

**MINUTES  
ROTONDA HEIGHTS STREET & DRAINAGE  
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING  
WEDNESDAY, MAY 25, 2022**

**9:30 a.m. – 10:19 a.m.  
West County Annex  
6868 San Casa Drive, Room 120 Englewood, Florida**

**Members Present:** John Balas, Chair  
Kitty Saddler, Vice-Chair  
James Harper

**Members Absent:** None

**County Staff:** Kimberly Kelley, Community Liaison

**Guests:** Sign in sheet attached

**Call to Order / Roll Call:**

The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present.

**Changes to the Agenda / Motion to Approve Changes:**

None

**Citizen Input on Agenda Items (3-Minute Limit):**

None

**Approval of Minutes:**

The minutes from March 2, 2022, were unanimously approved as submitted.

**Unfinished Business:**

- a) Entrance Signs- Cougar Way and Sunset Road: Ms. Kelley reviewed the sign options and lighting options with costs. The Advisory Board discussed the color scheme and reviewed locations. Ms. Saddler motioned to move forward with the placement of a sign at the two locations previously noted with hardwire lighting with a cost not to exceed \$10,000 per sign, seconded by Mr. Harper and unanimously approved.
- b) Maintenance of Streets and Drainage: Public Works work order system was reviewed noting work orders to be completed.
- c) Traffic Calming and Safety: Ms. Kelley conveyed that the Transportation Engineering group are reviewing the request for striping for Sunset Boulevard, Cougar Way, Indian Creek Boulevard and Sweetwater Drive. She noted there is a hold on traffic calming requests until the Transportation Engineer has provided the new traffic calming policy and a funding source is identified for approval to the Board of County Commissioners.

**New Business:**

- a) Financial Reports: The FY22 quarter two actual expenditure, and maintenance activity were provided for review. There was discussion on an extra paving loan payment.

**Citizen Input on MSBU Items (3 Minute Limit):**

- Lori White inquired on the type of loan there was and whom the drainage work is charged to.

**Advisory Board Open Discussion:**

Ms. Kelley discussed the next meeting date; it was unanimously approved to change the date from August 31 to September 29, same time and location. Illegal Dumping was discussed as well.

**Schedule Meetings / Items for next agenda:**

Future meetings are scheduled at 9:30 a.m. in the West County Annex Conference Room 120 as follows:

- Thursday, September 29, 2022
- Wednesday, December 8, 2022

Submitted by Kimberly Kelley  
Public Works Department

  
Chair Signature

  
Date



## AGENDA

### ROTONDA HEIGHTS STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

#### ADVISORY BOARD REGULAR MEETING WEDNESDAY, MAY 25, 2022

9:30 a.m., West County Annex, Room 120  
6868 San Casa Drive, Englewood, Florida

**BOARD MEMBERS:** John Balas, Chair  
Kitty Saddler, Vice-Chair  
James Harper  
Vacant  
Vacant

**COUNTY STAFF:** Kimberly Kelley, Community Liaison

**PURPOSE:** Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve if any Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of Minutes: March 2, 2022
5. Unfinished Business
  - a) Entrance Signs- Cougar Way and Sunset Road
  - b) Maintenance of Streets and Drainage
  - c) Traffic Calming and Safety
6. New Business
  - a) Financial Reports
7. Citizen Input on MSBU Items (3-Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

