

Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Sept. 30, 2025
Unaudited as of 9.30.25

	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	548,984		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	3,523,000	2,199,000		
Total Revenue	\$600,870	\$4,000,664	\$2,747,984		
Expenditures					
Contract Services	58,774	11,045	23,095	261	(12,311)
Pipe Lining	-	200,000	40,460	-	159,540
ROW Maintenance	10,366	15,450	10,690	1,657	3,103
ROW Reclamation	-	-	-	-	-
Speciality Mowing	30,795	39,853	31,370	9,230	(747)
Public Works Services	265,096	168,674	273,524	-	(104,850)
Internal Charges	4,829	9,552	9,552	-	-
Purchased Services	9,873	14,935	10,394	-	4,541
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	140,931	14,424	-	126,507
Project Costs					
Gasparilla Pines Sidewalk	177	9,450	43	-	9,407
Placida Bridge Maint. Plan	26,572	-	-	-	-
Placida Paving FY25	-	3,876,000	166,187	3,488,472	221,341
Total Expenditures	\$406,482	\$4,485,890	\$579,739	3,499,620	406,531
Reserves (Ending Fund Balance)	\$2,094,420	\$1,254,676	\$4,262,666		
<i>Reserve %</i>	83.7%	21.9%	88.0%		

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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
	109459	Asphalt Maintenance		09/30/2025	4.00	278.88	0.00	29.62	0.00		308.50
	Work Order 109459 Total 8601 PLACIDA RD, PLACIDA, FL, 33946										
					4.00	278.88	0.00	29.62	0.00	0.00	308.50
	Asphalt Maintenance Total										
					4.00	278.88	0.00	29.62	0.00	0.00	308.50
	123019	Brush Cutting		08/28/2025	28.00	1,909.58	0.00	124.40	21.21		2,055.19
	123019	Brush Cutting		08/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	123019	Brush Cutting		09/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123019 Total DIXON LN, ENGLEWOOD, FL, 34224										
					30.00	2,069.16	0.00	132.72	21.21	240.00	2,223.09
	Brush Cutting Total										
					30.00	2,069.16	0.00	132.72	21.21	240.00	2,223.09
	74082	Contracted - Landscaping		07/01/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		07/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74082	Contracted - Landscaping		07/18/2025	0.25	21.60	0.00	1.04	0.00		22.64

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	74082	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	74082	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/30/2025	0.27	23.57	0.00	1.13	0.00		24.70
	74082	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74082	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74082	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/17/2025	0.25	21.60	0.00	1.04	0.00		22.64

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	74082	Contracted - Landscaping		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	74082	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
				Contract Inspection Total							
Work Order 74082 Total					11.75	1,015.12	0.00	36.39	0.00		1,051.43
West County Landscape Maintenance					11.75	1,015.12	0.00	36.39	9,840.00	0.00	10,891.43

#24-030 Landscape Maintenance ROW - West County

Contracted - Landscaping Total											
82733	Contracted Pipe Lining			09/15/2025	0.00	0.00	0.00	3.12	0.00		3.12
				Contract Inspection Total							
Work Order 82733 Total					0.00	0.00	0.00	3.12	0.00		3.12

196 ARLINGTON DR

82755	Contracted Pipe Lining			07/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
82755	Contracted Pipe Lining			08/05/2025	0.75	64.81	0.00	0.00	0.00		64.81
82755	Contracted Pipe Lining			08/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
82755	Contracted Pipe Lining			08/11/2025	0.75	64.81	0.00	3.12	0.00		67.93
82755	Contracted Pipe Lining			08/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
82755	Contracted Pipe Lining			08/18/2025	0.75	64.81	0.00	3.12	0.00		67.93
82755	Contracted Pipe Lining			08/27/2025	0.50	43.21	0.00	2.08	0.00		45.29

