

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

**ADVISORY BOARD REGULAR MEETING
WEDNESDAY, NOVEMBER 20, 2024**

1:29 p.m. – 3:35 p.m.

**Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: Jim Zwetzig, Chair
Art Hanson, Vice Chair
Craig Brearley
Bob Howell

Members Absent: Paul Everson

County Staff: Lorraine Moneypenny, Community Liaison
James Layport, Paving Projects Manager

Guests: None

Call to Order / Roll Call:

The meeting was called to order at 1:29 p.m. A roll call was taken, and a quorum was present.

Agenda / Motion to Approve Changes:

None

Citizen Input on Agenda Items (3 Minute Limit):

None

Approval of Minutes:

The minutes from May 1, 2024 were unanimously approved as submitted.

Unfinished Business:

- a. FY25 Paving: Mr. Layport reported that the 2025 paving program will commence in February or March, once bids are received and the Board of County Commissioners approves the contractor. There are only two companies with plants in the area that can supply competitive bids. The chosen contractor will pave Placida and Englewood East, in the order of its choosing. The cost will likely be higher than the estimate in the budget, which was based on 2023 prices plus five percent. Once a bid is approved, Fiscal Services will present financing options to the Advisory Board. In response to questions from the Board, Mr. Layport continued. It will take about eight weeks to pave the eighteen miles of road in the Placida area. Inconvenience to homeowners will be minimal; they can drive on the blacktop twenty minutes after it is laid. The expected lifespan of twenty years is enhanced by a rejuvenation in the first year, 2026; that will be budgeted. The specification is for 75-pound quartz and one inch of blacktop with approved levels of bitumen and liquid and recycled asphalt. An inspector samples the mix daily. A half-inch lip of blacktop can be expected on abutting driveways. It is recommended that owners with paving stones remove one row before the project begins and replace it after the machines roll through. Empty rows would be paved in the final phase. Mr. Howell expressed concern about the cost. Mr. Zwetzig expressed concerns about banyan tree roots (those in roadway will be dug out) and the closing the Cape Haze bridge (it can be paved one lane at a time) and the impact of tidal surge.

- b. Placida Harbour Mowing: The community liaison reiterated correspondence between Karlene McDonald of Public Works and Kathy Dressel of Placida Harbour HOA regarding the grassy strip on Gaspar Drive. It ceded responsibility for mowing to the HOA. HOA board members contend that the area is uneven, weedy, and unmowable. Charlotte County has a work order in place to assess drainage on the strip. If line and grade is indicated, that work may include leveling the earth and removing the remaining tree stump, but these are aesthetic considerations outside its remit. Mr. Hanson reminded Ms. Petrie, present as a representative of the HOA, that the MSBU advisory board agreed to pay for the removal of Australian pines because they were a safety risk; the job is done. Mr. Zwetzig emphasized that taxpayers should bear no more expense. Mr. Howell said he would like to attend the inspection.

New Business:

- a. Financial Reports: The Board reviewed the FY24 maintenance activity report, the FY24 unaudited fund financial report, and the approved FY25 budget. Mr. Howell expressed disappointment that, despite the Board's forward-looking efforts, the reserve is too low to pay for the 2025 paving project without borrowing. The liaison said the FY26-27 budget, available in January, will include the postponed Gasparilla Pines sidewalk project.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion: The liaison reported there will be a public hearing about reducing the speed limit on Cape Haze Drive. Mr. Zwetzig expressed dismay; the fifteen percent who speed will still speed. Mr. Howell said speeding is an enforcement issue.

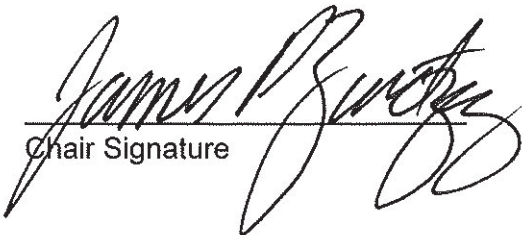
Schedule Meetings / Items for Next Agenda:

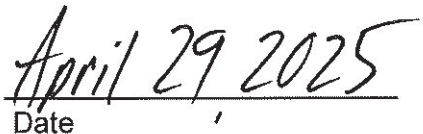
Future meetings are scheduled at 1:30 p.m. in the West County Annex Conference Room 120 as follows:

- Thursday, February 27, 2025
- Tuesday, April 29, 2025
- Thursday, September 4, 2025
- Thursday, November 20, 2025

The meeting adjourned at 3:35 p.m.

Submitted by Lorraine Money Penny
Public Works Department


Chair Signature


Date

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

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, NOVEMBER 20, 2024

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

BOARD MEMBERS: Jim Zwetzig, Chair
Arthur Hanson, Vice Chair
Bob Howell
✶ Paul Everson
Craig Brearley

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
James Layport, Paving Projects Manager (tentative)

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: May 1, 2024
5. Unfinished Business
 - a. Placida Harbor mowing
 - b. Paving Program
6. New Business
 - a. Financial Reports
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
- ✶ 9. Meeting Schedule 2025: 9:30 am on February 27, April 29, September 4 and November 20
10. Items for next agenda
11. Adjournment

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

ADVISORY BOARD REGULAR MEETING
WEDNESDAY, MAY 1, 2024

1:30 p.m. – 2:59 p.m.

Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida

Members Present: Jim Zwetzig, Chair
Bob Howell
Paul Everson
Members Absent: Art Hanson, Vice Chair
County Staff: Lorraine Moneypenny, Community Liaison
Guests: None

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 (3 Minute Limit):

None

Approval of Minutes:

The minutes from February 21, 2024 were unanimously approved as submitted.

Unfinished Business:

- a. Gaspar Drive Stump Grinding: Ms. Moneypenny reported that the Australian pines on Gaspar Road have been ground to grade, except for a stump with a utility pole leaning against it; Florida Power & Light is aware. Mr. Howell said he would bring it to the electric company's attention again. Once the final stump is removed, the contractor can finish the work (for under \$2500, within the limits of the project budget) and formally turn it over to Placida Harbour development, per ROW Ordinance 2021-009 Sec. 3-6-21(23). A draft ROW letter was presented. The Board asked for input to the contracting process in the future. The community liaison, per standard procedure, alerts Board members to purchase bids that impact the MSBU.
- b. FY25 Paving – The estimated cost, based on the current contract for paving in other areas, is \$5,115,000. Board members expressed concern that the estimated cost keeps rising and the reserves won't be sufficient. Mr. Zwetzig recalled that there are consequences to reaching the 6-year mark; staff will investigate., Fiscal will present options for funding the paving project with reserves, loans, and additional assessments if the bids come in higher than the current assessment can afford at the approved borrowing term. Budgeting for FY 25/26 will also account for the delayed sidewalk projects. Mr. Howell asked if it is possible to delay paving. He expressed some confidence that the project will coordinate with the Cape Haze Wastewater Expansion project.

New Business:

- a. Financial Reports: The Board reviewed the FY24 2Q actual expenditure report and maintenance activity reports for December 2023 and January 2024. They asked what percentage of assessments have been collected, what is included in internal charges and confirmation that optimal reserve is 20% of total revenue.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

Board members discussed the unique drainage structure in Cape Haze. Mr. Howell suggested the County look once again into placing a barrier at the end of Cape Haze Drive before the severe drop to the site the public uses to launch kayaks; it may be a safety issue.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 1:30 p.m. in the West County Annex Conference Room 120 as follows:

- Wednesday, November 20, 2024

The meeting adjourned at 2:51 p.m.

Submitted by Lorraine Moneypenny
Public Works Department

Chair Signature

Date

Placida Area Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$1,907,150	\$1,672,392	\$1,900,032		
Revenues					
Assessments & Earnings	575,979	478,647	555,539		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$575,979	\$478,647	\$555,539		
Expenditures					
Contract Services	126,059	10,695	58,687	348	(48,340)
Pipe Lining	-	300,000	-	-	300,000
ROW Maintenance	8,385	15,000	9,239	3,108	2,653
ROW Reclamation	-	-	-	-	-
Speciality Mowing	34,854	38,692	28,335	11,690	(1,333)
Public Works Services	61,291	191,603	237,663	-	(46,060)
Internal Charges	2,852	4,829	4,829	-	-
Purchased Services	5,808	14,960	14,571	-	389
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Gasparilla Pines Sidewalk	54,545	30,152	177	9,450	20,525
Placida Bridge Maint. Plan	289,304	301,690	26,572	-	275,118
Placida Paving FY25	-	-	-	-	-
Total Expenditures	\$583,096	\$907,621	\$380,073	24,597	502,952
Reserves (Ending Fund Balance)	\$1,900,032	\$1,243,418	\$2,075,499		
Reserve %	76.5%	57.8%	84.5%		

Date Prepared: 10/28/2024

Monthly Funding Report

START DATE:

10/01/2023

END DATE:

