormwater Design Total				8.00	1,491.84	0.00	12.48	0.00	0.00	1,504.32

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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
	30395	Survey		01/08/2025	2.00	159.58	0.00	0.00	0.00		159.58
	30395	Survey		01/09/2025	4.00	319.16	0.00	16.64	0.00		335.80
	Work Order 30395 Total		495 Green Dolphin Request		6.00	478.74	0.00	16.64	0.00	0.00	495.38
	Survey Total				6.00	478.74	0.00	16.64	0.00	0.00	495.38
	45190	Vacuum Culvert Cleaning		10/25/2024	6.00	416.04	0.00	137.64	0.00		553.68
	45190	Vacuum Culvert Cleaning		10/28/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 45190 Total		5 AMBERJACK LN, PLACIDA, FL, 33946		6.50	455.93	0.00	137.64	0.00	3.00	593.58
	45476	Vacuum Culvert Cleaning		10/29/2024	18.00	1,269.02	0.00	367.04	0.00		1,636.06
	Work Order 45476 Total		2 WINDWARD WAY, PLACIDA, FL, 33946		18.00	1,269.02	0.00	367.04	0.00	8.00	1,636.06
	47070	Vacuum Culvert Cleaning		01/13/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 47070 Total		2 ARLINGTON DR, PLACIDA, FL, 33946		21.00	1,466.59	0.00	458.80	0.00	13.00	1,925.39
	62907	Vacuum Culvert Cleaning		11/18/2024	9.00	634.51	0.00	183.52	0.00		818.03
	Work Order 62907 Total		3022 AUDUBON AVE, ENGLEWOOD, FL, 34224		9.00	634.51	0.00	183.52	0.00	3.00	818.03
	63391	Vacuum Culvert Cleaning		10/24/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	63391	Vacuum Culvert Cleaning		10/25/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 63391 Total		BANTRY BAY BLVD, ENGLEWOOD, FL, 34224		20.50	1,426.69	0.00	458.80	0.00	12.00	1,885.50

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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
		Vacuum Culvert Cleaning Total			75.00	5,252.75	0.00	1,605.80	0.00	39.00	6,858.56
		Placida Area Street and Drainage Unit Total			767.21	55,608.02	33,004.40	7,025.68	15,763.17		111,401.25

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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					767.21	55,608.02	33,004.40	7,025.68	15,763.17		111,401.25