# Rotonda Heights Street and Drainage MSBU

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

|                                       | Actual<br>FY2021 | Adopted<br>Budget<br>FY2022 | YTD Actual<br>FY2022 | Projected<br>FY2022 |
|---------------------------------------|------------------|-----------------------------|----------------------|---------------------|
| <b>Beginning Balance</b>              | \$740,196        | \$591,360                   | \$650,506            | \$650,506           |
| <b>Revenues</b>                       |                  |                             |                      |                     |
| Assessments & Earnings                | 303,261          | 294,340                     | 251,757              | 294,340             |
| Grant & Subsidy Revenue               | -                | -                           | -                    | -                   |
| Loans & Borrowing                     | 680,000          | -                           | -                    | -                   |
| <b>Total Revenue</b>                  | \$983,261        | \$294,340                   | \$251,757            | \$294,340           |
| <b>Expenditures</b>                   |                  |                             |                      |                     |
| Contract Services                     | 156              | 6,225                       | -                    | 6,225               |
| Pipe Lining                           | -                | 20,000                      | -                    | 20,000              |
| ROW Maintenance                       | -                | -                           | -                    | -                   |
| ROW Reclamation                       | -                | -                           | -                    | -                   |
| Speciality Mowing                     | -                | -                           | -                    | -                   |
| Public Works Services                 | 33,458           | 63,933                      | 6,498                | 63,933              |
| Internal Charges                      | 3,030            | 2,611                       | 2,611                | 2,611               |
| Purchased Services                    | 3,944            | 6,550                       | 5,032                | 6,550               |
| Materials and Supplies                | -                | -                           | -                    | -                   |
| Capital Outlay                        | -                | -                           | -                    | -                   |
| Debt Services                         | 1,032,364        | 196,393                     | 4,328                | 196,393             |
| <b>Project Costs</b>                  |                  |                             |                      |                     |
| <b>Total Expenditures</b>             | \$1,072,952      | \$295,712                   | \$18,469             | \$295,712           |
| <b>Reserves (Ending Fund Balance)</b> | \$650,506        | \$589,988                   | \$883,794            | \$649,134           |
| <i>Reserve %</i>                      | 37.7%            | 66.6%                       | 98.0%                | 68.7%               |

*\$680,000 was refinanced as a result of the loan ballooning after the initial 5 year term. This amount is recorded as a revenue and expense and nets to zero.*