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Contract Inspection Total											
Work Order 82755 Total			3120 GASPARILLA PINES BLVD		4.25	367.24	0.00	14.56	0.00	60.00	381.83
#22-547 FY23 Stormwater Collection System Rehab											
Contracted Pipe Lining Total											
	75820	Contracted Work		07/10/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	75820	Contracted Work		07/11/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	75820	Contracted Work		07/30/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	75820	Contracted Work		09/01/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
Work Order 75820 Total											
West County Safety Mowing and Litter Removal						0.00	0.00	0.00	4,508.40	468.00	4,508.40
#22-530 Safety Mowing - West County											
	101441	Contracted Work		07/22/2025	0.50	43.21	0.00	0.00	0.00		43.21
Work Order 101441 Total											
500 GREEN DOLPHIN DR S, PLACIDA, FL, 33946						0.50	43.21	0.00	0.00	600.00	43.21
#23-603 Concrete Flatwork											
	109653	Contracted Work		07/22/2025	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 109653 Total											
495 GREEN DOLPHIN DR S, PLACIDA, FL						0.50	43.21	0.00	0.00	450.00	43.21
#23-603 Concrete Flatwork											
Contracted Work Total											
					1.00	86.41	0.00	0.00	4,508.40	1,518.00	4,594.82
Contracted Work - Inspection											
	116292	Contracted Work - Inspection		07/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
Work Order 116292 Total											
GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224						1.00	75.74	0.00	4.16	1.00	79.90
#22-530 Safety Mowing - West County											

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#22-530 Safety Mowing - West County	119424	Contracted Work - Inspection	BANTRY BAY BLVD, ENGLEWOOD, FL, 34224	08/07/2025	1.50	113.61	0.00	6.24	0.00		119.85	
	Work Order 119424 Total				1.50	113.61	0.00	6.24	0.00	1.50	119.85	
	#22-530 Safety Mowing - West County											
	125278	Contracted Work - Inspection	GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224	09/12/2025	1.50	113.61	0.00	6.24	0.00		119.85	
	Work Order 125278 Total				1.50	113.61	0.00	6.24	0.00	1.50	119.85	
	#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total											319.60
	123916	Drainage Maintenance - Swale Grading	8878 BANTRY BAY BLVD, Charlotte, FL, 34224	09/04/2025	18.00	1,235.52	0.00	112.77	0.00		1,348.29	
	123916	Drainage Maintenance - Swale Grading		09/17/2025	0.00	0.00	720.00	0.00	0.00		720.00	
	Work Order 123916 Total				18.00	1,235.52	720.00	112.77	0.00	2,000.00	2,068.29	
Drainage Maintenance - Swale Grading Total											2,068.29	
116368	GIS Update	220 CAPSTAN DR, PLACIDA, FL, 33946	07/22/2025	0.25	18.48	0.00	0.00	0.00		18.48		
Work Order 116368 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48		
Drainage Maintenance - Swale Grading Total											18.48	
117969	GIS Update	10460 RAYMOND ST, ENGLEWOOD, FL, 34224	07/29/2025	0.25	18.48	0.00	0.00	0.00		18.48		
Work Order 117969 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48		
Drainage Maintenance - Swale Grading Total											18.48	
124883	GIS Update	10444 BOYETTE ST, ENGLEWOOD, FL, 34224	09/11/2025	0.25	18.48	0.00	0.00	0.00		18.48		
Work Order 124883 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48		
Drainage Maintenance - Swale Grading Total											18.48	

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		GIS Update Total			0.75	55.43	0.00	0.00	0.00	3.00	55.44
	68033	Investigation		07/15/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 68033 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	77223	Investigation		07/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 77223 Total		315 GREEN DOLPHIN DR, PLACIDA, FL, 33946		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	84692	Investigation		07/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 84692 Total		422003279003, 220 CAPSTAN DR, PLACIDA, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112422	Investigation		07/09/2025	0.10	7.57	0.00	0.42	0.00		7.99
	Work Order 112422 Total		8878 Bantry Bay Blvd		0.10	7.57	0.00	0.42	0.00	1.00	7.99
	113422	Investigation		07/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 113422 Total		412028405004, 10436 RAYMOND ST, ENGLEWOOD, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	114672	Investigation		08/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 114672 Total		265 CORAL CREEK DR, PLACIDA, FL, 33946		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115032	Investigation		08/11/2025	0.25	18.93	0.00	0.00	0.00		18.94

