

Placida Area Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2025 - June 30, 2026

	Actual FY2025	Adopted Budget FY2026	Amended Budget FY2026	YTD Actual FY2026	Encumbered FY2026	Balance FY2026
Beginning Balance	\$2,094,420	\$638,137	\$2,970,138	\$3,105,841		
Revenues						
Assessments & Earnings	596,755	727,046		756,604		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	2,199,000	-		-		
Total Revenue	\$2,795,755	\$727,046	727,046	\$756,604		
Expenditures						
Contract Services	23,095	21,076		19,585	9,455	(7,963)
Pipe Lining	40,460	455,410		-	-	455,410
ROW Maintenance	10,690	10,678		7,683	6,162	(3,167)
ROW Reclamation	-	-		-	-	-
Speciality Mowing	31,370	32,312		16,610	23,990	(8,288)
Public Works Services	273,524	107,943		67,860	-	40,083
Internal Charges	9,552	24,447		24,447	-	-
Purchased Services	5,623	35,333		14,003	-	21,330
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	14,424	279,359		204,695	-	74,664
Project Costs						
Gasparilla Pines Sidewalk (Closed FY25)	43	-		-	-	-
Placida Paving FY25	1,375,554	262,000	2,332,001	1,677,435	680,422	236,144
Total Expenditures	\$1,784,334	\$1,228,558	3,560,559	\$2,032,317	720,029	808,214
Reserves (Ending Fund Balance)	\$3,105,841	\$136,625	\$136,625	\$1,830,129		
Reserve %	63.5%	10.0%	3.7%	47.4%		

*Budget amendment for carryover of Placida Paving Program

Date Prepared: 7/6/2026

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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
	163971	Brush Cutting		05/08/2026	17.00	1,225.39	0.00	223.45	121.76		1,570.60
	Work Order 163971 Total		3315 GOLDFINCH TER, ENGLEWOOD, FL, 34224		17.00	1,225.39	0.00	223.45	121.76	200.00	1,570.60
	Brush Cutting Total				17.00	1,225.39	0.00	223.45	121.76	200.00	1,570.60
74082		Contracted - Landscaping		04/01/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/03/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/07/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/09/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/14/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/15/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/16/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/17/2026	0.25	21.45	0.00	1.10	0.00		22.56
74082		Contracted - Landscaping		04/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		04/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		04/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		04/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		04/28/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		04/29/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		04/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		05/05/2026	0.25	21.45	0.00	1.10	0.00		22.55
74082		Contracted - Landscaping		05/06/2026	0.25	21.45	0.00	1.10	0.00		22.55

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	74082	Contracted - Landscaping		05/07/2026	0.25	21.45	0.00	1.18	0.00		22.63
	74082	Contracted - Landscaping		05/08/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/13/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/15/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/20/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/21/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		05/22/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/09/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/10/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/11/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/12/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/16/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/17/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/18/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/19/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/23/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/24/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/25/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/26/2026	0.25	21.45	0.00	1.10	0.00		22.55
	74082	Contracted - Landscaping		06/30/2026	0.25	21.45	0.00	1.10	0.00		22.55
Contract Inspection Total					10.00	858.02	0.00	44.18	0.00		902.17