09/30/2024

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Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	19111	Asphalt Maintenance		10/05/2023	3.00	218.82	81.67	14.01	0.00		314.50
	Work Order 19111 Total 3587 CAPE HAZE DR, ROTONDA WEST, FL, 33947										
					3.00	218.82	81.67	14.01	0.00	0.06	314.50
	29620	Asphalt Maintenance		05/13/2024	5.00	355.55	0.00	32.94	0.00		388.49
	29620	Asphalt Maintenance		05/14/2024	0.00	0.00	18.06	0.00	0.00		18.06
	Work Order 29620 Total 412034433001, 3 WINDWARD WAY, Westwind dr										
					5.00	355.55	18.06	32.94	0.00	0.21	406.55
	32428	Asphalt Maintenance		01/06/2024	3.50	258.65	0.00	16.31	0.00		274.96
	32428	Asphalt Maintenance		01/17/2024	0.75	55.43	0.00	0.00	0.00		55.43
	32428	Asphalt Maintenance		07/31/2024	2.00	135.28	21.50	14.51	0.00		171.29
	Work Order 32428 Total 41 ROTONDA CIR, FL, 33947										
					6.25	449.36	21.50	30.82	0.00	0.26	501.68
	44490	Asphalt Maintenance		03/28/2024	7.00	474.71	67.48	28.76	0.00		570.94
	Work Order 44490 Total										
					7.00	474.71	67.48	28.76	0.00	1.17	570.94
	55926	Asphalt Maintenance		06/21/2024	5.25	355.57	64.50	29.02	0.00		449.09
	Work Order 55926 Total 15443 HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954										
					5.25	355.57	64.50	29.02	0.00	1.50	449.09
	Asphalt Maintenance Total										
					26.50	1,854.00	253.20	135.55	0.00	3.20	2,242.76
	6960	Brush Cutting		09/13/2024	7.00	480.95	0.00	13.98	0.00		494.93
	6960	Brush Cutting		09/18/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 6960 Total 422003227008, 4664 POMPANO ST, PLACIDA, FL										
					7.50	520.85	0.00	13.98	0.00	400.00	534.83

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Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14664	Brush Cutting		10/04/2023	0.00	0.00	0.00	9.34	0.00	0.00	9.34
	Work Order 14664 Total SPYGLASS ALY, PLACIDA, 33946										
					0.00	0.00	0.00	9.34	0.00	0.00	9.34
	16079	Brush Cutting		10/03/2023	15.00	974.46	0.00	127.02	0.00	0.00	1,101.48
	Work Order 16079 Total 135 SPYGLASS ALY										
					15.00	974.46	0.00	127.02	0.00	100.00	1,101.48
	20412	Brush Cutting		02/01/2024	2.00	135.28	0.00	42.53	0.00	0.00	177.81
	Work Order 20412 Total 13085 VIA FLAMINIA										
					2.00	135.28	0.00	42.53	0.00	0.00	177.81
	25489	Brush Cutting		11/08/2023	4.50	297.75	0.00	63.80	0.00	0.00	361.55
	Work Order 25489 Total COBIA DR, PLACIDA, FL, 33946										
					7.50	506.65	0.00	117.98	0.00	0.00	624.63
					12.00	804.40	0.00	181.77	0.00	600.00	986.17
	27409	Brush Cutting		03/13/2024	1.00	67.64	0.00	21.26	0.00	0.00	88.91
	Work Order 27409 Total CAPE HAZE DR & SPANIARDS RD, Placida, FL, 33946										
					1.00	67.64	0.00	21.26	0.00	0.00	88.91
	37008	Brush Cutting		03/12/2024	9.50	667.24	0.00	116.13	0.00	0.00	783.36
	Work Order 37008 Total SPANIARDS RD & GREEN DOLPHIN DR N, PLACIDA, FL, 33946										
					9.50	667.24	0.00	116.13	0.00	200.00	783.36
	Brush Cutting Total										
					47.00	3,169.86	0.00	512.03	0.00	1,300.00	3,681.90
	16708	☐ Concrete (Catch Basins)		10/02/2023	52.00	3,580.26	312.86	361.04	0.00	0.00	4,254.16
	Work Order 16708 Total										
		☐ Concrete (Catch Basins)		10/03/2023	42.00	2,858.86	217.39	329.94	0.00	0.00	3,406.19

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Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16708	☐ Concrete (Catch Basins)		10/05/2023	42.00	2,858.86	165.14	211.94	0.00		3,235.94
	16708	☐ Concrete (Catch Basins)		10/06/2023	24.00	1,636.38	569.31	207.69	0.00		2,413.38
	Work Order 16708 Total 560 LOOKOUT ALY, Placida, 33946										
					160.00	10,934.36	1,264.70	1,110.61	0.00	1.00	13,309.67
	39637	☐ Concrete (Catch Basins)		02/23/2024	8.00	564.56	312.86	70.60	0.00		948.02
	39637	☐ Concrete (Catch Basins)		02/29/2024	42.25	2,960.73	0.00	318.62	0.00		3,279.35
	39637	☐ Concrete (Catch Basins)		03/01/2024	0.00	0.00	688.60	0.00	0.00		688.60
	39637	☐ Concrete (Catch Basins)		03/05/2024	4.00	278.88	31.34	47.00	0.00		357.22
	Work Order 39637 Total 10500 MARION ST, ENGLEWOOD, FL, 34224										
					54.25	3,804.17	1,032.80	436.22	0.00	1.00	5,273.19
	☐ Concrete (Catch Basins) ☐ Total										
	25003	Contracted - Concrete (Driveways)		11/06/2023	0.50	43.21	0.00	0.00	0.00	2.00	18,582.86
	25003	Contracted - Concrete (Driveways)		11/08/2023	0.50	43.21	0.00	0.00	0.00		43.21
	25003	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25003	Contracted - Concrete (Driveways)		12/28/2023	0.25	21.60	0.00	0.00	0.00		21.60
	Contract Management Total										
	25003	Contracted - Concrete (Driveways)		12/28/2023	1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 25003 Total 234 WESTWIND DR, Placida, 33946										
					0.00	0.00	0.00	0.00	7,600.00		7,600.00
	#23-603 Concrete Flatwork										
	60770	Contracted - Concrete (Driveways)		07/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	60770	Contracted - Concrete (Driveways)		07/31/2024	0.50	43.21	0.00	0.00	0.00		43.21
	60770	Contracted - Concrete (Driveways)		08/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	60770	Contracted - Concrete (Driveways)		08/28/2024	0.25	21.60	0.00	0.00	0.00		21.60

Monthly Funding Report

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Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Contract Management Total											
	60770	Contracted - Concrete (Driveways)		08/28/2024	1.25	108.01	0.00	0.00	0.00		108.01
	60770	Contracted - Concrete (Driveways)		08/20/2024	1.00	79.79	0.00	3.92	0.00		83.71
Contract Inspection Total											
					1.00	79.79	0.00	3.92	0.00		83.71
Work Order 60770 Total											
			530 CORAL CREEK DR, PLACIDA, FL, 33946		2.25	187.80	0.00	3.92	8,820.00	420.00	9,011.72
#23-603 Concrete Flatwork											
Contracted - Concrete (Driveways) Total											
					3.75	317.42	0.00	3.92	16,420.00	800.00	16,741.34
Contracted - Landscaping											
32881		Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		01/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
32881		Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58

Monthly Funding Report

START
DATE:

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Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32881	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		02/29/2024	0.23	19.44	0.00	0.88	0.00		20.32
	32881	Contracted - Landscaping		03/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58

Monthly Funding Report

START
DATE:

10/01/2023

END DATE:

09/30/2024

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Placida Area Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	32881	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
Contract Inspection Total					13.48	1,164.37	0.00	52.82	0.00		1,217.06
	32881	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total					0.25	21.60	0.00	0.00	0.00		21.60
	32881	Contracted - Landscaping		02/07/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	32881	Contracted - Landscaping		03/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32881	Contracted - Landscaping		03/21/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	32881	Contracted - Landscaping		04/16/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00

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Work Order 32881 Total											
#24-030 Landscape Maintenance ROW - West County ☐											
			West County Landscape Maintenance								
	48399	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	4,920.00		4,920.00
	48399	Contracted - Landscaping		08/01/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	48399	Contracted - Landscaping		08/29/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	48399	Contracted - Landscaping		09/10/2024	0.00	0.00	0.00	0.00	2,460.00		2,460.00
	48399	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58

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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
	48399	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/25/2024	0.25	21.60	0.00	0.98	0.00		22.58

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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
	48399	Contracted - Landscaping		07/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		07/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		08/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		09/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		09/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		09/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		09/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		09/19/2024	0.25	21.60	0.00	0.98	0.00		22.58

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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
	48399	Contracted - Landscaping		09/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48399	Contracted - Landscaping		09/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
Contract Inspection Total											
					16.25	1,404.16	0.00	63.70	0.00		1,467.70
					16.25	1,404.16	0.00	63.70	12,300.00	0.00	13,767.70
Work Order 48399 Total											
West County Landscape Maintenance											
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total											
	7690	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		11/07/2023	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	7690	Contracted - Mowing		12/20/2023	1.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	495.30		495.30
	7690	Contracted - Mowing		04/10/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	7690	Contracted - Mowing		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7690	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7690	Contracted - Mowing		04/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
Contract Inspection Total											
					1.00	86.41	0.00	3.92	0.00		90.33
					2.00	86.41	0.00	3.92	4,730.70	468.00	4,821.03
Work Order 7690 Total											
Safety Mowing & Litter Removal											
#22-530 Safety Mowing - West County											
	48442	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48442	Contracted - Mowing		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48442	Contracted - Mowing		07/23/2024	0.25	21.60	0.00	0.00	0.00		21.60

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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
	48442	Contracted - Mowing		07/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48442	Contracted - Mowing		08/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48442	Contracted - Mowing		08/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total											
	48442	Contracted - Mowing		05/09/2024	1.75	151.22	0.00	0.00	0.00		151.21
	48442	Contracted - Mowing		06/18/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	48442	Contracted - Mowing		07/12/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	48442	Contracted - Mowing		08/15/2024	0.00	0.00	0.00	0.00	1,127.10		1,127.10
	48442	Contracted - Mowing		05/08/2024	0.50	43.21	0.00	1.96	0.00		45.17
Contract Inspection Total											
	48442	Contracted - Mowing		05/08/2024	0.50	43.21	0.00	1.96	0.00		45.17
Contract Management Total											
	48442	Contracted - Mowing		05/08/2024	2.25	194.42	0.00	1.96	4,508.40	468.00	4,704.78

