Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - June 30, 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	523,182		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$575,979	$478,647	$523,182		
Expenditures					
Contract Services	126,059	10,695	45,746	883	(35,934)
Pipe Lining	-	300,000	-	-	300,000
ROW Maintenance	8,385	15,000	6,985	5,363	2,653
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	34,854	38,692	20,955	19,070	(1,333)
Public Works Services	61,291	191,603	177,358	-	14,245
Internal Charges	2,852	4,829	4,829	-	-
Purchased Services	5,808	14,960	13,753	-	1,207
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Gasparilla Pines Sidewalk	54,545	30,152	177	9,450	20,525
Placida Bridge Maint. Plan	289,304	301,690	26,572	-	275,118
Total Expenditures	$583,096	$907,621	$296,375	34,765	576,481
Reserves (Ending Fund Balance)	$1,900,032	$1,243,418	$2,126,840		
Reserve %	*76.5%*	*57.8%*	*87.8%*		

Date Prepared: 7/3/2024

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 Accomp	Total Cost
	29620	Asphalt Maintenance		05/13/2024	5.00	355.55	0.00	32.94	0.00		388.49
	29620	Asphalt Maintenance		05/14/2024	0.00	0.00	18.06	0.00	0.00		18.06
	Work Order 29620 Total		**412034433001, 3 WINDWARD WAY, Westwind dr**		5.00	355.55	18.06	32.94	0.00	0.21	406.55
	55926	Asphalt Maintenance		06/21/2024	5.25	355.57	64.50	29.02	0.00		449.09
	Work Order 55926 Total		**15443 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		5.25	355.57	64.50	29.02	0.00	1.50	449.09
		Asphalt Maintenance Total			10.25	711.12	82.56	61.96	0.00	1.71	855.64
	32881	Contracted - Landscaping		04/16/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	32881	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		2.75	237.63	0.00	10.78	0.00		248.38
	Work Order 32881 Total		**West County Landscape Maintenance**		2.75	237.63	0.00	10.78	2,460.00	468.00	2,708.38

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 Accomp	Total Cost
#24-030 Landscape Maintenance ROW - West County											
	48399	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	4,920.00		4,920.00
	48399	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58

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 Accomp	Total Cost
	48399	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		7.25	626.47	0.00	28.42	0.00		654.82
	Work Order 48399 Total		**West County Landscape Maintenance**		7.25	626.47	0.00	28.42	4,920.00	468.00	5,574.82
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			10.00	864.10	0.00	39.20	7,380.00	936.00	8,283.20
	7690	Contracted - Mowing		04/10/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	7690	Contracted - Mowing		04/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 7690 Total		**Safety Mowing & Litter Removal**		0.50	43.21	0.00	1.96	1,127.10	468.00	1,172.27
#22-530 Safety Mowing - West County											
	48442	Contracted - Mowing		05/08/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	48442	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48442	Contracted - Mowing		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20

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 Accomp	Total Cost
	48442	Contracted - Mowing		05/09/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	48442	Contracted - Mowing		06/18/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	Work Order 48442 Total		**12 LEEWARD DR, PLACIDA, CHARL, FL, 33946**		1.00	86.41	0.00	1.96	2,254.20	468.00	2,342.57
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.50	129.62	0.00	3.92	3,381.30	936.00	3,514.84
	41072	Contracted - Tree Removal		04/02/2024	0.00	0.00	0.00	0.00	31,160.00		31,160.00
	41072	Contracted - Tree Removal		04/02/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	41072	Contracted - Tree Removal		04/02/2024	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 41072 Total		**Gaspar Drive Stump Grinding**		1.00	86.41	0.00	1.96	31,160.00	4.00	31,248.38
#23-651 Tree Trimming and Removal - Annual Contract											
	47505	Contracted - Tree Removal		05/09/2024	0.00	0.00	0.00	0.00	2,435.00		2,435.00
	47505	Contracted - Tree Removal		05/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	47505	Contracted - Tree Removal		04/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47505	Contracted - Tree Removal		04/19/2024	0.50	43.21	0.00	0.00	0.00		43.21
	47505	Contracted - Tree Removal		04/23/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 47505 Total		**422003232004, 4696 POMPANO ST, JASPER, AL**		1.50	129.62	0.00	1.96	2,435.00	2.00	2,566.58