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	74082	Contracted - Landscaping		05/14/2026	0.25	21.45	0.00	1.10	0.00		22.55
	Work Order 74082 Total		West County Landscape Maintenance		10.25	879.47	0.00	45.28	0.00	0.00	924.72
#24-030 Landscape Maintenance ROW - West County											
	Contracted - Landscaping Total				10.25	879.47	0.00	45.28	0.00	0.00	924.72
	128732	Contracted Work		04/01/2026	0.00	0.00	0.00	0.00	2,574.00		2,574.00
	128732	Contracted Work		06/01/2026	0.00	0.00	0.00	0.00	1,287.00		1,287.00
	128732	Contracted Work		06/29/2026	0.00	0.00	0.00	0.00	1,287.00		1,287.00
	128732	Contracted Work		04/02/2026	0.25	21.45	0.00	1.10	0.00		22.56
	Contract Inspection Total				0.25	21.45	0.00	1.10	0.00		22.56
	Work Order 128732 Total		West County Safety Mowing		0.25	21.45	0.00	1.10	5,148.00	0.00	5,170.56
#25-440 West County - Safety Mowing											
	164048	Contracted Work		06/12/2026	2.00	158.38	0.00	8.82	0.00		167.20
	164048	Contracted Work		06/23/2026	1.50	118.79	0.00	0.00	0.00		118.79
	Contract Inspection Total				3.50	277.17	0.00	8.82	0.00		285.99
	164048	Contracted Work		05/05/2026	0.25	21.45	0.00	0.00	0.00		21.45
	164048	Contracted Work		05/13/2026	0.25	21.45	0.00	0.00	0.00		21.45
	164048	Contracted Work		06/25/2026	0.25	21.45	0.00	0.00	0.00		21.45
	Contract Management Total				0.75	64.35	0.00	0.00	0.00		64.35
	Work Order 164048 Total		3 AMBERJACK TER, PLACIDA, FL, 33946		4.25	341.52	0.00	8.82	0.00	0.00	350.34
#23-603 Concrete Flatwork											
	165075	Contracted Work		05/12/2026	0.25	21.45	0.00	0.00	0.00		21.45
	165075	Contracted Work		06/03/2026	0.50	42.90	0.00	0.00	0.00		42.90

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Contract Management Total					0.75	64.35	0.00	0.00	0.00		64.35
Work Order 165075 Total 21 ARLINGTON DR, PLACIDA, FL					0.75	64.35	0.00	0.00	0.00	0.00	64.35
#23-603 Concrete Flatwork											
Contracted Work Total					5.25	427.32	0.00	9.92	5,148.00	0.00	5,585.25
123916		Drainage Maintenance - Swale Grading		04/07/2026	0.25	19.80	0.00	0.00	0.00		19.80
Work Order 123916 Total 8878 BANTRY BAY BLVD, Charlotte, FL, 34224					0.25	19.80	0.00	0.00	0.00	2,000.00	19.80
136645		Drainage Maintenance - Swale Grading		05/21/2026	8.00	551.40	0.00	11.54	0.00		562.94
136645		Drainage Maintenance - Swale Grading		05/22/2026	2.50	197.97	0.00	0.00	0.00		197.98
136645		Drainage Maintenance - Swale Grading		05/26/2026	9.00	619.17	0.00	11.54	0.00		630.71
136645		Drainage Maintenance - Swale Grading		05/28/2026	6.00	411.62	0.00	11.54	0.00		423.16
Work Order 136645 Total 420 GREEN DOLPHIN DR S, Charlotte, FL, 33946					25.50	1,780.16	0.00	34.62	0.00	0.00	1,814.79
Drainage Maintenance - Swale Grading Total					25.75	1,799.96	0.00	34.62	0.00	2,000.00	1,834.59
156787		Drainage Maintenance Re-grading		04/02/2026	0.00	0.00	1,749.00	0.00	0.00		1,749.00
156787		Drainage Maintenance Re-grading		04/28/2026	0.50	39.60	0.00	0.00	0.00		39.60
Work Order 156787 Total 535 CORAL CREEK DR, PLACIDA, FL, 33946					0.50	39.60	1,749.00	0.00	0.00	1,100.00	1,788.60
Drainage Maintenance Re-grading Total					0.50	39.60	1,749.00	0.00	0.00	1,100.00	1,788.60
129394		Investigation		04/24/2026	0.25	18.32	0.00	0.00	0.00		18.32