12 LEEWARD DR, PLACIDA, CHARL, FL, 33946

Work Order 48442 Total

#22-530 Safety Mowing - West County

Contracted - Mowing Total											
	12957	Contracted - Tree Removal		11/28/2023	0.00	0.00	0.00	0.00	3,840.00		3,840.00
	12957	Contracted - Tree Removal		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
Contract Inspection Total											
	12957	Contracted - Tree Removal		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	12957	Contracted - Tree Removal		11/02/2023	0.25	21.60	0.00	0.00	0.00		21.60
	12957	Contracted - Tree Removal		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
Contract Management Total											
	12957	Contracted - Tree Removal		11/28/2023	0.50	43.20	0.00	0.98	0.00		44.18
	12957	Contracted - Tree Removal		11/28/2023	0.75	64.81	0.00	1.96	3,840.00	0.00	3,906.76

Work Order 12957 Total

GASPARILLA PINES BLVD, Englewood, 34224

#23-273 Tree Trimming and Removal - Annual Contract

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	41072	Contracted - Tree Removal		03/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	41072	Contracted - Tree Removal		03/26/2024	0.50	43.21	0.00	1.96	0.00		45.17
	41072	Contracted - Tree Removal		03/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
	41072	Contracted - Tree Removal		04/02/2024	0.50	43.21	0.00	1.96	0.00		45.17
Contract Inspection Total											
	41072	Contracted - Tree Removal			2.00	172.82	0.00	7.84	0.00		180.68
	41072	Contracted - Tree Removal		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	41072	Contracted - Tree Removal		03/27/2024	0.50	43.21	0.00	0.00	0.00		43.21
	41072	Contracted - Tree Removal		04/02/2024	0.50	43.21	0.00	0.00	0.00		43.21
Contract Management Total											
	41072	Contracted - Tree Removal			1.25	108.01	0.00	0.00	0.00		108.02
				04/02/2024	0.00	0.00	0.00	0.00	31,160.00		31,160.00
Work Order 41072 Total Gaspar Drive Stump Grinding											
					3.25	280.83	0.00	7.84	31,160.00	4.00	31,448.70
#23-651 Tree Trimming and Removal - Annual Contract											
	47505	Contracted - Tree Removal		05/09/2024	0.00	0.00	0.00	0.00	2,435.00		2,435.00
	47505	Contracted - Tree Removal		04/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47505	Contracted - Tree Removal		04/19/2024	0.50	43.21	0.00	0.00	0.00		43.21
	47505	Contracted - Tree Removal		04/23/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total											
	47505	Contracted - Tree Removal			1.00	86.41	0.00	0.00	0.00		86.41
				05/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
Contract Inspection Total											
					0.50	43.21	0.00	1.96	0.00		45.17
Work Order 47505 Total 422003232004, 4696 POMPANO ST, JASPER, AL											
					1.50	129.62	0.00	1.96	2,435.00	2.00	2,566.58
#23-651 Tree Trimming and Removal - Annual Contract											
	60706	Contracted - Tree Removal		07/23/2024	0.50	43.20	0.00	1.96	3,860.00		3,905.17
Contract Management Total											
					0.50	43.20	0.00	1.96	3,860.00		3,905.17

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#23-651 Tree Trimming and Removal - Annual Contract	Work Order 60706 Total		GASPAR DR, PLACIDA, FL, 33946		0.50	43.20	0.00	1.96	3,860.00	35.00	3,905.17
	Contracted - Tree Removal Total										
	40153	Contracted Work - Inspection		02/27/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 40153 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - West County	43032	Contracted Work - Inspection		03/15/2024	1.70	129.11	0.00	6.68	0.00		135.80
	Work Order 43032 Total		BOYETTE ST, ENGLEWOOD, FL, 34224		1.70	129.11	0.00	6.68	0.00	1.75	135.80
#22-530 Safety Mowing - West County	47238	Contracted Work - Inspection		04/16/2024	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 47238 Total		BUCCANEER BND, PLACIDA, FL, 33946		4.50	340.83	0.00	17.64	0.00	4.50	358.47
#22-530 Safety Mowing - West County	49183	Contracted Work - Inspection		04/30/2024	0.01	0.89	0.00	0.05	0.00		0.94
	Work Order 49183 Total		PLACIDA RD, ENGLEWOOD, FL, 34224		0.01	0.89	0.00	0.05	0.00	3.00	0.94
#22-530 Safety Mowing - West County	51540	Contracted Work - Inspection		05/15/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 51540 Total		Safety Mowing & Litter Removal		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County	58072	Contracted Work - Inspection		07/02/2024	3.25	246.15	0.00	12.74	0.00		258.90
	Work Order 58072 Total		ARLINGTON DR, PLACIDA, CHARL, FL, 33946		3.25	246.15	0.00	12.74	0.00	3.25	258.90
#22-530 Safety Mowing - West County	59367	Contracted Work - Inspection		07/12/2024	3.75	284.02	0.00	55.12	0.00		339.15
	Work Order 59367 Total		EVELYN RD, ENGLEWOOD, FL, 34224		3.75	284.02	0.00	55.12	0.00	3.75	339.15

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#22-530 Safety Mowing - West County											
	65389	Contracted Work - Inspection		08/22/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 65389 Total										318.64
#22-530 Safety Mowing - West County											
	68480	Contracted Work - Inspection		09/13/2024	3.00	227.22	0.00	11.76	0.00	4.00	238.98
	Work Order 68480 Total										238.98
#22-530 Safety Mowing - West County											
	Contracted Work - Inspection Total										
	55265	Drainage Maintenance - Swale Grading		06/11/2024	2.00	159.58	0.00	0.00	0.00		159.58
	55265	Drainage Maintenance - Swale Grading		06/12/2024	6.00	448.38	0.00	10.38	0.00		458.76
	55265	Drainage Maintenance - Swale Grading		06/13/2024	8.00	577.60	0.00	20.76	0.00		598.36
	55265	Drainage Maintenance - Swale Grading		06/14/2024	13.00	946.19	0.00	31.14	0.00		977.33
	55265	Drainage Maintenance - Swale Grading		06/28/2024	15.00	1,024.02	0.00	136.05	0.00		1,160.07
	55265	Drainage Maintenance - Swale Grading		07/01/2024	2.00	159.58	0.00	0.00	0.00		159.58
	55265	Drainage Maintenance - Swale Grading		07/02/2024	10.00	693.40	0.00	33.02	0.00		726.42
	55265	Drainage Maintenance - Swale Grading		07/11/2024	35.50	2,463.32	0.00	359.10	0.00		2,822.43
	55265	Drainage Maintenance - Swale Grading		07/16/2024	43.50	3,044.87	0.00	453.50	0.00		3,498.37
	55265	Drainage Maintenance - Swale Grading		07/17/2024	44.00	3,084.76	0.00	453.50	0.00		3,538.26
	55265	Drainage Maintenance - Swale Grading		07/18/2024	42.00	2,925.18	0.00	282.60	0.00		3,207.78
	55265	Drainage Maintenance - Swale Grading		07/19/2024	43.00	3,004.97	0.00	453.50	0.00		3,458.47
	55265	Drainage Maintenance - Swale Grading		07/23/2024	28.50	1,975.82	0.00	317.45	0.00		2,293.27
	55265	Drainage Maintenance - Swale Grading		07/24/2024	41.00	2,845.39	0.00	453.50	0.00		3,298.89
	55265	Drainage Maintenance - Swale Grading		07/25/2024	13.00	926.15	0.00	117.42	0.00		1,043.57

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	55265	Drainage Maintenance - Swale Grading		07/29/2024	3.00	202.66	0.00	9.32	0.00		211.98
	55265	Drainage Maintenance - Swale Grading		07/30/2024	40.00	2,765.60	0.00	453.50	0.00		3,219.10
	55265	Drainage Maintenance - Swale Grading		07/31/2024	29.00	2,002.30	0.00	335.50	0.00		2,337.80
	55265	Drainage Maintenance - Swale Grading		08/01/2024	40.00	2,798.15	0.00	335.50	0.00		3,133.65
	55265	Drainage Maintenance - Swale Grading		08/02/2024	40.00	2,765.60	0.00	453.50	0.00		3,219.10
	55265	Drainage Maintenance - Swale Grading		08/06/2024	0.00	0.00	4,627.50	0.00	0.00		4,627.50
	55265	Drainage Maintenance - Swale Grading		08/13/2024	9.00	622.86	0.00	93.81	0.00		716.67
	55265	Drainage Maintenance - Swale Grading		08/21/2024	0.00	0.00	10,499.00	0.00	0.00		10,499.00
Work Order 55265 Total					507.50	35,436.37	15,126.50	4,803.05	0.00	15,700.00	55,365.94
520 CORAL CREEK DR, PLACIDA, FL, 33946											
Drainage Maintenance - Swale Grading Total											
	19747	Drainage Maintenance Re-grading		10/10/2023	4.00	281.84	0.00	9.34	0.00		291.18
	19747	Drainage Maintenance Re-grading		03/21/2024	6.00	408.44	0.00	47.00	0.00		455.44
Work Order 19747 Total					10.00	690.28	0.00	56.34	0.00	100.00	746.62
10500 MARION ST, ENGLEWOOD, 34224											
Drainage Maintenance Re-grading Total											
	30479	GIS Update		12/21/2023	0.86	63.34	0.00	0.00	0.00		63.34
Work Order 30479 Total					0.86	63.34	0.00	0.00	0.00	17.00	63.34
EVERINGTON RD, ENGLEWOOD, FL, 34224											
	61284	GIS Update		07/29/2024	0.25	18.48	0.00	0.00	0.00		18.48

