

**MINUTES
PLACIDA AREA STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, MAY 5, 2022**

**1:30 pm – 2:28 pm
West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: William Smith, Chair
Tom Rice
Jim Zwetzig

Members Absent: Arthur Hanson, Vice Chair, apologies received

County Staff: Kimberly Kelley, Community Liaison

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 1:30 p.m. A roll call was taken, and a quorum was present.

Agenda / Motion to Approve Changes:

None

Citizen Input on Agenda Items Only (3 Minute Limit):

None

Approval of Minutes:

The minutes from February 17, 2022 were unanimously approved as submitted.

Unfinished Business:

- a) Bridge Maintenance Plan: Ms. Kelley conveyed that the project manager is in scope and fee negotiations with the engineer on record and will convey more information once the design process has started.
- b) Sidewalk Project/Gasparilla Pines: Ms. Kelley explained that the engineer on record is working on thirty percent design plans.
- c) Traffic Calming/Safety: Ms. Kelley explained that traffic calming requests were still on hold until the Transportation Engineer goes before the Board of County Commissioners with the new traffic calming policy. There was additional discussion regarding reducing the speed limit on Cape Haze Drive, and sidewalks/crosswalks in the Winward community. Ms. Kelley conveyed that the county attorney has decided that MSBU funds cannot be expended to fund projects on gas tax roads.
- d) Maintenance of Streets and Drainage: Mr. Smith pointed out a location that requires brush cut.
- e) Lemon Bay Conservancy: Ms. Kelley stated that the Board of County Commissioners approved the conservation easement, and it would affect the assessments collected.

New Business:

- a) Financial Reports: The FY22 Quarter 2 Actual Expenditure and Activity Maintenance were provided for review.
- b) Placida Properties: Mr. Rice asked that the county purchase of land in Placida be a continued agenda item as this could affect the traffic flow/patterns within the Placida area.

Citizen Input on MSBU Items (3 Minute Limit):

- Gerry Schreibman inquired on residents that are near the Banyan Trees being compromised being notified during bridge maintenance.

Advisory Board Open Discussion:


Ms. Kelley indicated that someone reach out about iguana control at Placida Bay Estates; she will be researching the request and providing additional information when available. The Advisory Board discussed the meeting schedule. Mr. Rice motioned to cancel the next meeting as no actions need to be taken at this time, seconded by Mr. Zwetzig and unanimously approved.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 1:30 p.m. in the West County Annex conference room as follows:

- Thursday, August 11, 2022, this meeting has been canceled.
- Thursday, December 1, 2022

Submitted by Kimberly Kelley
Public Works Department



Chair Signature

12-1-22
Date

**AGENDA
PLACIDA AREA STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, MAY 5, 2022**

**1:30 p.m., West County Annex, Room 120
6868 San Casa Dr., Englewood, Florida**

BOARD MEMBERS: William Smith, Chair
Jim Zwetzig., Vice Chair
Thomas Rice
Arthur Hanson, Jr
Vacant

COUNTY STAFF: Kimberly Kelley

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Pledge of Allegiance
3. Changes to the Agenda
4. Citizen Input on Agenda Items (3-Minute Limit)
5. Approval of Minutes: February 17, 2022
6. Unfinished Business
 - a. Bridge Maintenance Plan
 - b. Sidewalk Project/Gasparilla Pines Blvd.
 - c. Traffic Calming/Safety
 - d. Maintenance of Streets and Drainage
 - e. Lemon Bay Conservancy
7. New Business
 - a. Financial Reports
 - b. Placida Properties
8. Citizen Input on MSBU Items (3-Minute Limit)
9. Advisory Board Open Discussion
10. Meeting Schedule / Items for Next Agenda
11. Motion to Adjourn

Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2021 - Mar. 31, 2022

	Actual FY2021	Adopted Budget FY2022	YTD Actual FY2022	Projected FY2022
Beginning Balance	\$1,299,011	\$1,618,249	\$1,663,735	\$1,663,735
Revenues				
Assessments & Earnings	488,735	482,977	444,993	482,977
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	\$488,735	\$482,977	\$444,993	\$482,977
Expenditures				
Contract Services	7,428	26,554	2,422	26,554
Pipe Lining	-	150,000	-	150,000
ROW Maintenance	10,085	11,349	2,504	11,349
ROW Reclamation	-	-	-	-
Speciality Mowing	30,545	54,867	14,425	54,867
Public Works Services	66,013	271,197	28,452	271,197
Internal Charges	3,199	2,716	2,716	2,716
Purchased Services	6,740	15,053	8,865	15,053
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
Gasparilla Pines Sidewalk	-	117,000	-	117,000
Placida Bridge Maint. Plan	-	304,000	-	304,000
Placida Paving FY25	-	-	-	-
Total Expenditures	\$124,010	\$952,736	\$59,384	\$952,736
Reserves (Ending Fund Balance)	\$1,663,735	\$1,148,490	\$2,049,345	\$1,193,976
<i>Reserve %</i>	93.1%	54.7%	97.2%	55.6%

Date Prepared: 4/4/2022

Monthly MSBU Activity Report

START DATE: 12/1/2021 END DATE: 2/28/2022

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
PW-PLAM		Placida S/D R Mtc													
	1220410	PW-PLAM Placida S&D MSDR Annual Work Order	PW-PLAM	Placida S/D R Mtc											
					10-9886 MSDR										
						12/08/2021	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						12/09/2021	0.25	22.85	0.00	0.00	0.00	0.00	0.25	LHR	22.85
						12/22/2021	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						12/28/2021	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						01/11/2022	0.75	68.54	0.00	0.00	0.00	0.00	0.75	LHR	68.54
						01/12/2022	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						01/14/2022	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						01/19/2022	0.25	22.85	0.00	0.00	0.00	0.00	0.25	LHR	22.85
						01/20/2022	0.25	22.85	0.00	0.00	0.00	0.00	0.25	LHR	22.85
						01/25/2022	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						01/26/2022	1.00	91.39	0.00	0.00	0.00	0.00	1.00	LHR	91.39
						01/27/2022	0.75	68.54	0.00	0.00	0.00	0.00	0.75	LHR	68.54
						02/02/2022	1.00	91.39	0.00	0.00	0.00	0.00	1.00	LHR	91.39
						02/03/2022	1.50	137.09	0.00	0.00	0.00	0.00	1.50	LHR	137.09
						02/04/2022	0.25	22.85	0.00	0.00	0.00	0.00	0.25	LHR	22.85
						02/08/2022	0.75	68.54	0.00	0.00	0.00	0.00	0.75	LHR	68.54
						02/09/2022	0.25	22.85	0.00	0.00	0.00	0.00	0.25	LHR	22.85
						02/10/2022	1.50	137.09	0.00	0.00	0.00	0.00	1.50	LHR	137.09
						02/11/2022	0.25	22.85	0.00	0.00	0.00	0.00	0.25	LHR	22.85
						02/14/2022	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						02/15/2022	2.00	182.78	0.00	0.00	0.00	0.00	2.00	LHR	182.78
						02/16/2022	1.00	91.39	0.00	0.00	0.00	0.00	1.00	LHR	91.39
						02/17/2022	5.00	456.95	0.00	0.00	0.00	0.00	5.00	LHR	456.95
						02/22/2022	0.50	45.70	0.00	0.00	0.00	0.00	0.50	LHR	45.70
						02/23/2022	0.75	68.54	0.00	0.00	0.00	0.00	0.75	LHR	68.54
						02/24/2022	2.00	182.78	0.00	0.00	0.00	0.00	2.00	LHR	182.78
						02/25/2022	1.50	137.09	0.00	0.00	0.00	0.00	1.50	LHR	137.09
						MSDR Total	25.00	2,284.75	0.00	0.00	0.00	0.00	25.00	LHR	2,284.75
						Total WO Number: 1220410	25.00	2,284.75	0.00	0.00	0.00	0.00	25.00	LHR	2,284.75
1618539		Concrete Curbing then ASPHALT - Dove Ln, X Audubon Ave. - PLAM													
					ROAD-10753										
						12/03/2021	2.00	122.23	0.00	2.83	0.00	0.00	2.00	LHR	125.06
							2.00	122.23	0.00	2.83	0.00	0.00	2.00	LHR	125.06
						Inspection - Field Total	2.00	122.23	0.00	2.83	0.00	0.00	2.00	LHR	125.06
						Total WO Number: 1618539	2.00	122.23	0.00	2.83	0.00	0.00	2.00	LHR	125.06
1703017		FY 20 Safety Mowing - Contract 20-001 - PLAM													
					ROAD-16215										
						12/10/2021	1.00	80.22	0.00	3.30	0.00	0.00	1.00	LHR	83.52
						01/20/2022	1.75	140.39	0.00	5.78	0.00	0.00	1.75	LHR	146.16
						01/28/2022	2.00	160.44	0.00	6.60	0.00	0.00	2.00	LHR	167.04
						02/25/2022	1.50	120.33	0.00	4.95	0.00	0.00	1.50	LHR	125.28
						Inspection C/S Mowing	6.25	501.38	0.00	20.63	0.00	0.00	6.25	LHR	522.00
						Inspection C/S Mowing Total	6.25	501.38	0.00	20.63	0.00	0.00	6.25	LHR	522.00

