

Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2022 - Mar. 31, 2023

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	\$ 1,663,735	\$ 1,614,977	\$ 1,907,150	\$ 1,907,150
Revenues				
Assessments & Earnings	467,146	478,492	461,800	478,492
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	\$467,146	\$478,492	\$461,800	\$478,492
Expenditures				
Contract Services	30,127	26,554	-	151,954
Pipe Lining	-	150,000	-	150,000
ROW Maintenance	9,132	11,690	1,622	11,690
ROW Reclamation	-	-	-	-
Speciality Mowing	36,470	56,514	13,271	56,514
Public Works Services	81,642	256,564	7,888	256,564
Internal Charges	2,716	2,852	2,852	2,852
Purchased Services	6,273	14,968	8,743	14,968
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
Gasparilla Pines Sidewalk	57,373	761,240	36,896	33,291
Placida Bridge Maint. Plan	-	323,788	35,505	35,417
Total Expenditures	\$223,732	\$1,604,170	\$106,778	\$713,250
Reserves (Ending Fund Balance)	\$1,907,150	\$489,299	\$2,262,172	\$1,672,391
<i>Reserve %</i>	89.5%	23.4%	95.5%	70.1%

Date Prepared:

4/27/2023

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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
	7008	Asphalt Maintenance		01/18/2023	5.00	329.50	43.00	31.60	0.00		404.10
	Work Order 7008 Total		20 WINDWARD TER		5.00	329.50	43.00	31.60	0.00	0.50	404.10
		Asphalt Maintenance Total			5.00	329.50	43.00	31.60	0.00	0.50	404.10
	3546	Brush Cutting		01/12/2023	4.00	263.60	0.00	19.04	0.00		282.64
	Work Order 3546 Total		2231 WILLIAMSBURG WAY, ENGLEWOOD, 34224		4.00	263.60	0.00	19.04	0.00	500.00	282.64
	7025	Brush Cutting		01/17/2023	9.00	611.82	0.00	126.18	0.00		738.00
	Work Order 7025 Total		ESTHER ST, ENGLEWOOD, 34224		9.00	611.82	0.00	126.18	0.00	5,500.00	738.00
		Brush Cutting Total			13.00	875.42	0.00	145.22	0.00	6,000.00	1,020.64
	8083	Concrete Catch Basin Repair		02/22/2023	6.00	420.92	512.15	47.04	0.00		980.11
	8083	Concrete Catch Basin Repair		02/23/2023	19.00	1,225.03	80.72	180.88	0.00		1,486.63
	8083	Concrete Catch Basin Repair		02/24/2023	30.50	2,158.87	560.53	389.70	0.00		3,109.09
	Work Order 8083 Total		10500 SHERMAN ST, ENGLEWOOD, 34224		55.50	3,804.82	1,153.40	617.62	0.00	1.00	5,575.83
		Concrete Catch Basin Repair Total			55.50	3,804.82	1,153.40	617.62	0.00	1.00	5,575.83
	7690	Contracted - Mowing		02/01/2023	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	7690	Contracted - Mowing		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
		Contract Management Total			0.25	21.36	0.00	0.98	0.00		22.34
	Work Order 7690 Total		Safety Mowing & Litter Removal		0.25	21.36	0.00	0.98	1,127.10	0.00	1,149.44