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		Work Order 61284 Total	530 CORAL CREEK DR, PLACIDA, FL, 33946		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	69537	GIS Update		09/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
		Work Order 69537 Total			0.50	36.95	0.00	0.00	0.00	2.00	36.95
	69546	GIS Update		09/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
		Work Order 69546 Total			0.50	36.95	0.00	0.00	0.00	2.00	36.95
	69549	GIS Update		09/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
		Work Order 69549 Total			0.50	36.95	0.00	0.00	0.00	2.00	36.95
	69550	GIS Update		09/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
		Work Order 69550 Total			0.50	36.95	0.00	0.00	0.00	2.00	36.95
		GIS Update Total			3.11	229.62	0.00	0.00	0.00	26.00	229.62
	9873	Investigation		01/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
		Work Order 9873 Total	395 PELICAN BEND, PLACIDA, 33946		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	14089	Investigation		03/15/2024	1.00	73.90	0.00	4.66	0.00		78.56
		Work Order 14089 Total	13124 VIA FLAVIA, PLACIDA, 33946		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	14424	Investigation		11/02/2023	1.50	113.61	0.00	5.88	0.00		119.49
		Investigation		07/25/2024	2.00	141.00	0.00	0.00	0.00		141.00

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	Work Order 14424 Total		9049 KESTRAL CIR, Englewood, 34224		3.50	254.61	0.00	5.88	0.00	1.00	260.49
	26412	Investigation		11/17/2023	2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 26412 Total		495 GREEN DOLPHIN DR S, PLACIDA, 33946		2.00	159.58	0.00	7.84	0.00	1.00	167.42
	26489	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 26489 Total		3301 BLUEJAY LN, ENGLEWOOD, FL, 34224		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27603	Investigation		11/30/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 27603 Total		GASPAR DR, Placida, FL, 33946		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	29062	Investigation		04/11/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 29062 Total		CAPE HAZE DR, PLACIDA, FL, 33946		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	33879	Investigation		05/29/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 33879 Total		10435 SHERMAN ST, ENGLEWOOD, FL, 34224		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	34878	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34878 Total		2 ARLINGTON DR, PLACIDA, FL, 33946		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	43226	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 43226 Total		4696 POMPANO ST, PLACIDA, FL, 33946		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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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
	63344	Investigation		08/09/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 63344 Total		9048 BANTRY BAY BLVD, ENGLEWOOD, FL, 34224		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	65456	Investigation		08/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 65456 Total		8953 BANTRY BAY BLVD, ENGLEWOOD, FL, 34224		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	Investigation Total										
	6111	MSBU Administrative Work		10/03/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6111	MSBU Administrative Work		10/05/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Administrative Time Total										
	Work Order 6111 Total		Placida Area Street & Drainage		0.75	54.71	0.00	0.00	0.00	80.75	54.71
	20028	MSBU Administrative Work		10/06/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20028	MSBU Administrative Work		10/10/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20028	MSBU Administrative Work		10/12/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20028	MSBU Administrative Work		10/13/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20028	MSBU Administrative Work		10/17/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20028	MSBU Administrative Work		10/26/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20028	MSBU Administrative Work		10/31/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		11/01/2023	0.75	55.43	0.00	0.00	0.00		55.43
	20028	MSBU Administrative Work		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		11/07/2023	0.75	55.43	0.00	0.00	0.00		55.43

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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
	20028	MSBU Administrative Work		11/08/2023	1.75	129.33	0.00	0.00	0.00		129.33
	20028	MSBU Administrative Work		11/09/2023	0.75	55.43	0.00	0.00	0.00		55.43
	20028	MSBU Administrative Work		11/14/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		11/16/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		11/17/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		12/05/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		12/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		12/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		12/12/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		01/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		01/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20028	MSBU Administrative Work		01/09/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		01/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		02/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		02/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		02/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		02/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		02/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		03/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		03/22/2024	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
	20028	MSBU Administrative Work		04/04/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/17/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20028	MSBU Administrative Work		04/18/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		04/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/24/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		04/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		04/30/2024	4.50	332.55	0.00	0.00	0.00		332.55
	20028	MSBU Administrative Work		05/08/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		05/14/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20028	MSBU Administrative Work		05/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		06/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		06/25/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20028	MSBU Administrative Work		06/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		07/02/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		07/09/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20028	MSBU Administrative Work		07/10/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		07/16/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		07/19/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		09/04/2024	0.50	36.95	0.00	0.00	0.00		36.95

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	20028	MSBU Administrative Work		09/05/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		09/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20028	MSBU Administrative Work		09/10/2024	3.00	221.70	0.00	0.00	0.00		221.70
	20028	MSBU Administrative Work		09/11/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20028	MSBU Administrative Work		09/13/2024	1.00	73.90	0.00	0.00	0.00		73.90
Administrative Time Total											
	20028	MSBU Administrative Work		11/08/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20028	MSBU Administrative Work		02/21/2024	2.50	184.75	0.00	9.80	0.00		194.55
	20028	MSBU Administrative Work		05/01/2024	4.50	332.55	0.00	0.00	0.00		332.55
MSBU Meeting Total											
	20028	MSBU Administrative Work		11/28/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		11/29/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20028	MSBU Administrative Work		02/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20028	MSBU Administrative Work		05/03/2024	2.50	184.75	0.00	0.00	0.00		184.75
MSBU Minutes Total											
Work Order 20028 Total						62.00	4,579.88	0.00	9.80	0.00	4,589.82
MSBU Administrative Work Total											
	21355	Open Road Cut Road Repair		10/25/2023	62.75	4,634.59	0.00	9.80	0.00	142.75	4,644.53
Work Order 21355 Total						42.00	2,900.46	520.30	338.24	0.00	3,759.00
590 LOOKOUT ALY, PLACIDA, 33946						42.00	2,900.46	520.30	338.24	0.00	3,759.00

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	25802	Open Road Cut Road Repair		11/13/2023	52.00	3,588.58	358.62	242.84	0.00		4,190.04
	Work Order 25802 Total 345 GREEN DOLPHIN DR, Placida, 33946										
					52.00	3,588.58	358.62	242.84	0.00	4.17	4,190.04
	Open Road Cut Road Repair Total										
	2854	Project Management		03/21/2024	1.00	86.41	0.00	3.92	0.00	10.22	7,949.04
		Site Visits Total									
	2854	Project Management		10/17/2023	1.00	86.41	0.00	3.92	0.00		90.33
		Plan/Spec Review Total									
					1.00	86.41	0.00	0.00	0.00		86.41
					1.00	86.41	0.00	0.00	0.00		86.41
					2.00	172.82	0.00	3.92	0.00	0.00	176.74
	Work Order 2854 Total										
	2859	Project Management		10/02/2023	9.25	691.72	0.00	43.20	0.00		734.91
	2859	Project Management		10/12/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		10/13/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		10/20/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2859	Project Management		10/24/2023	3.00	256.35	0.00	0.00	229,006.20		229,262.55
	2859	Project Management		11/07/2023	0.00	0.00	0.00	0.00	10,964.77		10,964.77
	2859	Project Management		11/17/2023	0.00	0.00	0.00	0.00	19,711.82		19,711.82
	2859	Project Management		01/23/2024	0.00	0.00	0.00	0.00	1,265.23		1,265.23
	2859	Project Management		10/03/2023	7.00	523.46	0.00	32.69	0.00		556.15
	2859	Project Management		10/04/2023	8.00	598.24	0.00	37.36	0.00		635.60
	2859	Project Management		10/05/2023	8.00	598.24	0.00	37.36	0.00		635.60

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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
	2859	Project Management		10/06/2023	8.00	598.24	0.00	37.36	0.00		635.60
	2859	Project Management		10/09/2023	8.00	598.24	0.00	37.36	0.00		635.60
	2859	Project Management		10/10/2023	2.00	149.56	0.00	9.34	0.00		158.90
	2859	Project Management		10/11/2023	8.75	654.33	0.00	40.86	0.00		695.19
Project Inspection Total											
					49.75	3,720.31	0.00	232.33	0.00		3,952.64
	2859	Project Management		10/26/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2859	Project Management		11/02/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2859	Project Management		11/07/2023	1.00	86.41	0.00	0.00	0.00		86.41
Project Meetings Total											
					4.00	345.64	0.00	0.00	0.00		345.64
	2859	Project Management		10/03/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2859	Project Management		10/04/2023	1.00	92.28	0.00	0.00	0.00		92.28
	2859	Project Management		10/05/2023	0.50	46.14	0.00	0.00	0.00		46.14
	2859	Project Management		10/10/2023	3.00	263.18	0.00	0.00	0.00		263.18
	2859	Project Management		10/11/2023	2.00	184.56	0.00	0.00	0.00		184.56
Site Visits Total											
					7.50	671.61	0.00	0.00	0.00		671.61
					79.50	6,198.32	0.00	275.53	260,948.02	0.00	267,421.87
Work Order 2859 Total											
cmb2202 - Placida Bridge Maintenance Plan											
	3847	Project Management		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34

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	3847	Project Management		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3847	Project Management		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/17/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/29/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		11/30/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/05/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/06/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/07/2023	0.25	21.60	0.00	0.98	0.00		22.58

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	3847	Project Management		12/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/12/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/13/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		12/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
Project Inspection Total											
					9.25	796.17	0.00	36.26	0.00		832.34
	3847	Project Management		10/05/2023	0.75	64.09	0.00	2.94	0.00		67.03
	3847	Project Management		11/19/2023	0.00	0.00	0.00	0.00	2,885.00		2,885.00
	3847	Project Management		12/27/2023	0.00	0.00	0.00	0.00	2,885.00		2,885.00
	3847	Project Management		01/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	3847	Project Management		01/12/2024	0.00	0.00	0.00	0.00	2,885.00		2,885.00
West County Landscape Maintenance											
					10.25	881.86	0.00	40.18	8,655.00	49.00	9,576.95
#21-054 Landscape Maintenance ROW - West County											
	34419	Project Management		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34419	Project Management		03/26/2024	0.50	43.21	0.00	0.00	0.00		43.21
	34419	Project Management		06/20/2024	0.50	43.21	0.00	0.00	0.00		43.21
	34419	Project Management		09/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
Contract Management Total											
					1.50	129.62	0.00	0.00	0.00		129.62
	34419	Project Management		04/17/2024	0.75	64.81	0.00	2.94	0.00		67.75
Project Inspection Total											
					0.75	64.81	0.00	2.94	0.00		67.75