Monthly MSBU Activity Report

START DATE: 12/1/2021 END DATE: 2/28/2022

PW-PLAM

Project Number	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
1703053		Year 1 Specialty Mowing (Placidia) Contract # 20-047	ROAD-16168	ROADWAY-GASPARIL LA PINES BLVD-PLAM	GASPARILL A PINES BLVD-PLAM									
Total WO Number: 1703017							6.25	501.38	0.00	20.63	0.00	6.25	LHR	522.00
10-9857R Project Management														
						12/01/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/02/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/03/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/07/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/08/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/09/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/10/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/14/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/15/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/16/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/17/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/28/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/29/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						12/30/2021	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/04/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/05/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/06/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/07/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/11/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/12/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/13/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/14/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/19/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/20/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/21/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/25/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/26/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/27/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						01/28/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/01/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/02/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/03/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/04/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/08/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/10/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/11/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/16/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/17/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/18/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/23/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69
						02/24/2022	0.25	29.86	0.00	0.83	0.00	0.25	LHR	30.69

Monthly MSBU Activity Report

START DATE: 12/1/2021 END DATE: 2/28/2022

PW-PLAM		Project WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
		Project Management Total													
		Total WO Number: 1703053													
		ROAD-11103 ROADWAY-GREEN GREEN													
		multiple places, Green Dolphin DOLPHIN													
		DR- PLAM DR-PLAM													
		10-9030D Inspection - Field													
		01/20/2022													
		1.50 120.33 0.00 4.95 0.00 0.00 1.50 LHR 125.28													
		1.50 120.33 0.00 4.95 0.00 0.00 1.50 LHR 125.28													
		Inspection - Field Total													
		02/23/2022													
		6.00 412.62 0.00 125.97 0.00 0.00 4.00 CULV 538.59													
		10-3003D VAC Cul Clean													
		VAC Cul Clean Total													
		6.00 412.62 0.00 125.97 0.00 0.00 4.00 CULV 538.59													
		Total WO Number: 1785239													
		7.50 532.95 0.00 130.92 0.00 0.00 5.50 CULV 663.87													
		1787267 FY22 PLAM 6001 Sign Maint													