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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
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			0.25	21.36	0.00	0.98	1,127.10	0.00	1,149.44
	7737	Contracted Work - Inspection		02/08/2023	6.82	510.30	0.00	26.75	0.00		537.05
	Work Order 7737 Total		412034456011		6.82	510.30	0.00	26.75	0.00	9.50	537.05
#22-530 Safety Mowing - West County											
	8304	Contracted Work - Inspection		03/01/2023	0.00	0.14	0.00	0.01	0.00		0.15
	Work Order 8304 Total		SAN CASA DR, ENGLEWOOD, 34224		0.00	0.14	0.00	0.01	0.00	7.50	0.15
#22-530 Safety Mowing - West County											
	8941	Contracted Work - Inspection		03/22/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 8941 Total		WINDWARD RD, PLACIDA, 33946		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			10.82	809.56	0.00	42.44	0.00	21.00	852.00
	8141	GIS Update		03/08/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 8141 Total		10500 SHERMAN ST, ENGLEWOOD, 34224		0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			0.25	18.24	0.00	0.00	0.00	1.00	18.24
	5984	Investigation		01/25/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5984 Total		495 GREEN DOLPHIN DR S, PLACIDA, 33946		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	6013	Investigation		03/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6013 Total		385 GREEN DOLPHIN DR, PLACIDA, 33946		1.50	112.17	0.00	5.88	0.00	1.00	118.05

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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
	6015	Investigation	60 GREEN DOLPHIN DR N, PLACIDA, 33946	03/22/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6015 Total				2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6357	Investigation	520 CORAL CREEK DR	03/28/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6357 Total				2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6394	Investigation	300 CAPSTAN DR, PLACIDA, 33946	03/30/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6394 Total				1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6439	Investigation	10063 FRANKLIN DR	03/22/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6439 Total				2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6822	Investigation	11 WINDWARD PL	03/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6822 Total				1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7090	Investigation	425 PELICAN BEND	01/25/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 7090 Total				2.50	186.95	0.00	9.80	0.00	1.00	196.75
	7307	Investigation	234 WESTWIND DR, PLACIDA, 33946	03/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7307 Total				1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7436	Investigation		03/28/2023	1.50	112.17	0.00	5.88	0.00		118.05

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	Work Order 7436 Total		14 WINDWARD PL, Placida, 33946		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9123	Investigation		03/30/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9123 Total		505 CORAL CREEK DR, PLACIDA, 33946		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	9133	Investigation		03/29/2023	5.00	376.48	0.00	21.85	0.00		398.33
	9133	Investigation		03/30/2023	12.00	887.06	0.00	54.54	0.00		941.60
	Work Order 9133 Total				17.00	1,263.54	0.00	76.39	0.00	1.00	1,339.93
	Investigation Total				38.00	2,833.92	0.00	158.71	0.00	12.00	2,992.63
	6111	MSBU Administrative Work		01/04/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		01/05/2023	5.50	463.72	0.00	19.60	0.00		483.32
	6111	MSBU Administrative Work		01/06/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6111	MSBU Administrative Work		01/07/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6111	MSBU Administrative Work		01/10/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		01/11/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6111	MSBU Administrative Work		01/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		01/25/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6111	MSBU Administrative Work		01/26/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6111	MSBU Administrative Work		01/27/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6111	MSBU Administrative Work		01/31/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6111	MSBU Administrative Work		02/01/2023	2.00	145.88	0.00	1.96	0.00		147.84
	6111	MSBU Administrative Work		02/02/2023	0.50	36.47	0.00	0.00	0.00		36.47

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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
	6111	MSBU Administrative Work		02/03/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6111	MSBU Administrative Work		02/14/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		02/22/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		02/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		03/16/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6111	MSBU Administrative Work		03/17/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6111	MSBU Administrative Work		03/24/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6111	MSBU Administrative Work		03/30/2023	2.75	200.59	0.00	0.00	0.00		200.59
	6111	MSBU Administrative Work		03/31/2023	1.50	109.41	0.00	0.00	0.00		109.41
		Administrative Time Total			26.00	1,958.99	0.00	21.56	0.00		1,980.58
	6111	MSBU Administrative Work		02/01/2023	2.00	145.88	0.00	1.96	0.00		147.84
		MSBU Meeting Total			2.00	145.88	0.00	1.96	0.00		147.84
	6111	MSBU Administrative Work		02/03/2023	1.00	72.94	0.00	0.00	0.00		72.94
		MSBU Minutes Total			1.00	72.94	0.00	0.00	0.00		72.94
	Work Order 6111 Total				29.00	2,177.81	0.00	23.52	0.00	0.00	2,201.36
		MSBU Administrative Work Total			29.00	2,177.81	0.00	23.52	0.00	0.00	2,201.36
	2854	Project Management		01/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		02/06/2023	0.00	0.00	0.00	0.00	7,476.00		7,476.00
	2854	Project Management		02/21/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		02/27/2023	0.00	0.00	0.00	0.00	1,742.00		1,742.00
	2854	Project Management		02/28/2023	1.00	85.45	0.00	0.00	0.00		85.45