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#24-206 Street Sweeping	Work Order 34419 Total		Placida Sweeping		2.25	194.42	0.00	2.94	0.00	0.00	197.37
	Project Management Total										
	16040	ROW - Clearing / Haul Debris		10/17/2023	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 16040 Total		8912 BANTRY BAY BLVD		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	25026	ROW - Clearing / Haul Debris		11/06/2023	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 25026 Total		10428 RAYMOND ST, FL, 34224		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	25169	ROW - Clearing / Haul Debris		11/07/2023	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 25169 Total		4744 POMPANO ST, FL, 33946		2.00	141.00	0.00	27.04	0.00	0.47	168.04
	25175	ROW - Clearing / Haul Debris		11/16/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 25175 Total		4648 POMPANO ST, FL, 33946		4.00	300.58	0.00	27.04	40.06	1.02	367.68
25490	ROW - Clearing / Haul Debris		11/09/2023	3.50	258.65	0.00	47.32	0.00		305.97	
Work Order 25490 Total		COBIA DR, PLACIDA, FL, 33946		3.50	258.65	0.00	47.32	0.00	2.00	305.97	
43940	ROW - Clearing / Haul Debris		06/21/2024	1.00	70.50	0.00	13.52	0.00		84.02	
Work Order 43940 Total		VIA FLAMINIA, PLACIDA, FL, 33946		1.00	70.50	0.00	13.52	0.00	0.00	84.02	
46827	ROW - Clearing / Haul Debris		06/21/2024	2.00	150.29	0.00	13.52	0.00		163.81	

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	24088	ROW - Vegetation / Boom Mowing		10/31/2023	8.00	543.84	0.00	80.32	0.00		624.16
	Work Order 24088 Total BARRACUDA DR, PLACIDA, FL, 33946										
					8.00	543.84	0.00	80.32	0.00	3,660.00	624.16
	24427	ROW - Vegetation / Boom Mowing		11/01/2023	4.00	275.76	0.00	40.14	0.00		315.90
	Work Order 24427 Total LINKS LN, ROTONDA WEST, FL, 33947										
					4.00	275.76	0.00	40.14	0.00	2,500.00	315.90
	24702	ROW - Vegetation / Boom Mowing		11/02/2023	12.56	878.04	0.00	119.03	0.00		997.06
	Work Order 24702 Total EVERINGTON RD, ENGLEWOOD, FL, 34224										
					12.56	878.04	0.00	119.03	0.00	16,300.00	997.06
	60202	ROW - Vegetation / Boom Mowing		07/19/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 60202 Total YORK ST, ENGLEWOOD, FL, 34224										
					10.00	689.40	0.00	193.30	0.00	15,183.00	882.70
	60486	ROW - Vegetation / Boom Mowing		07/22/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 60486 Total BARRACUDA DR, PLACIDA, FL, 33946										
					12.00	848.98	0.00	193.30	0.00	14,000.00	1,042.28
	60723	ROW - Vegetation / Boom Mowing		07/23/2024	8.00	553.08	0.00	157.97	0.00		711.05
	Work Order 60723 Total POMPANO ST, PLACIDA, FL, 33946										
					8.00	553.08	0.00	157.97	0.00	15,059.00	711.05
	ROW - Vegetation / Boom Mowing Total										
					82.98	5,753.97	0.00	1,156.38	0.00	90,087.00	6,910.36
	64475	ROW Watering		08/16/2024	3.00	206.82	0.00	28.56	0.00		235.38
	64475	ROW Watering		08/20/2024	2.00	143.30	0.00	14.28	0.00		157.59
	64475	ROW Watering		09/04/2024	1.00	79.79	0.00	0.00	0.00		79.79

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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
	Work Order 64475 Total		520 CORAL CREEK DR, PLACIDA, FL, 33946		6.00	429.91	0.00	42.84	0.00	8,100.00	472.76
	ROW Watering Total				6.00	429.91	0.00	42.84	0.00	8,100.00	472.76
	46406	Shoulder Repair		08/22/2024	6.00	414.09	0.00	23.80	0.00		437.89
	46406	Shoulder Repair		08/26/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 46406 Total		8625 PLACIDA RD, PLACIDA, FL, 33946		6.50	453.98	0.00	23.80	0.00	0.01	477.79
	Shoulder Repair Total				6.50	453.98	0.00	23.80	0.00	0.01	477.79
	31672	Sign Fabrication		12/28/2023	2.00	137.88	27.26	2.32	0.00		167.46
	Work Order 31672 Total		PLACIDA RD, PLACIDA, FL, 33946		2.00	137.88	27.26	2.32	0.00	2.00	167.46
	53960	Sign Fabrication		06/03/2024	4.00	275.76	199.71	24.64	0.00		500.11
	Work Order 53960 Total		GASPARILLA PINES BLVD, ENGLEWOOD, FL, 34224		4.00	275.76	199.71	24.64	0.00	14.00	500.11
	69527	Sign Fabrication		09/20/2024	1.00	68.94	75.58	7.04	0.00		151.56
	Work Order 69527 Total		BANTRY BAY BLVD, ENGLEWOOD, FL, 34224		1.00	68.94	75.58	7.04	0.00	4.00	151.56
	Sign Fabrication Total				7.00	482.58	302.55	34.00	0.00	20.00	819.13
	17877	Sign Inspection		10/02/2023	0.14	9.24	0.00	0.97	0.00		10.21
	Work Order 17877 Total		PLACIDA RD, ENGLEWOOD, 34223		0.14	9.24	0.00	0.97	0.00	1,201.00	10.21
	44297	Sign Inspection		03/27/2024	2.00	129.56	0.00	27.04	0.00		156.60

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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
		Work Order 44297 Total	6393 GASPARILLA PINES BLVD, Charlotte, FL, 34224		2.00	129.56	0.00	27.04	0.00	1,034.00	156.60
	58044	Sign Inspection		06/07/2024	18.00	1,190.25	0.00	46.71	0.00		1,236.96
		Work Order 58044 Total	Tarpon St Placida		18.00	1,190.25	0.00	46.71	0.00	706.00	1,236.96
	69360	Sign Inspection		09/19/2024	4.00	259.12	0.00	20.76	0.00		279.88
		Work Order 69360 Total	COBIA DR, PLACIDA, FL, 33946		4.00	259.12	0.00	20.76	0.00	666.00	279.88
	69544	Sign Inspection		09/20/2024	2.00	129.56	0.00	10.38	0.00		139.94
		Work Order 69544 Total	SPANIARDS RD, PLACIDA, FL, 33946		2.00	129.56	0.00	10.38	0.00	501.00	139.94
		Sign Inspection Total			26.14	1,717.73	0.00	105.86	0.00	4,108.00	1,823.59
	19048	Sign Maintenance		10/06/2023	7.00	442.44	0.00	18.17	0.00		460.60
		Work Order 19048 Total	SPYGLASS ALY, PLACIDA, 33946		7.00	442.44	0.00	18.17	0.00	4.00	460.60
	28891	Sign Maintenance		12/11/2023	0.75	48.59	33.31	3.89	0.00		85.79
		Work Order 28891 Total	2000 PANAMA BLVD, Charlotte, FL, 34224		0.75	48.59	33.31	3.89	0.00	1.00	85.79
	31496	Sign Maintenance		12/29/2023	2.00	132.25	0.00	5.19	0.00		137.44
		Work Order 31496 Total	10499 BOYETTE ST, Charlotte, FL, 34224		2.00	132.25	0.00	5.19	0.00	2.00	137.44
	44285	Sign Maintenance		03/27/2024	1.25	80.98	0.00	16.90	0.00		97.88

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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
	44285	Sign Maintenance		03/28/2024	0.00	0.00	112.47	0.00	0.00		112.47
	Work Order 44285 Total										
			254 ARLINGTON DR, CHARLOTTE COUNTY, FL, 33946		1.25	80.98	112.47	16.90	0.00	4.00	210.35
	44384	Sign Maintenance		03/28/2024	2.00	148.73	0.00	13.52	0.00		162.25
	44384	Sign Maintenance		04/02/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 44384 Total										
			9500 PLACIDA RD, Charlotte, FL, 33946		2.00	148.73	56.24	13.52	0.00	2.00	218.49
	53666	Sign Maintenance		05/31/2024	0.50	32.39	0.00	2.60	0.00		34.99
	53666	Sign Maintenance		06/05/2024	0.00	0.00	23.28	0.00	0.00		23.28
	Work Order 53666 Total										
			0 PLACIDA RD, ENGLEWOOD, CHARL, FL, 34224		0.50	32.39	23.28	2.60	0.00	1.00	58.27
	54053	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54053 Total										
			3005 AUDUBON AVE, Charlotte, FL, 34224		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54057	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54057 Total										
			0 GASPARILLA PINES BLVD, ENGLEWOOD, CHARL, FL, 34224		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	54069	Sign Maintenance		06/04/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 54069 Total										
			10500 RAYMOND ST, Charlotte, FL, 34224		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	58097	Sign Maintenance		07/02/2024	2.00	130.87	0.00	9.52	0.00		140.39
	Work Order 58097 Total										
			9134 KESTRAL CIR, FL, 34224		2.00	130.87	0.00	9.52	0.00	2.00	140.39