		Location 65 Year-Round													
		PLAM-TSM TSM													
		60-6001R Sign Maintenance													
		02/10/2022													
		10.00 653.10 0.00 73.90 0.00 0.00 18.00 SGN 727.00													
		02/15/2022													
		1.00 65.31 23.56 7.39 0.00 0.00 2.00 SGN 96.26													
		Sign Maintenance Total													
		11.00 718.41 23.56 81.29 0.00 0.00 20.00 SGN 823.26													
		Total WO Number: 1787267													
		11.00 718.41 23.56 81.29 0.00 0.00 20.00 SGN 823.26													
		1789612 FY22 PLAM Sign Prep 6002													
		Year-Round													
		PLAM-TSM TSM													
		60-6002R Sign Preparation													
		02/08/2022													
		6.60 708.38 220.54 8.71 0.00 0.00 20.00 SGN 937.63													
		02/09/2022													
		5.94 637.54 166.14 7.84 0.00 0.00 18.00 SGN 811.52													
		Sign Preparation Total													
		12.54 1,345.92 386.68 16.55 0.00 0.00 38.00 SGN 1,749.15													
		Total WO Number: 1789612													
		12.54 1,345.92 386.68 16.55 0.00 0.00 38.00 SGN 1,749.15													
		1789614 FY22 PLAM 6001 Sign Maint													
		Location 63 Year-Round													
		PLAM-TSM TSM													
		97-9752 Supervision													
		12/01/2021													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		Supervision Total													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		Total WO Number: 1789614													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		1789615 FY22 PLAM 6010 Sign Insp													
		Location 63 Year-Round													
		PLAM-TSM TSM													
		97-9752 Supervision													
		01/11/2022													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		Supervision Total													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		Total WO Number: 1789615													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		1789617 FY22 PLAM 6010 Sign Insp													
		Location 66 Year-Round													
		PLAM-TSM TSM													
		97-9752 Supervision													
		12/28/2021													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		Supervision Total													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		Total WO Number: 1789617													
		1.00 143.84 0.00 2.83 0.00 0.00 1.00 LHR 146.67													
		1790719 PW-PLAM Gasparilla Pines													
		Sidewalk c412210 Placida													
		PW-PLAM Placida SUDr Mtc													
		93-9357R Project Management													
		12/08/2021													
		1.00 106.76 0.00 0.00 0.00 0.00 1.00 LHR 106.76													

Monthly MSBU Activity Report

START DATE: 12/1/2021 END DATE: 2/28/2022

PW-PLAM

Project Number	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
Project Management Total															
Total WO Number: 1790719							14.00	1,494.64	0.00	0.00	0.00	0.00	14.00	LHR	1,494.64
1790763 PW-PLAM Placida Bridge Rehab cmb2202.420.06372 P.W-PLAM Placida SUDr Mtc 94-9457R Project Mgmt															
Total WO Number: 1790763							11.00	1,212.88	0.00	0.00	0.00	11.00	LHR	1,212.88	
1791666 Brush Cut- Via Flaminia-PLAM ROADWAY-VIA VIA ROADWAY-VIA FLAMINIA 10-5000R Brush Cut-Response 12/10/2021 12.00 720.28 0.00 207.80 0.00 1.00 ICD 928.08 Brush Cut-Response Total Total WO Number: 1791666 ROADWAY-VIA VIA FLAVIA-PLAM FLAVIA-PLA 10-9030R Inspection - Field 12/09/2021 1.00 80.22 0.00 3.30 0.00 1.00 LHR 83.52 Inspection - Field Total Total WO Number: 1791672 ROADWAY-CAPE CAPE HAZE HAZE DR-PLAM DR-PLAM 10-1001R A/C Maint Potholes 12/03/2021 3.00 177.41 10.54 24.75 0.00 0.17 TN 212.70 A/C Maint Potholes Total 3.00 177.41 10.54 24.75 0.00 0.17 TN 212.70															
Total WO Number: 1791672							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
Total WO Number: 1792847							3.00	177.41	10.54	24.75	0.00	0.17	TN	212.70	