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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
	2854	Project Management		03/27/2023	0.00	0.00	0.00	0.00	3,605.00		3,605.00
	2854	Project Management		01/11/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		02/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2854	Project Management		02/20/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2854	Project Management		03/02/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		03/07/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		03/13/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		03/20/2023	0.50	42.73	0.00	0.00	0.00		42.73
		Public Outreach Total			5.50	469.98	0.00	0.00	0.00		469.99
	2854	Project Management		01/03/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		01/12/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		01/18/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		01/23/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		01/26/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		02/02/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		02/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		03/15/2023	1.00	85.45	0.00	0.00	0.00		85.45
		Plan/Spec Review Total			8.00	683.60	0.00	0.00	0.00		683.60
	2854	Project Management		01/18/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2854	Project Management		02/01/2023	2.00	170.90	0.00	0.00	0.00		170.90
		Project Meetings Total			3.00	256.35	0.00	0.00	0.00		256.35
	Work Order 2854 Total				19.50	1,666.28	0.00	0.00	12,823.00	0.00	14,489.29

C412210 - Gasparilla Pines Sidewalk in Placida

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	2859	Project Management		01/24/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		02/17/2023	0.00	0.00	0.00	0.00	16,628.64		16,628.64
	2859	Project Management		03/17/2023	0.00	0.00	0.00	0.00	2,688.59		2,688.59
	2859	Project Management		03/28/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		03/30/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		01/04/2023	2.00	177.73	0.00	0.00	0.00		177.73
	2859	Project Management		01/11/2023	4.00	369.12	0.00	0.00	0.00		369.12
	2859	Project Management		01/12/2023	5.00	461.40	0.00	0.00	0.00		461.40
	2859	Project Management		01/13/2023	3.00	256.35	0.00	0.00	0.00		256.35
	2859	Project Management		01/18/2023	4.00	369.12	0.00	0.00	0.00		369.12
	2859	Project Management		01/19/2023	4.00	355.46	0.00	0.00	0.00		355.46
	2859	Project Management		01/25/2023	2.00	177.73	0.00	0.00	0.00		177.73
	2859	Project Management		01/27/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		01/31/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		02/01/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		02/03/2023	1.50	131.59	0.00	0.00	0.00		131.59
	2859	Project Management		02/08/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		02/14/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		02/22/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		02/24/2023	3.00	263.18	0.00	0.00	0.00		263.18
	2859	Project Management		03/01/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		03/03/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		03/07/2023	1.00	85.45	0.00	0.00	0.00		85.45

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	2859	Project Management		03/08/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		03/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		03/22/2023	1.00	85.45	0.00	0.00	0.00		85.45
	Plan/Spec Review Total				42.50	3,757.98	0.00	0.00	0.00		3,757.98
	2859	Project Management		03/15/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		03/21/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		03/29/2023	1.00	85.45	0.00	0.00	0.00		85.45
	Project Meetings Total				4.00	341.80	0.00	0.00	0.00		341.80
	Work Order 2859 Total				51.50	4,527.03	0.00	0.00	19,317.23	0.00	23,844.26
cmb2202 - Placida Bridge Maintenance Plan											
	3847	Project Management		01/02/2023	0.00	0.00	0.00	0.00	2,885.00		2,885.00
	3847	Project Management		02/01/2023	0.00	0.00	0.00	0.00	2,885.00		2,885.00
	3847	Project Management		03/16/2023	0.25	21.36	0.00	0.00	0.00		21.36
	Plan/Spec Review Total				0.25	21.36	0.00	0.00	0.00		21.36
	3847	Project Management		01/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		01/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/01/2023	0.25	21.36	0.00	0.98	0.00		22.34