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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
	69331	Sign Maintenance		09/19/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69331 Total										
			0 GASPARILLA PINES BLVD, ENGLEWOOD, CHARL, FL, 34224		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	69359	Sign Maintenance		09/19/2024	3.08	199.32	0.00	15.97	0.00		215.29
	Work Order 69359 Total										
			12 WINDWARD RD, Charlotte, FL, 33946		3.08	199.32	0.00	15.97	0.00	11.00	215.29
	69418	Sign Maintenance		09/20/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 69418 Total										
			19 WINDWARD TER, Charlotte, FL, 33946		2.00	129.56	0.00	10.38	0.00	15.00	139.94
	69439	Sign Maintenance		09/20/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69439 Total										
			4180 CAPE HAZE DR, Charlotte, FL, 33946		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	69444	Sign Maintenance		09/20/2024	1.07	69.41	0.00	5.56	0.00		74.97
	Work Order 69444 Total										
			60, TALLAHASSEE, FL		1.07	69.41	0.00	5.56	0.00	7.00	74.97
	69465	Sign Maintenance		09/20/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69465 Total										
			6601 PLACIDA RD, Charlotte, FL, 34224		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	69477	Sign Maintenance		09/20/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69477 Total										
			6990 PLACIDA RD, Charlotte, FL, 34224		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	69484	Sign Maintenance		09/20/2024	0.50	32.39	0.00	2.60	0.00		34.99

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2001 PANAMA BLVD, Charlotte, FL, 34224											
Work Order 69484 Total					0.50	32.39	0.00	2.60	0.00	1.00	34.99
Sign Maintenance Total											
					27.15	1,770.82	225.30	130.24	0.00	68.00	2,126.39
9233		Small Pipe Install (Pipes 31" And Under)		10/11/2023	14.25	1,002.57	0.00	28.48	0.00		1,031.05
9233		Small Pipe Install (Pipes 31" And Under)		10/31/2023	53.50	3,684.57	2,161.72	395.03	0.00		6,241.32
9233		Small Pipe Install (Pipes 31" And Under)		11/01/2023	28.50	1,976.59	900.94	276.80	0.00		3,154.33
9233		Small Pipe Install (Pipes 31" And Under)		11/02/2023	53.50	3,735.93	886.44	394.83	0.00		5,017.20
9233		Small Pipe Install (Pipes 31" And Under)		11/03/2023	29.50	2,043.53	0.00	223.26	0.00		2,266.79
9233		Small Pipe Install (Pipes 31" And Under)		11/06/2023	55.00	3,850.97	861.19	410.08	0.00		5,122.24
9233		Small Pipe Install (Pipes 31" And Under)		11/07/2023	15.00	1,041.90	0.00	177.00	0.00		1,218.90
9233		Small Pipe Install (Pipes 31" And Under)		11/08/2023	29.50	2,073.37	0.00	347.63	0.00		2,421.00
9233		Small Pipe Install (Pipes 31" And Under)		11/13/2023	20.00	1,378.80	0.00	236.00	509.07		2,123.87
9233		Small Pipe Install (Pipes 31" And Under)		11/16/2023	10.00	620.46	0.00	106.20	597.06		1,323.72
9233		Small Pipe Install (Pipes 31" And Under)		12/15/2023	0.00	0.00	2,750.00	0.00	0.00		2,750.00
Work Order 9233 Total			345 GREEN DOLPHIN DR, Placida, 33946		308.75	21,408.69	7,560.28	2,595.31	1,106.13	80.00	32,670.42
9236		Small Pipe Install (Pipes 31" And Under)		10/10/2023	53.00	3,659.09	2,156.21	364.96	0.00		6,180.26
9236		Small Pipe Install (Pipes 31" And Under)		10/11/2023	12.50	853.65	0.00	174.65	0.00		1,028.30
9236		Small Pipe Install (Pipes 31" And Under)		10/16/2023	0.00	0.00	287.50	0.00	0.00		287.50
Work Order 9236 Total			590 LOOKOUT ALY, PLACIDA, 33946		65.50	4,512.74	2,443.71	539.61	0.00	32.00	7,496.06
14261		Small Pipe Install (Pipes 31" And Under)		10/30/2023	52.00	3,580.26	1,709.40	361.04	0.00		5,650.70
14261		Small Pipe Install (Pipes 31" And Under)		11/01/2023	5.00	323.90	0.00	59.00	0.00		382.90

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	14261	Small Pipe Install (Pipes 31" And Under)		11/03/2023	9.50	669.75	0.00	118.00	0.00		787.75
	14261	Small Pipe Install (Pipes 31" And Under)		11/14/2023	3.00	206.82	0.00	35.40	0.00		242.22
	14261	Small Pipe Install (Pipes 31" And Under)		11/16/2023	10.00	705.00	0.00	118.00	0.00		823.00
	14261	Small Pipe Install (Pipes 31" And Under)		11/20/2023	6.00	413.64	0.00	70.80	0.00		484.44
	14261	Small Pipe Install (Pipes 31" And Under)		12/20/2023	10.00	697.20	0.00	47.60	0.00		744.80
	14261	Small Pipe Install (Pipes 31" And Under)		01/24/2024	0.00	0.00	250.00	0.00	0.00		250.00
Work Order 14261 Total		234 WESTWIND DR, Placida, 33946			95.50	6,596.57	1,959.40	809.84	0.00	24.00	9,365.81
	14946	Small Pipe Install (Pipes 31" And Under)		02/12/2024	2.00	159.58	0.00	0.00	0.00		159.58
	14946	Small Pipe Install (Pipes 31" And Under)		02/20/2024	36.75	2,566.85	0.00	289.57	0.00		2,856.42
	14946	Small Pipe Install (Pipes 31" And Under)		02/21/2024	10.00	689.40	0.00	118.00	2,143.11		2,950.51
	14946	Small Pipe Install (Pipes 31" And Under)		02/22/2024	30.00	2,072.22	4,433.77	242.84	0.00		6,748.83
	14946	Small Pipe Install (Pipes 31" And Under)		02/23/2024	32.00	2,278.38	1,611.10	290.24	0.00		4,179.72
	14946	Small Pipe Install (Pipes 31" And Under)		02/26/2024	32.25	2,221.73	0.00	243.82	0.00		2,465.55
	14946	Small Pipe Install (Pipes 31" And Under)		02/28/2024	33.25	2,292.23	2,075.03	266.48	0.00		4,633.74
	14946	Small Pipe Install (Pipes 31" And Under)		02/29/2024	5.00	344.70	0.00	59.00	0.00		403.70
	14946	Small Pipe Install (Pipes 31" And Under)		03/04/2024	32.25	2,221.73	748.15	243.82	0.00		3,213.70
	14946	Small Pipe Install (Pipes 31" And Under)		03/05/2024	26.75	1,872.13	0.00	242.14	0.00		2,114.27
	14946	Small Pipe Install (Pipes 31" And Under)		03/06/2024	32.25	2,221.73	86.34	243.82	0.00		2,551.88
	14946	Small Pipe Install (Pipes 31" And Under)		03/13/2024	20.50	1,449.76	0.00	207.92	0.00		1,657.68
	14946	Small Pipe Install (Pipes 31" And Under)		04/08/2024	0.00	0.00	1,440.00	0.00	0.00		1,440.00
Work Order 14946 Total		10500 MARION ST, PLACIDA, FL, 34224			293.00	20,390.42	10,394.39	2,447.65	2,143.11	144.00	35,375.58

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	16702	Small Pipe Install (Pipes 31" And Under)		10/04/2023	51.50	3,489.65	2,384.14	252.33	0.00		6,126.11
	16702	Small Pipe Install (Pipes 31" And Under)		10/05/2023	10.00	679.80	0.00	118.00	0.00		797.80
	16702	Small Pipe Install (Pipes 31" And Under)		10/06/2023	15.00	1,031.50	0.00	117.60	0.00		1,149.10
	16702	Small Pipe Install (Pipes 31" And Under)		10/09/2023	57.00	3,892.53	957.28	306.04	0.00		5,155.85
	16702	Small Pipe Install (Pipes 31" And Under)		10/10/2023	10.00	705.00	0.00	118.00	0.00		823.00
	16702	Small Pipe Install (Pipes 31" And Under)		10/12/2023	4.00	271.92	0.00	47.20	0.00		319.12
	16702	Small Pipe Install (Pipes 31" And Under)		10/20/2023	2.00	157.66	0.00	7.84	0.00		165.50
	16702	Small Pipe Install (Pipes 31" And Under)		11/28/2023	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 16702 Total 560 LOOKOUT ALY, Placida, 33946										
					149.50	10,228.06	4,601.42	967.01	0.00	56.00	15,796.48
	55299	Small Pipe Install (Pipes 31" And Under)		07/22/2024	36.50	2,596.50	1,710.22	362.80	0.00		4,669.52
	55299	Small Pipe Install (Pipes 31" And Under)		07/26/2024	3.00	206.82	0.00	35.40	608.84		851.06
	55299	Small Pipe Install (Pipes 31" And Under)		07/29/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55299 Total 530 Coral Creek										
					40.50	2,883.11	1,710.22	398.20	608.84	24.00	5,600.37
	Small Pipe Install (Pipes 31" And Under) Total										
					952.75	66,019.58	28,669.41	7,757.62	3,858.08	360.00	106,304.72
	25282	Small Pipe Repair (Pipes 31" And Under)		11/07/2023	17.00	1,180.68	34.94	78.74	0.00		1,294.36
	Work Order 25282 Total 345 GREEN DOLPHIN DR, Placida, 33946										
					17.00	1,180.68	34.94	78.74	0.00	1.00	1,294.36
	34087	Small Pipe Repair (Pipes 31" And Under)		01/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	34087	Small Pipe Repair (Pipes 31" And Under)		01/23/2024	10.00	715.13	15.49	46.46	0.00		777.08
	Work Order 34087 Total 3331 GOLDFINCH LN, FL, 34224										
					11.00	794.92	15.49	46.46	0.00	1.00	856.87