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 Accomp	Total Cost
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			2.50	216.03	0.00	3.92	33,595.00	6.00	33,814.96
	47238	Contracted Work - Inspection		04/16/2024	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 47238 Total		**BUCCANEER BND, PLACIDA, FL, 33946**		4.50	340.83	0.00	17.64	0.00	4.50	358.47
#22-530 Safety Mowing - West County											
	49183	Contracted Work - Inspection		04/30/2024	0.01	0.89	0.00	0.05	0.00		0.94
	Work Order 49183 Total		**PLACIDA RD, ENGLEWOOD, FL, 34224**		0.01	0.89	0.00	0.05	0.00	3.00	0.94
#22-530 Safety Mowing - West County											
	51540	Contracted Work - Inspection		05/15/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 51540 Total		**Safety Mowing & Litter Removal**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			8.51	644.68	0.00	33.36	0.00	11.50	678.04
	55265	Drainage Maintenance - Swale Grading		06/11/2024	2.00	159.58	0.00	0.00	0.00		159.58
	55265	Drainage Maintenance - Swale Grading		06/12/2024	6.00	448.38	0.00	10.38	0.00		458.76
	55265	Drainage Maintenance - Swale Grading		06/13/2024	8.00	577.60	0.00	20.76	0.00		598.36
	55265	Drainage Maintenance - Swale Grading		06/14/2024	13.00	946.19	0.00	31.14	0.00		977.33
	55265	Drainage Maintenance - Swale Grading		06/28/2024	15.00	1,024.02	0.00	136.05	0.00		1,160.07
	Work Order 55265 Total		**520 CORAL CREEK DR, PLACIDA, FL, 33946**		44.00	3,155.77	0.00	198.33	0.00	15,700.00	3,354.10
		Drainage Maintenance - Swale Grading Total			44.00	3,155.77	0.00	198.33	0.00	15,700.00	3,354.10
	26489	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66

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 Accomp	Total Cost
	Work Order 26489 Total		**3301 BLUEJAY LN, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	29062	Investigation		04/11/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 29062 Total		**CAPE HAZE DR, PLACIDA, FL, 33946**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	33879	Investigation		05/29/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 33879 Total		**10435 SHERMAN ST, ENGLEWOOD, FL, 34224**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	34878	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34878 Total		**2 ARLINGTON DR, PLACIDA, FL, 33946**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	43226	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 43226 Total		**4696 POMPANO ST, PLACIDA, FL, 33946**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
		Investigation Total			7.00	523.74	0.00	30.03	0.00	5.00	553.77
	20028	MSBU Administrative Work		04/04/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/17/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20028	MSBU Administrative Work		04/18/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		04/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/23/2024	0.50	36.95	0.00	0.00	0.00		36.95

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 Accomp	Total Cost
	20028	MSBU Administrative Work		04/24/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		04/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/30/2024	4.50	332.55	0.00	0.00	0.00		332.55
	20028	MSBU Administrative Work		05/08/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		05/14/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		05/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		06/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		06/25/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20028	MSBU Administrative Work		06/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		17.25	1,274.78	0.00	0.00	0.00		1,274.78
	20028	MSBU Administrative Work		05/01/2024	4.50	332.55	0.00	0.00	0.00		332.55
			MSBU Meeting Total		4.50	332.55	0.00	0.00	0.00		332.55
	20028	MSBU Administrative Work		05/03/2024	2.50	184.75	0.00	0.00	0.00		184.75
			MSBU Minutes Total		2.50	184.75	0.00	0.00	0.00		184.75
	Work Order 20028 Total				24.25	1,792.08	0.00	0.00	0.00	62.00	1,792.08
		MSBU Administrative Work Total			24.25	1,792.08	0.00	0.00	0.00	62.00	1,792.08
	34419	Project Management		06/20/2024	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
	34419	Project Management		04/17/2024	0.75	64.81	0.00	2.94	0.00		67.75