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	115032	Investigation		08/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115032 Total										
			5 AMBERJACK LN, FL, 33946		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	115719	Investigation		07/10/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 115719 Total										
			8878 Bantry Bay Blvd		8.00	554.72	0.00	183.52	0.00	1.00	738.24
	118689	Investigation		08/03/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 118689 Total										
			6760 LONG MOSS LN, ENGLEWOOD, FL, 34224		2.50	172.35	0.00	11.88	0.00	0.00	184.23
	118715	Investigation		08/01/2025	16.00	1,109.44	0.00	38.00	0.00		1,147.44
	Work Order 118715 Total										
			11, PLACIDA, FL		16.00	1,109.44	0.00	38.00	0.00	1.00	1,147.44
	120676	Investigation		08/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 120676 Total										
			9049 Kestral Cir		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	121935	Investigation		09/10/2025	22.00	1,603.58	0.00	55.82	0.00		1,659.40
	Work Order 121935 Total										
			10499 BOYETTE ST, ENGLEWOOD, FL, 34224		22.00	1,603.58	0.00	55.82	0.00	1.00	1,659.40
	Investigation Total										
					61.35	4,413.35	0.00	341.63	0.00	11.00	4,754.99
	72710	MSBU Administrative Work		07/01/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		07/02/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72710	MSBU Administrative Work		07/07/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72710	MSBU Administrative Work		07/14/2025	3.00	221.70	0.00	0.00	0.00		221.70

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	72710	MSBU Administrative Work		07/15/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72710	MSBU Administrative Work		07/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		07/17/2025	4.50	332.55	0.00	0.00	0.00		332.55
	72710	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		07/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		08/19/2025	3.75	277.13	0.00	0.00	0.00		277.13
	72710	MSBU Administrative Work		08/20/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		08/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		08/26/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72710	MSBU Administrative Work		08/29/2025	4.00	295.60	0.00	0.00	0.00		295.60
	72710	MSBU Administrative Work		09/03/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		09/05/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		09/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		09/10/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72710	MSBU Administrative Work		09/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		09/23/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		09/30/2025	1.50	110.85	0.00	0.00	0.00		110.85
Administrative Time Total					40.25	2,974.48	0.00	0.00	0.00		2,974.49
	72710	MSBU Administrative Work		08/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		08/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		08/14/2025	75.00	5,542.50	0.00	0.00	0.00		5,542.50
	72710	MSBU Administrative Work		08/19/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		09/05/2025	2.00	147.80	0.00	0.00	0.00		147.80

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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
	122841	ROW - Clearing / Haul Debris		08/28/2025	16.00	976.08	0.00	94.64	139.45		1,210.17
	Work Order 122841 Total		7075 YORK ST, ENGLEWOOD, FL, 34224		22.00	1,347.16	0.00	143.52	154.41	3.93	1,645.09
	ROW - Clearing / Haul Debris Total										
	122859	ROW - Vegetation / Boom Mowing		08/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	122859	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122859 Total		WILLIAMSBURG WAY, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	14,622.00	1,013.85
	ROW - Vegetation / Boom Mowing Total										
	121094	Sign Fabrication		08/18/2025	7.00	505.05	366.78	47.88	0.00		919.71
	Work Order 121094 Total		GREEN DOLPHIN DR, PLACIDA, FL, 33946		7.00	505.05	366.78	47.88	0.00	28.00	919.71
	123124	Sign Fabrication		08/28/2025	9.00	649.35	465.04	61.56	0.00		1,175.95
	Work Order 123124 Total		PELICAN BND, PLACIDA, FL, 33946		9.00	649.35	465.04	61.56	0.00	36.00	1,175.95
	123536	Sign Fabrication		09/02/2025	10.00	721.50	517.26	68.40	0.00		1,307.16
	Work Order 123536 Total		WESTWIND DR, PLACIDA, FL, 33946		10.00	721.50	517.26	68.40	0.00	40.00	1,307.16
	123719	Sign Fabrication		09/03/2025	6.50	468.98	324.32	44.46	0.00		837.75
	Work Order 123719 Total		PANAMA BLVD, ENGLEWOOD, FL, 34224		6.50	468.98	324.32	44.46	0.00	26.00	837.75