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	Work Order 129394 Total		420 GREEN DOLPHIN DR S, Charlotte, FL, 33946		0.25	18.32	0.00	0.00	0.00	1.00	18.32
	164270	Investigation		05/21/2026	9.00	630.59	0.00	11.54	0.00		642.13
	Work Order 164270 Total		220 CAPSTAN DR, PLACIDA, FL, 33946		9.00	630.59	0.00	11.54	0.00	1.00	642.13
	166007	Investigation		05/18/2026	6.00	411.62	0.00	11.54	0.00		423.16
	Work Order 166007 Total		12 AMBERJACK LN, PLACIDA, FL, 33946		6.00	411.62	0.00	11.54	0.00	1.00	423.16
	Investigation Total				15.25	1,060.53	0.00	23.08	0.00	3.00	1,083.61
128154	MSBU Administrative Work			04/09/2026	0.75	54.98	0.00	0.00	0.00		54.98
128154	MSBU Administrative Work			04/10/2026	0.75	54.98	0.00	0.00	0.00		54.98
128154	MSBU Administrative Work			04/23/2026	0.50	36.65	0.00	0.00	0.00		36.65
128154	MSBU Administrative Work			05/12/2026	0.25	18.32	0.00	0.00	0.00		18.32
128154	MSBU Administrative Work			05/21/2026	1.00	73.29	0.00	0.00	0.00		73.29
128154	MSBU Administrative Work			05/22/2026	0.50	36.65	0.00	0.00	0.00		36.65
128154	MSBU Administrative Work			05/28/2026	2.00	146.58	0.00	0.00	0.00		146.58
128154	MSBU Administrative Work			06/03/2026	1.00	73.29	0.00	0.00	0.00		73.29
128154	MSBU Administrative Work			06/04/2026	8.00	586.32	0.00	0.00	0.00		586.32
128154	MSBU Administrative Work			06/05/2026	2.00	146.58	0.00	0.00	0.00		146.58
128154	MSBU Administrative Work			06/09/2026	1.00	73.29	0.00	0.00	0.00		73.29
128154	MSBU Administrative Work			06/10/2026	2.00	146.58	0.00	0.00	0.00		146.58

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	128154	MSBU Administrative Work		06/18/2026	1.00	73.29	0.00	0.00	0.00		73.29
	Work Order 128154 Total				20.75	1,520.78	0.00	0.00	0.00	0.00	1,520.80
		MSBU Administrative Work Total			20.75	1,520.78	0.00	0.00	0.00	0.00	1,520.80
	171627	Pavement Restoration		06/19/2026	19.00	1,340.37	83.70	163.56	0.00		1,587.63
	Work Order 171627 Total		3 AMBERJACK TER, PLACIDA, FL, 33946		19.00	1,340.37	83.70	163.56	0.00	0.49	1,587.63
		Pavement Restoration Total			19.00	1,340.37	83.70	163.56	0.00	0.49	1,587.63
	70597	Project Management		04/01/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70597	Project Management		04/09/2026	3.00	257.40	0.00	13.23	0.00		270.63
	70597	Project Management		04/15/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70597	Project Management		04/23/2026	3.00	257.40	0.00	13.23	0.00		270.63
	70597	Project Management		04/29/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70597	Project Management		06/04/2026	3.00	257.40	0.00	0.00	0.00		257.40
	70597	Project Management		06/10/2026	2.00	171.60	0.00	8.82	0.00		180.42
	70597	Project Management		06/18/2026	3.00	257.40	0.00	13.23	0.00		270.63
	70597	Project Management		06/30/2026	0.00	0.00	0.00	13.23	0.00		13.23
		Site Visits Total			20.00	1,716.00	0.00	88.20	0.00		1,804.20
	70597	Project Management		04/01/2026	2.00	150.28	0.00	8.82	0.00		159.10
	70597	Project Management		05/07/2026	3.00	257.40	0.00	0.00	0.00		257.40
	70597	Project Management		05/13/2026	1.00	85.80	0.00	0.00	0.00		85.80