Date Prepared: 4/4/2022

# Monthly MSBU Activity Report

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

## PW-ROTHGTM Rotonda Heights S/Dr Mtc

| Project | 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      |
|---------|--|---|----------------|---------------------------|---------------------------|-------------|--------------|-----------------|--------------|----------------|------------------|---------------|------------|-----------------|
| 1220413 | PW-ROTHGTM   | Rotonda Heights S&D MS DR Annual Work Order | PW-ROTHGTM     | Rotonda Heights S/Dr Mtc  | 10-9866 MS DR             | 12/02/2021  | 4.00         | 365.56          | 0.00         | 0.00           | 0.00             | 4.00          | LHR        | 365.56          |
|         |  |   |                |                           |                           | 12/07/2021  | 0.25         | 22.85           | 0.00         | 0.00           | 0.00             | 0.25          | LHR        | 22.85           |
|         |  |   |                |                           |                           | 12/08/2021  | 0.25         | 22.85           | 0.00         | 0.00           | 0.00             | 0.25          | LHR        | 22.85           |
|         |  |   |                |                           |                           | 12/09/2021  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 12/10/2021  | 1.50         | 137.09          | 0.00         | 0.00           | 0.00             | 1.50          | LHR        | 137.09          |
|         |  |   |                |                           |                           | 12/17/2021  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 12/22/2021  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 12/28/2021  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 01/11/2022  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 01/12/2022  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 01/13/2022  | 0.25         | 22.85           | 0.00         | 0.00           | 0.00             | 0.25          | LHR        | 22.85           |
|         |  |   |                |                           |                           | 01/14/2022  | 0.50         | 45.70           | 0.00         | 0.00           | 0.00             | 0.50          | LHR        | 45.70           |
|         |  |   |                |                           |                           | 02/04/2022  | 0.25         | 22.85           | 0.00         | 0.00           | 0.00             | 0.25          | LHR        | 22.85           |
|         |  |   |                |                           |                           | 02/14/2022  | 0.25         | 22.85           | 0.00         | 0.00           | 0.00             | 0.25          | LHR        | 22.85           |
|         |  |   |                |                           |                           | 02/16/2022  | 1.50         | 137.09          | 0.00         | 0.00           | 0.00             | 1.50          | LHR        | 137.09          |
|         |  |   |                |                           |                           | 02/17/2022  | 0.25         | 22.85           | 0.00         | 0.00           | 0.00             | 0.25          | LHR        | 22.85           |
|         |  |   |                |                           |                           | 02/23/2022  | 1.50         | 137.09          | 0.00         | 0.00           | 0.00             | 1.50          | LHR        | 137.09          |
|         |  |   |                |                           |                           |             | <b>13.50</b> | <b>1,233.77</b> | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b>      | <b>13.50</b>  | <b>LHR</b> | <b>1,233.77</b> |
|         |  |   |                |                           |                           |             | <b>13.50</b> | <b>1,233.77</b> | <b>0.00</b>  | <b>0.00</b>    | <b>0.00</b>      | <b>13.50</b>  | <b>LHR</b> | <b>1,233.77</b> |
| 1784547 | Brush Cut see comments - 239 Spring Dr - ROTHGTM                               | ROAD-10975                                  | ROAD-10975     | ROADWAY-SPRING DR-ROTHGTM | SPRING DR-ROTHGTM         | 12/10/2021  | 1.00         | 80.22           | 0.00         | 3.30           | 0.00             | 1.00          | LHR        | 83.52           |
|         |  |   |                |                           |                           |             | <b>1.00</b>  | <b>80.22</b>    | <b>0.00</b>  | <b>3.30</b>    | <b>0.00</b>      | <b>1.00</b>   | <b>LHR</b> | <b>83.52</b>    |
|         |  |   |                |                           |                           |             | <b>1.00</b>  | <b>80.22</b>    | <b>0.00</b>  | <b>3.30</b>    | <b>0.00</b>      | <b>1.00</b>   | <b>LHR</b> | <b>83.52</b>    |
| 1785820 | PS# 10866647 Check Drainage - between 252 Spring Dr & 129 Cougar Way - ROTHGTM | ROAD-10975                                  | ROAD-10975     | ROADWAY-SPRING DR-ROTHGTM | SPRING DR-ROTHGTM         | 02/01/2022  | 1.25         | 100.28          | 0.00         | 4.13           | 0.00             | 1.25          | LHR        | 104.40          |
|         |  |   |                |                           |                           |             | <b>1.25</b>  | <b>100.28</b>   | <b>0.00</b>  | <b>4.13</b>    | <b>0.00</b>      | <b>1.25</b>   | <b>LHR</b> | <b>104.40</b>   |
|         |  |   |                |                           |                           |             | <b>1.25</b>  | <b>100.28</b>   | <b>0.00</b>  | <b>4.13</b>    | <b>0.00</b>      | <b>1.25</b>   | <b>LHR</b> | <b>104.40</b>   |
| 1789684 | FY22 ROTHGTM Sign Prep 6002 Year-Round   | ROTHGTM-TSM                                 | ROTHGTM-TSM    | ROTHGTM-TSM               | 60-6002R Sign Preparation | 12/08/2021  | 0.33         | 35.42           | 24.48        | 0.00           | 0.00             | 1.00          | SGN        | 59.90           |
|         |  |   |                |                           |                           | 12/09/2021  | 1.32         | 141.68          | 41.52        | 0.00           | 0.00             | 4.00          | SGN        | 183.19          |
|         |  |   |                |                           |                           |             | <b>1.65</b>  | <b>177.09</b>   | <b>66.00</b> | <b>0.00</b>    | <b>0.00</b>      | <b>5.00</b>   | <b>SGN</b> | <b>243.10</b>   |
|         |  |   |                |                           |                           |             | <b>1.65</b>  | <b>177.09</b>   | <b>66.00</b> | <b>0.00</b>    | <b>0.00</b>      | <b>5.00</b>   | <b>SGN</b> | <b>243.10</b>   |
| 1789686 | FY22 ROTHGTM 6001, Sign Maint. Location 73 Year-Round                          | ROTHGTM-TSM                                 | ROTHGTM-TSM    | ROTHGTM-TSM               | 60-6001R Sign Maintenance | 12/02/2021  | 1.00         | 65.31           | 0.00         | 7.39           | 0.00             | 16.00         | SGN        | 72.70           |
|         |  |   |                |                           |                           | 12/06/2021  | 2.00         | 130.62          | 121.40       | 14.78          | 0.00             | 24.00         | SGN        | 266.80          |