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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
	126739	Sign Fabrication		09/22/2025	1.00	72.15	74.79	6.84	0.00		153.78
	Work Order 126739 Total		VIA CASSIA, PLACIDA, FL, 33946		1.00	72.15	74.79	6.84	0.00	4.00	153.78
	Sign Fabrication Total				33.50	2,417.03	1,748.19	229.14	0.00	134.00	4,394.35
	125562	Sign Maintenance		09/15/2025	19.43	1,339.41	0.00	50.42	0.00		1,389.82
	Work Order 125562 Total		4 ARLINGTON DR, Charlotte, FL, 33946		19.43	1,339.41	0.00	50.42	0.00	72.00	1,389.82
	Sign Maintenance Total				19.43	1,339.41	0.00	50.42	0.00	72.00	1,389.82
	8980	Standard Cuts		08/01/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 8980 Total		10063 FRANKLIN DR		0.50	39.90	0.00	0.00	0.00	0.00	39.90
	Standard Cuts Total				0.50	39.90	0.00	0.00	0.00	0.00	39.90
	30395	Survey		09/03/2025	7.00	482.58	0.00	33.25	0.00		515.83
	Work Order 30395 Total		495 Green Dolphin Request		7.00	482.58	0.00	33.25	0.00	0.00	515.83
	124290	Survey		09/08/2025	2.67	183.84	0.00	12.67	0.00		196.51
	124290	Survey		09/09/2025	3.67	263.63	0.00	12.67	0.00		276.30
	124290	Survey		09/18/2025	0.33	31.07	0.00	0.00	0.00		31.07
	124290	Survey		09/24/2025	4.00	275.76	0.00	19.00	0.00		294.76
	124290	Survey		09/25/2025	1.33	106.39	0.00	0.00	0.00		106.39
	Work Order 124290 Total		13120 Placida Point Court		12.00	860.68	0.00	44.33	0.00	0.00	905.02

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Survey Total											
	124441	Vacuum Culvert Cleaning		09/09/2025	19.00	1,343.26	0.00	77.58	0.00	0.00	1,420.85
	124441	Vacuum Culvert Cleaning		09/10/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
					22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 124441 Total 10499 BOYETTE ST, ENGLEWOOD, FL, 34224										
					42.00	2,933.18	0.00	925.92	0.00	25.00	3,859.10
Vacuum Culvert Cleaning Total											
					42.00	2,933.18	0.00	925.92	0.00	25.00	3,859.10
Placida Area Street and Drainage Unit Total											
					433.02	31,330.61	2,468.19	2,451.39	14,524.02		50,774.22

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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											
					433.02	31,330.61	2,468.19	2,451.39	14,524.02		50,774.22

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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
	109459	Asphalt Maintenance		09/30/2025	4.00	278.88	0.00	29.62	0.00		308.50
	Work Order 109459 Total 8601 PLACIDA RD, PLACIDA, FL, 33946										
					4.00	278.88	0.00	29.62	0.00	0.00	308.50
	Asphalt Maintenance Total										
					4.00	278.88	0.00	29.62	0.00	0.00	308.50
	123019	Brush Cutting		08/28/2025	28.00	1,909.58	0.00	124.40	21.21		2,055.19
	123019	Brush Cutting		08/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
	123019	Brush Cutting		09/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 123019 Total DIXON LN, ENGLEWOOD, FL, 34224										
					30.00	2,069.16	0.00	132.72	21.21	240.00	2,223.09
	Brush Cutting Total										
					30.00	2,069.16	0.00	132.72	21.21	240.00	2,223.09
	74082	Contracted - Landscaping		07/01/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		07/22/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		08/01/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		09/01/2025	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	74082	Contracted - Landscaping		07/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74082	Contracted - Landscaping		07/18/2025	0.25	21.60	0.00	1.04	0.00		22.64