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	70597	Project Management		05/15/2026	2.00	171.60	0.00	8.82	0.00		180.42	
	70597	Project Management		05/20/2026	1.00	85.80	0.00	0.00	0.00		85.80	
	70597	Project Management		05/22/2026	2.00	171.60	0.00	8.82	0.00		180.42	
	70597	Project Management		05/28/2026	3.00	257.40	0.00	13.23	0.00		270.63	
	70597	Project Management		06/03/2026	0.00	0.00	0.00	6,707.61	0.00		6,707.61	
	70597	Project Management		06/24/2026	1.00	85.80	0.00	0.00	0.00		85.80	
Work Order 70597 Total		Placida Area Paving Program				34.99	2,981.68	0.00	6,835.50	0.00	0.00	9,817.17
cmr2207 Placida Area Paving												
Project Management Total						34.99	2,981.68	0.00	6,835.50	0.00	0.00	9,817.17
143575	ROW - Vegetation / Boom Mowing			04/29/2026	0.49	36.15	0.00	0.00	0.00		36.16	
Work Order 143575 Total		BANTRY BAY BLVD, ENGLEWOOD, FL, 34224				0.49	36.15	0.00	0.00	0.00	24,000.00	36.16
143835	ROW - Vegetation / Boom Mowing			04/29/2026	0.50	36.64	0.00	0.00	0.00		36.65	
Work Order 143835 Total		BANTRY BAY BLVD, ENGLEWOOD, FL, 34224				0.50	36.64	0.00	0.00	0.00	18,444.00	36.65
147429	ROW - Vegetation / Boom Mowing			04/24/2026	0.03	2.51	0.00	0.00	0.00		2.51	
Work Order 147429 Total		5390 PLACIDA RD, ENGLEWOOD, FL, 34224				0.03	2.51	0.00	0.00	0.00	16,150.00	2.51
148585	ROW - Vegetation / Boom Mowing			04/29/2026	0.02	1.78	0.00	0.00	0.00		1.78	
Work Order 148585 Total		5390 PLACIDA RD, ENGLEWOOD, FL, 34224				0.02	1.78	0.00	0.00	0.00	23,222.00	1.78

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		ROW - Vegetation / Boom Mowing Total			1.05	77.08	0.00	0.00	0.00	81,816.00	77.09
	172901	ROW Watering		06/29/2026	1.00	73.29	0.00	15.81	0.00		89.10
	172901	ROW Watering		06/30/2026	0.50	36.65	0.00	7.91	0.00		44.55
	Work Order 172901 Total		3 AMBERJACK TER, PLACIDA, FL, 33946		1.50	109.94	0.00	23.72	0.00	600.00	133.65
		ROW Watering Total			1.50	109.94	0.00	23.72	0.00	600.00	133.65
	166965	Sign Maintenance		05/22/2026	3.50	224.63	0.00	22.92	0.00		247.56
	Work Order 166965 Total		45 CAPE HAZE DR, Charlotte, FL, 33946		3.50	224.63	0.00	22.92	0.00	0.00	247.56
		Sign Maintenance Total			3.50	224.63	0.00	22.92	0.00	0.00	247.56
	89278	Small Pipe Install (Pipes 31" And Under)		04/27/2026	1.00	79.19	0.00	4.41	0.00		83.60
	89278	Small Pipe Install (Pipes 31" And Under)		04/29/2026	2.50	197.98	0.00	0.00	0.00		197.98
	89278	Small Pipe Install (Pipes 31" And Under)		04/30/2026	39.50	2,709.35	0.00	598.34	0.00		3,307.69
	89278	Small Pipe Install (Pipes 31" And Under)		05/01/2026	0.00	0.00	1,320.91	0.00	0.00		1,320.91
	89278	Small Pipe Install (Pipes 31" And Under)		05/29/2026	3.00	214.77	0.00	8.66	0.00		223.43
	89278	Small Pipe Install (Pipes 31" And Under)		06/10/2026	6.00	414.72	0.00	57.04	0.00		471.76
	89278	Small Pipe Install (Pipes 31" And Under)		06/11/2026	5.00	356.25	0.00	43.16	0.00		399.41
	89278	Small Pipe Install (Pipes 31" And Under)		06/12/2026	6.00	435.44	0.00	78.63	0.00		514.07
	Work Order 89278 Total		3 AMBERJACK TER, PLACIDA, FL, 33946		63.00	4,407.70	1,320.91	790.24	0.00	20.00	6,518.85