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Small Pipe Repair (Pipes 31" And Under) Total											
	12931	Stormwater Design		10/25/2023	28.00	1,975.60	50.44	125.20	0.00	2.00	2,151.23
	12931	Stormwater Design		10/26/2023	3.00	279.72	0.00	0.00	0.00		279.72
	12931	Stormwater Design		12/11/2023	3.50	322.98	0.00	0.00	0.00		322.98
	12931	Stormwater Design		01/18/2024	0.50	93.24	0.00	0.00	0.00		93.24
	12931	Stormwater Design		01/23/2024	4.50	839.16	0.00	0.00	0.00		839.16
	12931	Stormwater Design		01/30/2024	4.50	839.16	0.00	0.00	0.00		839.16
	12931	Stormwater Design		02/01/2024	3.50	652.68	0.00	0.00	0.00		652.68
	12931	Stormwater Design		03/11/2024	5.50	1,025.64	0.00	0.00	0.00		1,025.64
	12931	Stormwater Design		03/18/2024	0.50	93.24	0.00	0.00	0.00		93.24
	12931	Stormwater Design		04/11/2024	1.00	186.48	0.00	0.00	0.00		186.48
	12931	Stormwater Design		04/17/2024	2.00	372.96	0.00	0.00	0.00		372.96
	12931	Stormwater Design		04/25/2024	0.50	93.24	0.00	0.00	0.00		93.24
	12931	Stormwater Design			2.00	372.96	0.00	0.00	0.00		372.96
		Work Order 12931 Total			31.00	5,171.46	0.00	0.00	0.00	0.00	5,171.46
520 CORAL CREEK DR, PLACIDA, 33946											
	36875	Stormwater Design		02/06/2024	1.00	186.48	0.00	0.00	0.00		186.48
	36875	Stormwater Design		03/21/2024	3.00	559.44	0.00	0.00	0.00		559.44
	36875	Stormwater Design		03/26/2024	0.50	46.60	0.00	0.00	0.00		46.60
	36875	Stormwater Design		04/02/2024	5.00	932.40	0.00	0.00	0.00		932.40
	36875	Stormwater Design		04/03/2024	4.50	839.16	0.00	0.00	0.00		839.16
	36875	Stormwater Design		04/04/2024	5.50	1,025.64	0.00	0.00	0.00		1,025.64

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	36875	Stormwater Design		04/09/2024	5.00	932.40	0.00	0.00	0.00		932.40
	36875	Stormwater Design		04/10/2024	1.00	186.48	0.00	0.00	0.00		186.48
	36875	Stormwater Design		04/11/2024	4.50	839.16	0.00	0.00	0.00		839.16
	36875	Stormwater Design		04/12/2024	2.00	372.96	0.00	0.00	0.00		372.96
	36875	Stormwater Design		04/15/2024	4.50	839.16	0.00	0.00	0.00		839.16
	36875	Stormwater Design		04/16/2024	10.00	1,864.80	0.00	0.00	0.00		1,864.80
	36875	Stormwater Design		04/17/2024	3.50	652.68	0.00	0.00	0.00		652.68
	36875	Stormwater Design		04/25/2024	1.50	279.72	0.00	0.00	0.00		279.72
	36875	Stormwater Design		04/30/2024	1.00	186.48	0.00	0.00	0.00		186.48
	36875	Stormwater Design		05/29/2024	4.00	745.92	0.00	0.00	0.00		745.92
	36875	Stormwater Design		05/30/2024	6.00	1,118.88	0.00	0.00	0.00		1,118.88
	36875	Stormwater Design		06/04/2024	4.00	745.92	0.00	0.00	0.00		745.92
	36875	Stormwater Design		06/05/2024	10.00	1,864.80	0.00	0.00	0.00		1,864.80
	36875	Stormwater Design		06/06/2024	5.00	932.40	0.00	0.00	0.00		932.40
	36875	Stormwater Design		06/10/2024	2.00	372.96	0.00	0.00	0.00		372.96
	36875	Stormwater Design		06/11/2024	6.00	1,118.88	0.00	0.00	0.00		1,118.88
	36875	Stormwater Design		06/26/2024	4.00	745.92	0.00	0.00	0.00		745.92
	36875	Stormwater Design		06/27/2024	4.00	745.92	0.00	0.00	0.00		745.92
Work Order 36875 Total					97.50	18,135.16	0.00	0.00	0.00	0.00	18,135.16
495 Green Dolphin											
Stormwater Design Total					128.50	23,306.62	0.00	0.00	0.00	0.00	23,306.62
44293		Support (Post) Maintenance		03/27/2024	1.00	64.78	0.00	13.52	0.00		78.30

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	44293	Support (Post) Maintenance		03/28/2024	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 44293 Total		381 GREEN DOLPHIN DR, Charlotte, FL, 33946		1.00	64.78	74.45	13.52	0.00	2.00	152.75
	69473	Support (Post) Maintenance		09/20/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69473 Total		10500 MARION ST, Charlotte, FL, 34224		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	Support (Post) Maintenance Total										
	12924	Survey		10/03/2023	3.00	236.49	0.00	14.01	0.00		250.50
	12924	Survey		10/04/2023	9.50	689.21	0.00	18.68	0.00		707.89
	12924	Survey		10/11/2023	3.50	275.91	0.00	0.00	0.00		275.91
	12924	Survey		10/13/2023	2.00	157.66	0.00	0.00	0.00		157.66
	12924	Survey		10/19/2023	5.00	398.95	0.00	0.00	0.00		398.95
	12924	Survey		10/20/2023	8.00	638.32	0.00	0.00	0.00		638.32
	12924	Survey		12/06/2023	4.00	297.46	0.00	7.84	0.00		305.30
	12924	Survey		01/18/2024	5.00	474.68	0.00	0.00	0.00		474.68
	12924	Survey		02/08/2024	1.50	143.06	0.00	0.00	0.00		143.06
	12924	Survey		02/09/2024	1.00	93.20	0.00	0.00	0.00		93.20
	12924	Survey		02/15/2024	1.00	93.20	0.00	0.00	0.00		93.20
	12924	Survey		04/09/2024	2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 12924 Total		520 CORAL CREEK DR, PLACIDA, 33946		45.50	3,657.71	0.00	48.37	0.00	0.00	3,706.09
	30395	Survey		01/04/2024	2.50	238.43	0.00	0.00	0.00		238.43
	30395	Survey		01/05/2024	2.00	190.74	0.00	0.00	0.00		190.74

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	30395	Survey		01/18/2024	4.00	275.76	0.00	0.00	0.00		275.76
	30395	Survey		02/09/2024	6.50	448.11	0.00	0.00	0.00		448.11
	30395	Survey		02/21/2024	10.00	765.35	0.00	32.62	0.00		797.97
	30395	Survey		03/01/2024	3.00	239.37	0.00	0.00	0.00		239.37
	30395	Survey		03/19/2024	6.00	478.74	0.00	0.00	0.00		478.74
	30395	Survey		03/20/2024	6.00	478.74	0.00	0.00	0.00		478.74
	30395	Survey		03/21/2024	2.50	199.47	0.00	0.00	0.00		199.48
	30395	Survey		03/27/2024	1.50	119.68	0.00	5.88	0.00		125.57
	495 Green Dolphin Request										
	Work Order 30395 Total										
					44.00	3,434.39	0.00	38.50	0.00	0.00	3,472.91
	Survey Total										
	47073	Survey Staking		04/18/2024	89.50	7,092.10	0.00	86.87	0.00	0.00	7,179.00
	Work Order 47073 Total										
			4696 POMPANO ST, PLACIDA, FL, 33946		5.50	445.55	0.00	23.30	0.00	1.00	468.85
	Survey Staking Total										
	9192	Vacuum Culvert Cleaning			5.50	445.55	0.00	23.30	0.00	1.00	468.85
	Work Order 9192 Total										
			505 CORAL CREEK DR, PLACIDA, 33946	03/19/2024	22.50	1,586.27	0.00	468.60	0.00		2,054.88
					22.50	1,586.27	0.00	468.60	0.00	9.00	2,054.88
	19025	Vacuum Culvert Cleaning		12/12/2023	22.50	1,586.28	0.00	468.60	0.00		2,054.88
	Work Order 19025 Total										
			80 GREEN DOLPHIN DR N		22.50	1,586.28	0.00	468.60	0.00	10.00	2,054.88

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	19976	Vacuum Culvert Cleaning		10/11/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 19976 Total 345 GREEN DOLPHIN DR, PLACIDA, 33946										
	26415	Vacuum Culvert Cleaning		11/17/2023	6.00	416.04	0.00	137.64	0.00		553.68
	26415	Vacuum Culvert Cleaning		11/20/2023	12.50	892.88	0.00	249.00	0.00		1,141.88
	Work Order 26415 Total 495 GREEN DOLPHIN DR S, PLACIDA, 33946										
	30920	Vacuum Culvert Cleaning		04/26/2024	12.00	857.04	0.00	275.28	0.00		1,132.32
	Work Order 30920 Total 495 CORAL CREEK DR										
	32821	Vacuum Culvert Cleaning		04/03/2024	22.50	1,563.05	0.00	468.60	0.00		2,031.65
	Work Order 32821 Total 12 AMBERJACK LN, PLACIDA, FL, 33946										
	39410	Vacuum Culvert Cleaning		02/22/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 39410 Total 10500 MARION ST, ENGLEWOOD, FL, 34224										
	61308	Vacuum Culvert Cleaning		07/29/2024	23.00	1,626.17	0.00	458.80	0.00		2,084.97
	Work Order 61308 Total 490 CORAL CREEK DR, PLACIDA, FL, 33946										
	Vacuum Culvert Cleaning Total										
					131.00	9,238.18	0.00	2,710.34	0.00	50.00	11,948.54
	Placida Area Street and Drainage Unit Total										
					2,674.31	202,985.90	47,878.26	20,770.77	360,154.93		631,789.83

Monthly Funding Report

START
DATE:

10/01/2023

END DATE:

09/30/2024

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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											
					2,674.31	202,985.90	47,878.26	20,770.77	360,154.93		631,789.83

Placida Area Street and Drainage MSBU

Adopted Budget
FY2025

Estimated ERU's and Cost per ERU

Vacant

Estimated ERU's

Cost per ERU

Occupied

Estimated ERU's

Cost per ERU

Current FY24 Rate

Current Maximum Rate

Approved FY2025	Adopted FY2025	Changes FY2025
528,020	515,620	(12,400)
\$ 235.15	\$ 235.15	\$ -
1,589,710	1,596,710	7,000
\$ 235.15	\$ 235.15	\$ -
\$ 235.15		
\$ 235.33		

Beginning Balance

Revenues

Assessments & Earnings

Assessments

Interest

Interest Earnings-L.G.S.F.T.F.