# Monthly MSBU Activity Report

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

## PW-ROTHGTM

| 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    |
|---------|--|---------------------------------|-------------------------------|-----------------------|----------|-------------|-------------|---------------|---------------|----------------|------------------|---------------|-------------|---------------|
|         |  |                                 |                               |                       |          | 12/08/2021  | 1.50        | 97.97         | 47.29         | 11.09          | 0.00             | 2.00          | SGN         | 156.34        |
|         |  |                                 |                               |                       |          | 12/13/2021  | 1.00        | 65.31         | 0.00          | 7.39           | 0.00             | 3.00          | SGN         | 72.70         |
|         |  |                                 |                               |                       |          | 12/14/2021  | 1.00        | 65.31         | 0.00          | 7.39           | 0.00             | 1.00          | SGN         | 72.70         |
|         |  | <b>Sign Maintenance Total</b>   |                               |                       |          |             | <b>6.50</b> | <b>424.52</b> | <b>168.69</b> | <b>48.04</b>   | <b>0.00</b>      | <b>46.00</b>  | <b>SGN</b>  | <b>641.24</b> |
|         |  | 97-9752 Supervision             |                               |                       |          | 12/01/2021  | 1.00        | 143.84        | 0.00          | 2.83           | 0.00             | 1.00          | LHR         | 146.67        |
|         |  | <b>Supervision Total</b>        |                               |                       |          |             | <b>1.00</b> | <b>143.84</b> | <b>0.00</b>   | <b>2.83</b>    | <b>0.00</b>      | <b>1.00</b>   | <b>LHR</b>  | <b>146.67</b> |
|         |  | <b>Total WO Number: 1789686</b> |                               |                       |          |             | <b>7.50</b> | <b>568.36</b> | <b>168.69</b> | <b>50.87</b>   | <b>0.00</b>      | <b>47.00</b>  | <b>LHR</b>  | <b>787.91</b> |
| 1789688 | FY22 ROTHGTM 6010, Sign Insp. Location 73 Year-Round   |                                 | ROTHGTM-TSM                   | TSM                   |          |             |             |               |               |                |                  |               |             |               |
|         |  |                                 |                               |                       |          | 12/02/2021  | 1.00        | 65.31         | 0.00          | 7.39           | 0.00             | 85.00         | SGN         | 72.70         |
|         |  |                                 |                               |                       |          | 12/06/2021  | 2.50        | 163.28        | 0.00          | 18.48          | 0.00             | 206.00        | SGN         | 181.75        |
|         |  |                                 |                               |                       |          | 02/09/2022  | 0.00        | 0.00          | 0.00          | 0.00           | 0.00             | 0.00          | SGN         | 0.00          |
|         |  | <b>Sign Inspection Total</b>    |                               |                       |          |             | <b>3.50</b> | <b>228.59</b> | <b>0.00</b>   | <b>25.87</b>   | <b>0.00</b>      | <b>291.00</b> | <b>SGN</b>  | <b>254.45</b> |
|         |  | 97-9752 Supervision             |                               |                       |          | 12/28/2021  | 1.00        | 143.84        | 0.00          | 2.83           | 0.00             | 1.00          | LHR         | 146.67        |
|         |  | <b>Supervision Total</b>        |                               |                       |          |             | <b>1.00</b> | <b>143.84</b> | <b>0.00</b>   | <b>2.83</b>    | <b>0.00</b>      | <b>1.00</b>   | <b>LHR</b>  | <b>146.67</b> |
|         |  | <b>Total WO Number: 1789688</b> |                               |                       |          |             | <b>5.50</b> | <b>516.27</b> | <b>0.00</b>   | <b>31.53</b>   | <b>0.00</b>      | <b>293.00</b> | <b>LHR</b>  | <b>547.79</b> |