Monthly MSBU Activity Report

START DATE: 12/1/2021 END DATE: 2/28/2022

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
PW-PLAM	1795547	Inspect Dead Tree in ROW - 4270 Cape Haze Dr - PLAM	ROAD-11100	ROADWAY-CAPE HAZE DR-PLAM	CAPE HAZE DR-PLAM	12/10/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
	Total WO Number: 1792847							3.00	177.41	10.54	24.75	0.00	0.17	TN	212.70
	1797756	Clear Roadway - Via Flaminia - PLAM	ROAD-12750	ROADWAY-VIA FLAMINIA-PLAM	VIA FLAMINIA	12/28/2021	14.00	733.46	0.00	45.92	0.00	4.00	LD	779.38	
	Total WO Number: 1795547							14.00	733.46	0.00	45.92	0.00	4.00	LD	779.38
	ROW Cir & Haul Total							14.00	733.46	0.00	45.92	0.00	4.00	LD	779.38
	10-9852R Supervision							1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73
	Supervision Total							1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
	Total WO Number: 1797756							2.50	256.30	0.00	8.25	0.00	2.50	LHR	264.55
	Total WO Number: 1797756							16.50	989.76	0.00	54.17	0.00	6.50	LHR	1,043.93
	1799320	FY22 Trouble Call-PLAM, Stop sign down Marion/Esther	PLAM-TSM	TSM			01/04/2022	3.00	265.70	30.55	11.09	0.00	4.00	SGN	307.33
60-6001R Sign Maintenance							3.00	265.70	30.55	11.09	0.00	4.00	SGN	307.33	
Sign Maintenance Total							3.00	265.70	30.55	11.09	0.00	4.00	SGN	307.33	
Total WO Number: 1799320							3.00	265.70	30.55	11.09	0.00	4.00	SGN	307.33	
1800758	Bucket Truck BC - Cape Haze (See Comments) - PLAM	ROAD-11100	ROADWAY-CAPE HAZE DR-PLAM	CAPE HAZE DR-PLAM		01/19/2022	13.50	850.32	0.00	233.78	0.00	0.00	ICD	1,084.10	
10-5000R Brush Cut-Response							12.00	755.84	0.00	207.80	0.00	0.00	ICD	963.64	
Supervision Total							9.00	566.88	0.00	155.85	0.00	0.00	ICD	722.73	
Total WO Number: 1800758							18.00	1,133.76	0.00	311.70	0.00	0.00	ICD	1,445.46	
Brush Cut-Response Total							18.00	1,133.76	0.00	311.70	0.00	0.00	ICD	1,445.46	
10-9852R Supervision							70.50	4,440.56	0.00	1,220.83	0.00	1.00	ICD	5,661.39	
01/21/2022							2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64	
01/26/2022							3.00	307.56	0.00	9.90	0.00	3.00	LHR	317.46	
Supervision Total							5.00	512.60	0.00	16.50	0.00	5.00	LHR	529.10	
Total WO Number: 1800758							75.50	4,953.16	0.00	1,237.33	0.00	6.00	LHR	6,190.49	
1800833	Fix Catch basins and Rd King-Sinkhole-3321 Goldfinch Ter X Goldfinch Ln.- PLAM	ROAD-10750	ROADWAY-GOLDFINCH H TER-PLAM	GOLDFINCH TER-PLAM		01/19/2022	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28	
10-9030D Inspection - Field							1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28	
Inspection - Field Total							1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28	
10-9854 Data Management							1.50	141.32	0.00	4.95	0.00	1.50	LHR	146.27	
Data Management Total							2.00	188.42	0.00	6.60	0.00	2.00	LHR	195.02	
02/01/2022							3.50	329.74	0.00	11.55	0.00	3.50	LHR	341.29	
Total WO Number: 1800833							5.00	450.07	0.00	16.50	0.00	5.00	LHR	466.57	

Total MSBU: PW-P-LAM

219.79 17,615.60

451.32 1,853.59

0.00

159.92 LHR

19,920.51