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	74082	Contracted - Landscaping		07/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/24/2025	2.50	216.03	0.00	1.04	0.00		217.07
	74082	Contracted - Landscaping		07/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		07/30/2025	0.27	23.57	0.00	1.13	0.00		24.70
	74082	Contracted - Landscaping		07/31/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74082	Contracted - Landscaping		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74082	Contracted - Landscaping		08/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		08/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/17/2025	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 Accomp	Total Cost
	74082	Contracted - Landscaping		09/18/2025	0.23	19.44	0.00	0.94	0.00		20.38
	74082	Contracted - Landscaping		09/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74082	Contracted - Landscaping		09/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
				Contract Inspection Total							
Work Order 74082 Total					11.75	1,015.12	0.00	36.39	0.00		1,051.43
West County Landscape Maintenance					11.75	1,015.12	0.00	36.39	9,840.00	0.00	10,891.43

#24-030 Landscape Maintenance ROW - West County

Contracted - Landscaping Total											
82733	Contracted Pipe Lining			09/15/2025	0.00	0.00	0.00	3.12	0.00		3.12
				Contract Inspection Total							
Work Order 82733 Total					0.00	0.00	0.00	3.12	0.00		3.12

196 ARLINGTON DR

82755	Contracted Pipe Lining			07/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
82755	Contracted Pipe Lining			08/05/2025	0.75	64.81	0.00	0.00	0.00		64.81
82755	Contracted Pipe Lining			08/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
82755	Contracted Pipe Lining			08/11/2025	0.75	64.81	0.00	3.12	0.00		67.93
82755	Contracted Pipe Lining			08/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
82755	Contracted Pipe Lining			08/18/2025	0.75	64.81	0.00	3.12	0.00		67.93
82755	Contracted Pipe Lining			08/27/2025	0.50	43.21	0.00	2.08	0.00		45.29

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Contract Inspection Total											
Work Order 82755 Total			3120 GASPARILLA PINES BLVD		4.25	367.24	0.00	14.56	0.00		381.83
Contract Inspection Total											
Work Order 82755 Total			3120 GASPARILLA PINES BLVD		4.25	367.24	0.00	14.56	0.00	60.00	381.83
Contracted Pipe Lining Total											
75820 Contracted Work				07/10/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
75820 Contracted Work				07/11/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
75820 Contracted Work				07/30/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
75820 Contracted Work				09/01/2025	0.00	0.00	0.00	0.00	1,127.10		1,127.10
Work Order 75820 Total					0.00	0.00	0.00	0.00	4,508.40	468.00	4,508.40
West County Safety Mowing and Litter Removal											
#22-530 Safety Mowing - West County											
101441 Contracted Work				07/22/2025	0.50	43.21	0.00	0.00	0.00		43.21
Work Order 101441 Total					0.50	43.21	0.00	0.00	0.00	600.00	43.21
#23-603 Concrete Flatwork											
109653 Contracted Work				07/22/2025	0.50	43.21	0.00	0.00	0.00		43.21
Work Order 109653 Total					0.50	43.21	0.00	0.00	0.00		43.21
Contract Management Total											
Work Order 109653 Total					0.50	43.21	0.00	0.00	0.00	450.00	43.21
#23-603 Concrete Flatwork											
Contracted Work Total					1.00	86.41	0.00	0.00	4,508.40	1,518.00	4,594.82
116292 Contracted Work - Inspection				07/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
Work Order 116292 Total					1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
Contracted Work Total					1.00	75.74	0.00	4.16	0.00	1.00	79.90