| 1789689 | FY22 ROTHGTM Sign Maint, 6001 Location 74 Year-Round   |                                 | ROTHGTM-TSM                   | TSM                   |          |             |             |               |               |                |                  |               |             |               |
|         |  |                                 |                               |                       |          | 12/06/2021  | 1.00        | 65.31         | 55.45         | 7.39           | 0.00             | 14.00         | SGN         | 128.15        |
|         |  | <b>Sign Maintenance Total</b>   |                               |                       |          |             | <b>1.00</b> | <b>65.31</b>  | <b>55.45</b>  | <b>7.39</b>    | <b>0.00</b>      | <b>14.00</b>  | <b>SGN</b>  | <b>128.15</b> |
|         |  | <b>Total WO Number: 1789689</b> |                               |                       |          |             | <b>1.00</b> | <b>65.31</b>  | <b>55.45</b>  | <b>7.39</b>    | <b>0.00</b>      | <b>14.00</b>  | <b>SGN</b>  | <b>128.15</b> |
| 1789691 | FY22 ROTHGTM Sign Insp, 6010 Location 74 Year-Round    |                                 | ROTHGTM-TSM                   | TSM                   |          |             |             |               |               |                |                  |               |             |               |
|         |  |                                 |                               |                       |          | 12/06/2021  | 1.00        | 65.31         | 0.00          | 7.39           | 0.00             | 90.00         | SGN         | 72.70         |
|         |  | <b>Sign Inspection Total</b>    |                               |                       |          |             | <b>1.00</b> | <b>65.31</b>  | <b>0.00</b>   | <b>7.39</b>    | <b>0.00</b>      | <b>90.00</b>  | <b>SGN</b>  | <b>72.70</b>  |
|         |  | <b>Total WO Number: 1789691</b> |                               |                       |          |             | <b>1.00</b> | <b>65.31</b>  | <b>0.00</b>   | <b>7.39</b>    | <b>0.00</b>      | <b>90.00</b>  | <b>SGN</b>  | <b>72.70</b>  |
| 1791536 | Vac Con rd X pipe- Sweetwater Dr. X Glades dr- ROTHGTM |                                 | ROADWAY-SWEETWATER DR-ROTHGTM | SWEETWATER DR-ROTHGTM |          |             |             |               |               |                |                  |               |             |               |
|         |  |                                 |                               |                       |          | 12/14/2021  | 4.00        | 275.08        | 0.00          | 83.98          | 0.00             | 3.00          | CULV        | 359.06        |
|         |  | <b>VAC Cul Clean Total</b>      |                               |                       |          |             | <b>4.00</b> | <b>275.08</b> | <b>0.00</b>   | <b>83.98</b>   | <b>0.00</b>      | <b>3.00</b>   | <b>CULV</b> | <b>359.06</b> |
|         |  | <b>Total WO Number: 1791536</b> |                               |                       |          |             | <b>4.00</b> | <b>275.08</b> | <b>0.00</b>   | <b>83.98</b>   | <b>0.00</b>      | <b>3.00</b>   | <b>CULV</b> | <b>359.06</b> |
| 1795067 | Asphalt Restoration - 484 Sunset Rd N- ROTHGTM         |                                 | ROADWAY-SUNSET RD N-ROTHGTM   | SUNSET RD N-ROTHGTM   |          |             |             |               |               |                |                  |               |             |               |
|         |  |                                 |                               |                       |          | 12/08/2021  | 1.50        | 120.33        | 0.00          | 4.95           | 0.00             | 1.50          | LHR         | 125.28        |
|         |  | <b>Inspection - Field Total</b> |                               |                       |          |             | <b>1.50</b> | <b>120.33</b> | <b>0.00</b>   | <b>4.95</b>    | <b>0.00</b>      | <b>1.50</b>   | <b>LHR</b>  | <b>125.28</b> |
|         |  | <b>Total WO Number: 1795067</b> |                               |                       |          |             | <b>1.50</b> | <b>120.33</b> | <b>0.00</b>   | <b>4.95</b>    | <b>0.00</b>      | <b>1.50</b>   | <b>LHR</b>  | <b>125.28</b> |