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	109222	Small Pipe Install (Pipes 31" And Under)		04/27/2026	1.00	79.19	0.00	4.41	0.00		83.60
	109222	Small Pipe Install (Pipes 31" And Under)		05/01/2026	6.00	424.73	0.00	15.27	0.00		440.00
	109222	Small Pipe Install (Pipes 31" And Under)		05/05/2026	4.00	268.14	0.00	14.20	0.00		282.34
	109222	Small Pipe Install (Pipes 31" And Under)		05/06/2026	12.00	815.84	0.00	120.04	0.00		935.88
	109222	Small Pipe Install (Pipes 31" And Under)		05/07/2026	27.00	1,869.58	1,100.07	306.72	0.00		3,276.36
	109222	Small Pipe Install (Pipes 31" And Under)		05/08/2026	7.00	481.40	0.00	60.27	0.00		541.67
	109222	Small Pipe Install (Pipes 31" And Under)		05/13/2026	5.50	397.57	0.00	64.16	0.00		461.73
	109222	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	261.05	0.00	0.00		261.05
	109222	Small Pipe Install (Pipes 31" And Under)		06/23/2026	0.50	39.60	0.00	0.00	0.00		39.60
	109222	Small Pipe Install (Pipes 31" And Under)		06/26/2026	0.25	19.80	0.00	0.00	0.00		19.80
Work Order 109222 Total		412034477015, 21 ARLINGTON DR, PLACIDA, FL			63.25	4,395.83	1,361.12	585.06	0.00	24.00	6,342.03
	162973	Small Pipe Install (Pipes 31" And Under)		04/29/2026	1.00	79.19	0.00	4.41	0.00		83.60
	162973	Small Pipe Install (Pipes 31" And Under)		04/30/2026	0.25	19.80	0.00	0.00	0.00		19.80
	162973	Small Pipe Install (Pipes 31" And Under)		05/01/2026	7.50	526.71	0.00	18.16	0.00		544.86
	162973	Small Pipe Install (Pipes 31" And Under)		05/04/2026	27.50	1,875.24	0.00	352.94	0.00		2,228.17
	162973	Small Pipe Install (Pipes 31" And Under)		05/05/2026	0.00	0.00	918.57	0.00	0.00		918.57
	162973	Small Pipe Install (Pipes 31" And Under)		05/06/2026	4.00	256.72	0.00	63.24	0.00		319.96
	162973	Small Pipe Install (Pipes 31" And Under)		05/08/2026	5.50	384.40	0.00	86.96	0.00		471.35
	162973	Small Pipe Install (Pipes 31" And Under)		05/29/2026	3.00	214.77	0.00	8.66	0.00		223.43
	162973	Small Pipe Install (Pipes 31" And Under)		06/10/2026	6.00	414.72	0.00	57.04	0.00		471.76
	162973	Small Pipe Install (Pipes 31" And Under)		06/12/2026	7.00	508.73	0.00	94.44	0.00		603.17
Work Order 162973 Total		3 AMBERJACK TER, PLACIDA, FL, 33946			61.75	4,280.26	918.57	685.83	0.00	20.00	5,884.67