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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
	119424	Contracted Work - Inspection		08/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 119424 Total		BANTRY BAY BLVD, ENGLEWOOD, FL, 34224		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#22-530 Safety Mowing - West County											
	125278	Contracted Work - Inspection		09/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 125278 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		1.50	113.61	0.00	6.24	0.00	1.50	119.85
#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total										319.60
	123916	Drainage Maintenance - Swale Grading		09/04/2025	18.00	1,235.52	0.00	112.77	0.00		1,348.29
	123916	Drainage Maintenance - Swale Grading		09/17/2025	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 123916 Total		8878 BANTRY BAY BLVD, Charlotte, FL, 34224		18.00	1,235.52	720.00	112.77	0.00	2,000.00	2,068.29
	Drainage Maintenance - Swale Grading Total										2,068.29
	116368	GIS Update		07/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 116368 Total		220 CAPSTAN DR, PLACIDA, FL, 33946		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Drainage Maintenance - Swale Grading Total										18.48
	117969	GIS Update		07/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 117969 Total		10460 RAYMOND ST, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	Drainage Maintenance - Swale Grading Total										18.48
	124883	GIS Update		09/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124883 Total		10444 BOYETTE ST, ENGLEWOOD, FL, 34224		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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		GIS Update Total			0.75	55.43	0.00	0.00	0.00	3.00	55.44
	68033	Investigation		07/15/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 68033 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	77223	Investigation		07/17/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 77223 Total		315 GREEN DOLPHIN DR, PLACIDA, FL, 33946		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	84692	Investigation		07/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 84692 Total		422003279003, 220 CAPSTAN DR, PLACIDA, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112422	Investigation		07/09/2025	0.10	7.57	0.00	0.42	0.00		7.99
	Work Order 112422 Total		8878 Bantry Bay Blvd		0.10	7.57	0.00	0.42	0.00	1.00	7.99
	113422	Investigation		07/29/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 113422 Total		412028405004, 10436 RAYMOND ST, ENGLEWOOD, FL		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	114672	Investigation		08/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 114672 Total		265 CORAL CREEK DR, PLACIDA, FL, 33946		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	115032	Investigation		08/11/2025	0.25	18.93	0.00	0.00	0.00		18.94

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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
	115032	Investigation		08/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 115032 Total										
			5 AMBERJACK LN, FL, 33946		1.75	132.54	0.00	6.24	0.00	1.00	138.79
	115719	Investigation		07/10/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 115719 Total										
			8878 Bantry Bay Blvd		8.00	554.72	0.00	183.52	0.00	1.00	738.24
	118689	Investigation		08/03/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 118689 Total										
			6760 LONG MOSS LN, ENGLEWOOD, FL, 34224		2.50	172.35	0.00	11.88	0.00	0.00	184.23
	118715	Investigation		08/01/2025	16.00	1,109.44	0.00	38.00	0.00		1,147.44
	Work Order 118715 Total										
			11, PLACIDA, FL		16.00	1,109.44	0.00	38.00	0.00	1.00	1,147.44
	120676	Investigation		08/15/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 120676 Total										
			9049 Kestral Cir		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	121935	Investigation		09/10/2025	22.00	1,603.58	0.00	55.82	0.00		1,659.40
	Work Order 121935 Total										
			10499 BOYETTE ST, ENGLEWOOD, FL, 34224		22.00	1,603.58	0.00	55.82	0.00	1.00	1,659.40
	Investigation Total										
					61.35	4,413.35	0.00	341.63	0.00	11.00	4,754.99
	72710	MSBU Administrative Work		07/01/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		07/02/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72710	MSBU Administrative Work		07/07/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72710	MSBU Administrative Work		07/14/2025	3.00	221.70	0.00	0.00	0.00		221.70