Less 5% Reserve - FS 129.01(2)b

Grant & Subsidy Revenue

State Grant

Loans & Borrowing

Debt Proceeds

Total Revenue

Expenditures

Contract Services

Engineering

Other Contractual Svcs

Concrete Flatwork

Drainage

Street Sweeping

Installed Sod

Paving

Contract Services; other

Pipe Lining

Right of Way Maint

ROW Reclamation

Specialty Mowing

Approved Budget FY2025	Adopted Budget FY2025	Budget Changes FY2025
\$ 1,243,418	\$ 1,739,902	\$ 496,484
497,985	496,715	(1,270)
4,352	6,090	1,738
-	-	-
(25,117)	(25,141)	(24)
-	-	-
-	-	-
3,523,000	3,523,000	-
\$ 4,000,220	\$ 4,000,664	\$ 444
-	-	-
-	-	-
10,000	10,000	-
-	-	-
716	1,045	329
-	-	-
-	-	-
200,000	200,000	-
15,450	15,450	-
-	-	-
39,853	39,853	-

	Approved Budget FY2025	Adopted Budget FY2025	Budget Changes FY2025
Public Works Services			
Equip Repl Charges-PubWrks	17,423	17,423	-
Operating Exp-PubWrks	110,655	110,655	-
Road & Bridge Materials	37,484	37,484	-
Sign Materials	3,112	3,112	-
Internal Charges			
Central/Indirect Svcs	5,070	9,552	4,482
Purchased Services			
Personal Svcs-InterDept	-	-	-
Postage	-	-	-
Utility Service-Electricity	-	-	-
Other Current Chrgs and Oblig	-	-	-
Advertising-Legal	-	-	-
Fees-Landfill	5,000	5,000	-
Collection Fee-Tax Collector	9,960	9,935	(25)
Materials and Supplies			
Capital Outlay			
Imprv-Other Than Bldgs	-	-	-
Debt Services			
Principal	-	-	-
Interest	140,931	140,931	-
Other Debt Service Costs	-	-	-
Project Costs			
Gasparilla Pines Sidewalk			
Engineering	-	9,450	9,450
Construction	-	-	-
Labor	-	-	-
Placida Paving FY25			
Paving	3,800,000	3,800,000	-
Rejuvenation	-	-	-
Labor	76,000	76,000	-
Total Expenditures	4,471,654	4,485,890	14,236
Reserves (Ending Fund Balance)	\$ 771,984	\$ 1,254,676	\$ 482,692
Reserve %	14.7%	21.9%	

Version Date

9/9/2024

Capital Maintenance Schedule
Public Works - MSBU/TU Road Paving
2025

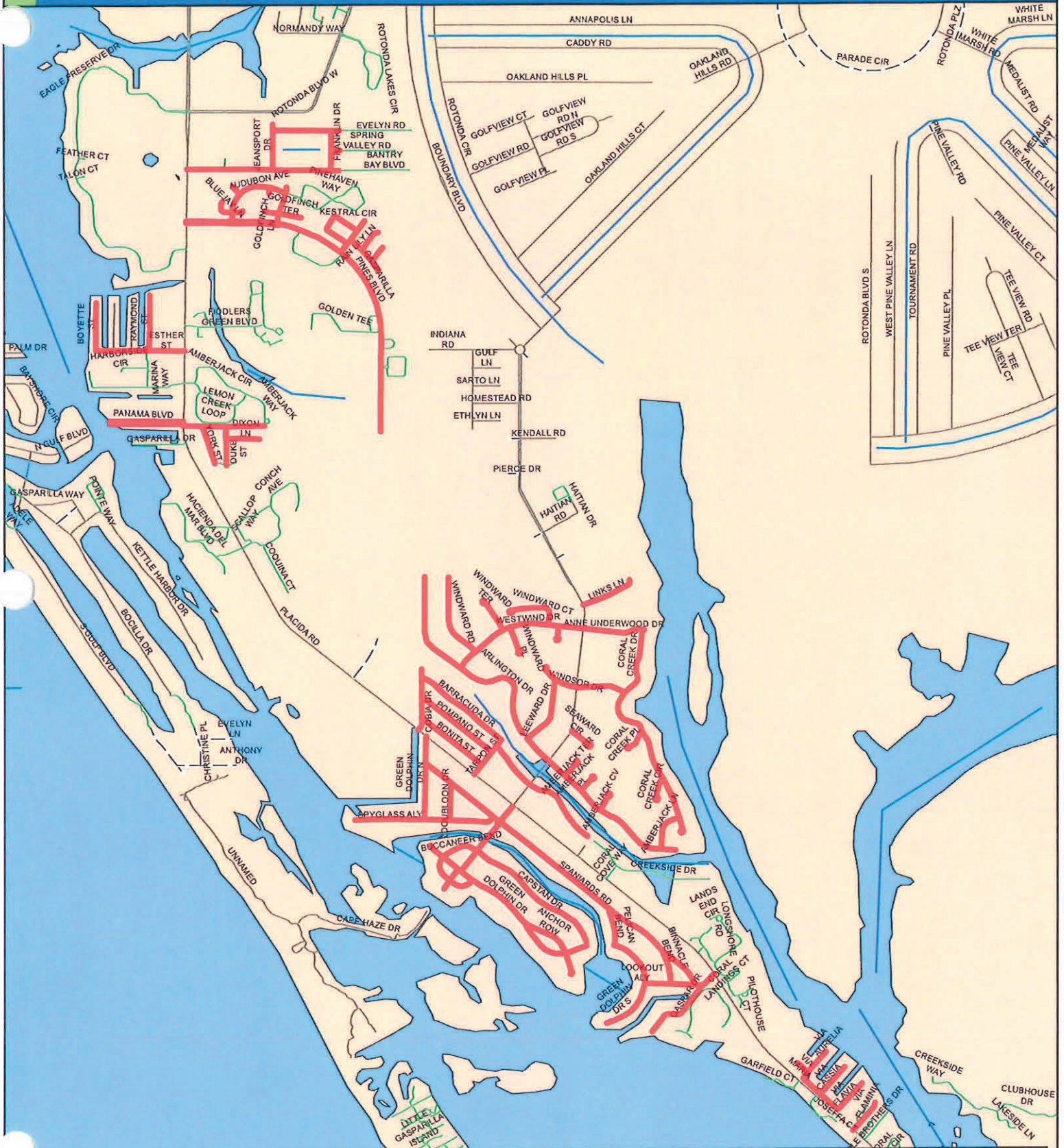
Project Costs (in thousands)	Project Name							2025	2026	2027	2028	2029	2030	TOTAL
Burnt Store Village/Woodland Estates								55	7	6	5	5	4	82
Englewood East Paving and Mnt Program								8,962	890	262	247	230	213	10,804
Gardens of Gulf Cove Paving Program								0	2,236	232	84	79	74	2,707
Greater Port Charlotte Road Paving Program								12,860	4,151	4,151	4,151	4,151	4,151	33,617
Grove City Paving Program								0	5,074	645	164	156	148	6,186
Lemon Bay Paving and Maintenance Program								9,776	300	283	265	245	225	11,095
Pirate Harbor Paving Program								291	40	38	35	32	30	466
Placida Paving and Maintenance Program								4,017	478	127	119	111	103	4,954
Rotonda Meadows and Villas Paving and Mnt Program								0	5,303	231	646	205	191	6,576
Rotonda West Paving Program								17,724	1,933	800	755	707	658	22,576
South Burnt Store Paving								6,131	86	75	51	33	0	6,376
South Gulf Cove Paving Program Ph 2 and 3								0	9,104	10,146	664	0	0	19,914
Tropical Gulf Acres Paving and Mnt Program								0	1,020	306	0	0	0	1,326
TOTAL								59,817	30,622	17,302	7,186	5,955	5,797	126,679

Placida

Paving Program - FY 2025



CHARLOTTE COUNTY
FLORIDA
PUBLIC WORKS



Stateplane Projection
Datum: NAD83
Units: Feet

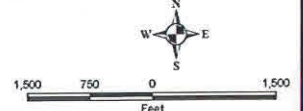
Source: Public Works

Metadata available upon request

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Paving Program MAINT BY:

- Dedicated - Not Maintained
- Dedicated - Privately Maintained
- Private
- Other Streets



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Updated: 6/26/2022 1:23:16 PM by: D. Jorge
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