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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
	3847	Project Management		02/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		02/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/09/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3847	Project Management		03/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/23/2023	0.25	21.36	0.00	0.98	0.00		22.34

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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
	3847	Project Management		03/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		03/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
Project Inspection Total					9.50	811.78	0.00	37.24	0.00		848.93
Work Order 3847 Total West County Landscape Maintenance					9.75	833.14	0.00	37.24	5,770.00	0.00	6,640.29
#21-054 Landscape Maintenance ROW - West County											
Project Management Total					80.75	7,026.44	0.00	37.24	37,910.23	0.00	44,973.84
	7628	Small Pipe Install (Pipes Under 31")		02/09/2023	5.00	356.20	0.00	11.68	0.00		367.88
	7628	Small Pipe Install (Pipes Under 31")		02/16/2023	6.00	410.28	0.00	14.01	0.00		424.29
	7628	Small Pipe Install (Pipes Under 31")		02/22/2023	34.00	2,379.76	1,868.05	294.34	0.00		4,542.14
	7628	Small Pipe Install (Pipes Under 31")		02/23/2023	50.50	3,528.52	939.75	531.44	0.00		4,999.71
	7628	Small Pipe Install (Pipes Under 31")		02/27/2023	10.00	679.80	0.00	118.00	0.00		797.80
	7628	Small Pipe Install (Pipes Under 31")		02/28/2023	3.50	237.93	0.00	41.30	0.00		279.23
	7628	Small Pipe Install (Pipes Under 31")		03/01/2023	30.00	2,104.60	0.00	235.20	0.00		2,339.80
	7628	Small Pipe Install (Pipes Under 31")		03/06/2023	6.00	420.92	600.00	39.96	0.00		1,060.88
	7628	Small Pipe Install (Pipes Under 31")		03/27/2023	8.00	533.44	0.00	18.68	0.00		552.12
Work Order 7628 Total 10500 SHERMAN ST, ENGLEWOOD, 34224					153.00	10,651.44	3,407.80	1,304.61	0.00	72.00	15,363.85
Small Pipe Install (Pipes Under 31") Total					153.00	10,651.44	3,407.80	1,304.61	0.00	72.00	15,363.85

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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
	8240	Survey		01/31/2023	8.00	772.20	0.00	18.68	0.00		790.88
	8240	Survey		02/01/2023	12.00	1,058.64	0.00	28.02	0.00		1,086.66
	Work Order 8240 Total		11000 PLACIDA RD, PLACIDA, 33946		20.00	1,830.84	0.00	46.70	0.00	0.00	1,877.54
		Survey Total			20.00	1,830.84	0.00	46.70	0.00	0.00	1,877.54
	2581	Vacuum Culvert Cleaning		02/23/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 2581 Total		10500 SHERMAN ST, ENGLEWOOD, 34224		8.00	547.04	0.00	168.44	0.00	3.00	715.48
	6823	Vacuum Culvert Cleaning		02/24/2023	2.00	140.92	0.00	42.11	0.00		183.03
	Work Order 6823 Total		11 WINDWARD PL		2.00	140.92	0.00	42.11	0.00	1.00	183.03
	8492	Vacuum Culvert Cleaning		03/23/2023	6.00	431.18	0.00	92.06	0.00		523.24
	Work Order 8492 Total		3102 GOLDFINCH TER		6.00	431.18	0.00	92.06	0.00	2.00	523.24
		Vacuum Culvert Cleaning Total			16.00	1,119.14	0.00	302.61	0.00	6.00	1,421.75
		Placida Area Street and Drainage Unit Total			421.57	31,498.48	4,604.20	2,711.24	39,037.33		77,851.22

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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					421.57	31,498.48	4,604.20	2,711.24	39,037.33		77,851.22