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 Accomp	Total Cost
			Project Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	Work Order 34419 Total		**Placida Sweeping**		1.25	108.01	0.00	2.94	0.00	0.00	110.96
#24-206 Street Sweeping											
		Project Management Total			1.25	108.01	0.00	2.94	0.00	0.00	110.96
	43940	ROW - Clearing / Haul Debris		06/21/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 43940 Total		**VIA FLAMINIA, PLACIDA, FL, 33946**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	46827	ROW - Clearing / Haul Debris		06/21/2024	2.00	150.29	0.00	13.52	0.00		163.81
	Work Order 46827 Total		**405 PELICAN BND, PLACIDA, FL, 33946**		2.00	150.29	0.00	13.52	0.00	0.00	163.81
	51650	ROW - Clearing / Haul Debris		06/19/2024	0.50	35.25	0.00	6.76	13.98		55.99
	Work Order 51650 Total		**120 BARRACUDA DR, PLACIDA, FL, 33946**		0.50	35.25	0.00	6.76	13.98	0.35	55.99
	55269	ROW - Clearing / Haul Debris		06/11/2024	13.75	950.14	0.00	23.30	0.00		973.44
	Work Order 55269 Total		**335 CAPSTAN DR, Charlotte, FL, 33946**		13.75	950.14	0.00	23.30	0.00	0.00	973.44
		ROW - Clearing / Haul Debris Total			17.25	1,206.18	0.00	57.10	13.98	0.35	1,277.26
	53960	Sign Fabrication		06/03/2024	4.00	275.76	199.71	24.64	0.00		500.11
	Work Order 53960 Total		**GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224**		4.00	275.76	199.71	24.64	0.00	14.00	500.11
		Sign Fabrication Total			4.00	275.76	199.71	24.64	0.00	14.00	500.11

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 Accomp	Total Cost
	58044	Sign Inspection		06/07/2024	18.00	1,190.25	0.00	46.71	0.00		1,236.96
	Work Order 58044 Total		**Tarpon St Placida**		18.00	1,190.25	0.00	46.71	0.00	706.00	1,236.96
		Sign Inspection Total			18.00	1,190.25	0.00	46.71	0.00	706.00	1,236.96
	44384	Sign Maintenance		04/02/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 44384 Total		**9500 PLACIDA RD, Charlotte, FL, 33946**		0.00	0.00	56.24	0.00	0.00	2.00	56.24
	53666	Sign Maintenance		05/31/2024	0.50	32.39	0.00	2.60	0.00		34.99
	53666	Sign Maintenance		06/05/2024	0.00	0.00	23.28	0.00	0.00		23.28
	Work Order 53666 Total		**0 PLACIDA RD, ENGLEWOOD, CHARL, FL, 34224**		0.50	32.39	23.28	2.60	0.00	1.00	58.27
	54053	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54053 Total		**3005 AUDUBON AVE, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54057	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54057 Total		**0 GASPARILLA PINES BLVD, ENGLEWOOD, CHARL, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54069	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54069 Total		**10500 RAYMOND ST, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
		Sign Maintenance Total			3.50	226.73	79.52	18.17	0.00	15.00	324.42