# Monthly MSBU Activity Report

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

## PW-ROTHGTM Rotonda Heights S/Dr Mtc

| Project | WO Number | WO Description  | Equipment Code | Equipment Description           | Location                | Date Worked | Labor Hours | Labor Cost | Parts Cost | Equipment Cost | Contract or Cost | Work Accom. | UOM | Total Cost |
|---------|-----------|---|----------------|---------------------------------|-------------------------|-------------|-------------|------------|------------|----------------|------------------|-------------|-----|------------|
|         | 1795671   | L&G all sides- Indian Creek Dr btw Sunset Rd and Boundary Blvd.-ROTHGTM | ROAD-10126     | ROADWAY-INDIAN CREEK DR-ROTHGTM | INDIAN CREEK DR-ROTHGTM | 02/24/2022  | 2.00        | 160.44     | 0.00       | 6.60           | 0.00             | 2.00        | LHR | 167.04     |
|         |           |   |                | 10-9030D Inspection - Field     |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Inspection - Field Total</b> |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Total WO Number: 1795671</b> |                         |             |             |            |            |                |                  |             |     |            |
|         | 1795947   | Check Driveway- 122 Glades Dr-ROTHGTM                                   | ROAD-10128     | ROADWAY-GLADES DR-ROTHGTM       | GLADES DR-ROTHGTM       | 12/13/2021  | 2.00        | 160.44     | 0.00       | 6.60           | 0.00             | 2.00        | LHR | 167.04     |
|         |           |   |                | 10-9030R Inspection - Field     |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Inspection - Field Total</b> |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Total WO Number: 1795947</b> |                         |             |             |            |            |                |                  |             |     |            |
|         | 1801606   | NPDES Furniture pickup- Sweetwater Dr X Normandy Way- ROTHGTM           | ROAD-10965     | ROADWAY-SWEETWATER DR-ROTHGTM   | SWEETWATER DR-ROTHGTM   | 01/28/2022  | 2.00        | 152.52     | 0.00       | 11.96          | 0.00             | 1.00        | LD  | 164.48     |
|         |           |   |                | 10-9020R ROW/Cir & Haul         |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>ROW Cir &amp; Haul Total</b> |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | 10-9004R Landfill Fees          |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Landfill Fees Total</b>      |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Total WO Number: 1801606</b> |                         |             |             |            |            |                |                  |             |     |            |
|         | 1804297   | Rocks all over roadway- Indian Creek Dr X Cougar Way- ROTHGTM           | ROAD-10126     | ROADWAY-INDIAN CREEK DR-ROTHGTM | INDIAN CREEK DR-ROTHGTM | 02/14/2022  | 2.00        | 131.76     | 0.00       | 20.24          | 0.00             | 1.00        | LD  | 152.00     |
|         |           |   |                | 10-9020R ROW/Cir & Haul         |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>ROW Cir &amp; Haul Total</b> |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | 10-9852R Supervision            |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Supervision Total</b>        |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Total WO Number: 1804297</b> |                         |             |             |            |            |                |                  |             |     |            |
|         |           |   |                | <b>Total MSBU: PW-ROTHGTM</b>   |                         |             | 47.90       | 4,012.20   | 290.14     | 245.53         | 11.29            | 477.25      | LHR | 4,569.16   |