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	72710	MSBU Administrative Work		07/15/2025	3.00	221.70	0.00	0.00	0.00		221.70
	72710	MSBU Administrative Work		07/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		07/17/2025	4.50	332.55	0.00	0.00	0.00		332.55
	72710	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		07/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		08/19/2025	3.75	277.13	0.00	0.00	0.00		277.13
	72710	MSBU Administrative Work		08/20/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		08/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		08/26/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72710	MSBU Administrative Work		08/29/2025	4.00	295.60	0.00	0.00	0.00		295.60
	72710	MSBU Administrative Work		09/03/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		09/05/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		09/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		09/10/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72710	MSBU Administrative Work		09/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		09/23/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72710	MSBU Administrative Work		09/30/2025	1.50	110.85	0.00	0.00	0.00		110.85
Administrative Time Total					40.25	2,974.48	0.00	0.00	0.00		2,974.49
	72710	MSBU Administrative Work		08/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72710	MSBU Administrative Work		08/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72710	MSBU Administrative Work		08/14/2025	75.00	5,542.50	0.00	0.00	0.00		5,542.50
	72710	MSBU Administrative Work		08/19/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72710	MSBU Administrative Work		09/05/2025	2.00	147.80	0.00	0.00	0.00		147.80

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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
MSBU Minutes Total											
	72710	MSBU Administrative Work		09/04/2025	2.00	147.80	0.00	0.00	0.00		147.80
MSBU Meeting Total											
					5.00	369.50	0.00	0.00	0.00		369.50
					5.00	369.50	0.00	0.00	0.00		369.50
Work Order 72710 Total											
					124.50	9,200.55	0.00	0.00	0.00	211.25	9,200.57
MSBU Administrative Work Total											
					124.50	9,200.55	0.00	0.00	0.00	211.25	9,200.57
Site Visits Total											
	70597	Project Management		07/10/2025	3.00	259.23	0.00	12.48	0.00		271.71
	70597	Project Management		08/21/2025	3.00	259.23	0.00	12.48	0.00		271.71
	70597	Project Management		09/05/2025	5.00	432.05	0.00	20.80	0.00		452.85
	70597	Project Management		09/09/2025	2.00	172.82	0.00	8.32	0.00		181.14
	70597	Project Management		09/16/2025	4.00	345.64	0.00	16.64	0.00		362.28
	70597	Project Management		09/18/2025	3.00	259.23	0.00	12.48	0.00		271.71
Site Visits Total											
					20.00	1,728.20	0.00	83.20	0.00		1,811.40
Work Order 70597 Total											
					20.00	1,728.20	0.00	83.20	0.00	0.00	1,811.40
Placida Area Paving Program											
cmr2207 Placida Area Paving											
Project Management Total											
	116480	ROW - Clearing / Haul Debris		07/24/2025	20.00	1,728.20	0.00	83.20	0.00	0.00	1,811.40
Work Order 116480 Total											
					6.00	388.68	0.00	9.50	0.00		398.18
					6.00	388.68	0.00	9.50	0.00	0.01	398.18
550 CORAL CREEK DR, PLACIDA, FL, 33946											
Work Order 116480 Total											
					6.00	388.68	0.00	9.50	0.00	0.01	398.18
ROW - Clearing / Haul Debris											
	122841	ROW - Clearing / Haul Debris		08/27/2025	6.00	371.08	0.00	48.88	14.96		434.92