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 Accomp	Total Cost
	14946	Small Pipe Install (Pipes 31" And Under)		04/08/2024	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 14946 Total		**10500 MARION ST, PLACIDA, FL, 34224**		0.00	0.00	1,440.00	0.00	0.00	144.00	1,440.00
		Small Pipe Install (Pipes 31" And Under) Total			0.00	0.00	1,440.00	0.00	0.00	144.00	1,440.00
	12931	Stormwater Design		04/11/2024	2.00	372.96	0.00	0.00	0.00		372.96
	12931	Stormwater Design		04/17/2024	0.50	93.24	0.00	0.00	0.00		93.24
	12931	Stormwater Design		04/25/2024	2.00	372.96	0.00	0.00	0.00		372.96
	Work Order 12931 Total		**520 CORAL CREEK DR, PLACIDA, 33946**		4.50	839.16	0.00	0.00	0.00	0.00	839.16
	36875	Stormwater Design		04/02/2024	5.00	932.40	0.00	0.00	0.00		932.40
	36875	Stormwater Design		04/03/2024	4.50	839.16	0.00	0.00	0.00		839.16
	36875	Stormwater Design		04/04/2024	5.50	1,025.64	0.00	0.00	0.00		1,025.64
	36875	Stormwater Design		04/09/2024	5.00	932.40	0.00	0.00	0.00		932.40
	36875	Stormwater Design		04/10/2024	1.00	186.48	0.00	0.00	0.00		186.48
	36875	Stormwater Design		04/11/2024	4.50	839.16	0.00	0.00	0.00		839.16
	36875	Stormwater Design		04/12/2024	2.00	372.96	0.00	0.00	0.00		372.96
	36875	Stormwater Design		04/15/2024	4.50	839.16	0.00	0.00	0.00		839.16
	36875	Stormwater Design		04/16/2024	10.00	1,864.80	0.00	0.00	0.00		1,864.80
	36875	Stormwater Design		04/17/2024	3.50	652.68	0.00	0.00	0.00		652.68
	36875	Stormwater Design		04/25/2024	1.50	279.72	0.00	0.00	0.00		279.72
	36875	Stormwater Design		04/30/2024	1.00	186.48	0.00	0.00	0.00		186.48
	36875	Stormwater Design		05/29/2024	4.00	745.92	0.00	0.00	0.00		745.92

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 Accomp	Total Cost
	36875	Stormwater Design		05/30/2024	6.00	1,118.88	0.00	0.00	0.00		1,118.88
	36875	Stormwater Design		06/04/2024	4.00	745.92	0.00	0.00	0.00		745.92
	36875	Stormwater Design		06/05/2024	10.00	1,864.80	0.00	0.00	0.00		1,864.80
	36875	Stormwater Design		06/06/2024	5.00	932.40	0.00	0.00	0.00		932.40
	36875	Stormwater Design		06/10/2024	2.00	372.96	0.00	0.00	0.00		372.96
	36875	Stormwater Design		06/11/2024	6.00	1,118.88	0.00	0.00	0.00		1,118.88
	36875	Stormwater Design		06/26/2024	4.00	745.92	0.00	0.00	0.00		745.92
	36875	Stormwater Design		06/27/2024	4.00	745.92	0.00	0.00	0.00		745.92
	Work Order 36875 Total		**495 Green Dolphin**		93.00	17,342.64	0.00	0.00	0.00	0.00	17,342.64
		Stormwater Design Total			97.50	18,181.80	0.00	0.00	0.00	0.00	18,181.80
	12924	Survey		04/09/2024	2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 12924 Total		**520 CORAL CREEK DR, PLACIDA, 33946**		2.00	159.58	0.00	7.84	0.00	0.00	167.42
		Survey Total			2.00	159.58	0.00	7.84	0.00	0.00	167.42
	47073	Survey Staking		04/18/2024	5.50	445.55	0.00	23.30	0.00		468.85
	Work Order 47073 Total		**4696 POMPANO ST, PLACIDA, FL, 33946**		5.50	445.55	0.00	23.30	0.00	1.00	468.85
		Survey Staking Total			5.50	445.55	0.00	23.30	0.00	1.00	468.85
	30920	Vacuum Culvert Cleaning		04/26/2024	12.00	857.04	0.00	275.28	0.00		1,132.32
	Work Order 30920 Total		**495 CORAL CREEK DR**		12.00	857.04	0.00	275.28	0.00	6.00	1,132.32

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 Accomp	Total Cost
	32821	Vacuum Culvert Cleaning		04/03/2024	22.50	1,563.05	0.00	468.60	0.00		2,031.65
	Work Order 32821 Total		**12 AMBERJACK LN, PLACIDA, FL, 33946**		22.50	1,563.05	0.00	468.60	0.00	10.00	2,031.65
		Vacuum Culvert Cleaning Total			34.50	2,420.09	0.00	743.88	0.00	16.00	3,163.97
			Placida Area Street and Drainage Unit Total		291.51	32,251.08	1,801.78	1,295.30	44,370.28		79,718.38

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		291.51	32,251.08	1,801.78	1,295.30	44,370.28		79,718.38