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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
	162981	Small Pipe Install (Pipes 31" And Under)		04/29/2026	1.00	79.19	0.00	4.41	0.00		83.60
	162981	Small Pipe Install (Pipes 31" And Under)		04/30/2026	0.25	19.80	0.00	0.00	0.00		19.80
	162981	Small Pipe Install (Pipes 31" And Under)		05/01/2026	7.50	526.71	0.00	18.16	0.00		544.86
	162981	Small Pipe Install (Pipes 31" And Under)		05/05/2026	37.00	2,492.45	0.00	500.72	0.00		2,993.17
	162981	Small Pipe Install (Pipes 31" And Under)		05/29/2026	3.00	214.77	0.00	8.66	0.00		223.43
	162981	Small Pipe Install (Pipes 31" And Under)		06/18/2026	0.00	0.00	1,359.91	0.00	0.00		1,359.91
	162981	Small Pipe Install (Pipes 31" And Under)		06/23/2026	13.00	895.03	0.00	124.45	0.00		1,019.48
	Work Order 162981 Total		3 AMBERJACK TER, PLACIDA, FL, 33946		61.75	4,227.94	1,359.91	656.39	0.00	24.00	6,244.25
	Small Pipe Install (Pipes 31" And Under) Total				249.75	17,311.73	4,960.51	2,717.52	0.00	88.00	24,989.80
	157953	Support (Post) Maintenance		04/01/2026	0.00	0.00	79.43	0.00	0.00		79.43
	Work Order 157953 Total		41 CAPE HAZE DR, Charlotte, FL, 33946		0.00	0.00	79.43	0.00	0.00	2.00	79.43
	160351	Support (Post) Maintenance		04/14/2026	4.00	280.16	0.00	6.55	0.00		286.71
	Work Order 160351 Total		585 CORAL CREEK DR, Charlotte, FL, 33946		4.00	280.16	0.00	6.55	0.00	1.00	286.71
	166962	Support (Post) Maintenance		05/22/2026	1.00	64.18	0.00	6.55	0.00		70.73
	Work Order 166962 Total		420 GREEN DOLPHIN DR S, Charlotte, FL, 33946		1.00	64.18	0.00	6.55	0.00	5.00	70.73
	173105	Support (Post) Maintenance		06/29/2026	2.00	136.68	51.37	6.55	0.00		194.60
	Work Order 173105 Total		2009 PANAMA BLVD, Charlotte, FL, 34224		2.00	136.68	51.37	6.55	0.00	2.00	194.60

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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
Support (Post) Maintenance Total					7.00	481.02	130.80	19.65	0.00	10.00	631.47
61251		Vacuum Culvert Cleaning		04/09/2026	0.25	19.80	0.00	0.00	0.00		19.80
Work Order 61251 Total			4664 POMPANO ST, PLACIDA, FL, 33946		0.25	19.80	0.00	0.00	0.00	8.00	19.80
109225		Vacuum Culvert Cleaning		05/14/2026	10.00	687.35	0.00	273.80	0.00		961.15
109225		Vacuum Culvert Cleaning		05/15/2026	2.00	158.38	0.00	0.00	0.00		158.38
Work Order 109225 Total			412034477015, 23 ARLINGTON DR, PLACIDA, FL		12.00	845.73	0.00	273.80	0.00	6.00	1,119.53
109228		Vacuum Culvert Cleaning		05/14/2026	8.00	549.88	0.00	219.04	0.00		768.92
109228		Vacuum Culvert Cleaning		05/15/2026	0.80	63.35	0.00	0.00	0.00		63.35
Work Order 109228 Total			4704 POMPANO ST, PLACIDA, FL, 33946		8.80	613.23	0.00	219.04	0.00	5.00	832.27
116354		Vacuum Culvert Cleaning		05/12/2026	0.50	39.60	0.00	0.00	0.00		39.60
Work Order 116354 Total			335 GREEN DOLPHIN DR, PLACIDA, FL, 33946		0.50	39.60	0.00	0.00	0.00	0.00	39.60
Vacuum Culvert Cleaning Total					21.55	1,518.35	0.00	492.84	0.00	19.00	2,011.20
Placida Area Street and Drainage Unit Total					433.10	30,997.85	6,924.01	10,612.06	5,269.76		53,803.75

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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
Grand totals for all MSBUs reported					433.10	30,997.85	6,924.01	10,612.06	5,269.76		53,803.75