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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
	122841	ROW - Clearing / Haul Debris		08/28/2025	16.00	976.08	0.00	94.64	139.45		1,210.17
	Work Order 122841 Total		7075 YORK ST, ENGLEWOOD, FL, 34224		22.00	1,347.16	0.00	143.52	154.41	3.93	1,645.09
	ROW - Clearing / Haul Debris Total										
	122859	ROW - Vegetation / Boom Mowing		08/27/2025	10.00	689.40	0.00	240.50	0.00		929.90
	122859	ROW - Vegetation / Boom Mowing		08/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 122859 Total		WILLIAMSBURG WAY, ENGLEWOOD, FL, 34224		11.00	769.19	0.00	244.66	0.00	14,622.00	1,013.85
	ROW - Vegetation / Boom Mowing Total										
	121094	Sign Fabrication		08/18/2025	7.00	505.05	366.78	47.88	0.00		919.71
	Work Order 121094 Total		GREEN DOLPHIN DR, PLACIDA, FL, 33946		7.00	505.05	366.78	47.88	0.00	28.00	919.71
	123124	Sign Fabrication		08/28/2025	9.00	649.35	465.04	61.56	0.00		1,175.95
	Work Order 123124 Total		PELICAN BND, PLACIDA, FL, 33946		9.00	649.35	465.04	61.56	0.00	36.00	1,175.95
	123536	Sign Fabrication		09/02/2025	10.00	721.50	517.26	68.40	0.00		1,307.16
	Work Order 123536 Total		WESTWIND DR, PLACIDA, FL, 33946		10.00	721.50	517.26	68.40	0.00	40.00	1,307.16
	123719	Sign Fabrication		09/03/2025	6.50	468.98	324.32	44.46	0.00		837.75
	Work Order 123719 Total		PANAMA BLVD, ENGLEWOOD, FL, 34224		6.50	468.98	324.32	44.46	0.00	26.00	837.75

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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
	126739	Sign Fabrication		09/22/2025	1.00	72.15	74.79	6.84	0.00		153.78
	Work Order 126739 Total		VIA CASSIA, PLACIDA, FL, 33946		1.00	72.15	74.79	6.84	0.00	4.00	153.78
		Sign Fabrication Total			33.50	2,417.03	1,748.19	229.14	0.00	134.00	4,394.35
	125562	Sign Maintenance		09/15/2025	19.43	1,339.41	0.00	50.42	0.00		1,389.82
	Work Order 125562 Total		4 ARLINGTON DR, Charlotte, FL, 33946		19.43	1,339.41	0.00	50.42	0.00	72.00	1,389.82
		Sign Maintenance Total			19.43	1,339.41	0.00	50.42	0.00	72.00	1,389.82
	8980	Standard Cuts		08/01/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 8980 Total		10063 FRANKLIN DR		0.50	39.90	0.00	0.00	0.00	0.00	39.90
		Standard Cuts Total			0.50	39.90	0.00	0.00	0.00	0.00	39.90
	30395	Survey		09/03/2025	7.00	482.58	0.00	33.25	0.00		515.83
	Work Order 30395 Total		495 Green Dolphin Request		7.00	482.58	0.00	33.25	0.00	0.00	515.83
	124290	Survey		09/08/2025	2.67	183.84	0.00	12.67	0.00		196.51
	124290	Survey		09/09/2025	3.67	263.63	0.00	12.67	0.00		276.30
	124290	Survey		09/18/2025	0.33	31.07	0.00	0.00	0.00		31.07
	124290	Survey		09/24/2025	4.00	275.76	0.00	19.00	0.00		294.76
	124290	Survey		09/25/2025	1.33	106.39	0.00	0.00	0.00		106.39
	Work Order 124290 Total		13120 Placida Point Court		12.00	860.68	0.00	44.33	0.00	0.00	905.02

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		Survey Total			19.00	1,343.26	0.00	77.58	0.00	0.00	1,420.85
	124441	Vacuum Culvert Cleaning		09/09/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	124441	Vacuum Culvert Cleaning		09/10/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
	Work Order 124441 Total		10499 BOYETTE ST, ENGLEWOOD, FL, 34224		42.00	2,933.18	0.00	925.92	0.00	25.00	3,859.10
	Vacuum Culvert Cleaning Total				42.00	2,933.18	0.00	925.92	0.00	25.00	3,859.10
	Placida Area Street and Drainage Unit Total				433.02	31,330.61	2,468.19	2,451.39	14,524.02		50,774.22

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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											
					433.02	31,330.61	2,468.19	2,451.39	14,524.02		50,774.22