Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2022 - Sept. 30, 2023

Unaudited as of 9.30.23

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	$4,000,331	$3,941,520	$4,341,928	$4,341,928
Revenues				
Assessments & Earnings	1,499,116	1,481,425	1,710,346	1,710,346
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	1,400,000	1,400,000	1,400,000
Total Revenue	$1,499,116	$2,881,425	$3,110,346	$3,110,346
Expenditures				
Contract Services	56,458	24,400	11,179	11,179
Pipe Lining	-	150,000	9,505	9,505
ROW Maintenance	37,855	43,376	23,992	23,992
ROW Reclaimation	-	-	-	-
Speciality Mowing	5,500	5,686	5,120	5,120
Public Works Services	425,266	613,328	307,531	307,554
Internal Charges	14,811	15,552	15,552	15,552
Purchased Services	31,848	41,088	31,656	31,656
Materials and Supplies	-	-	-	-
Capital Outlay	1,536	-	10,481	10,481
Debt Services	581,184	2,021,840	2,032,614	2,032,614
Project Costs				
PGNU Paving Program	3,060	374,078	2,267	2,243
Total Expenditures	$1,157,519	$3,289,348	$2,449,987	$2,449,987
Reserves (Ending Fund Balance)	$4,341,928	$3,533,597	$5,002,287	$5,002,287
Reserve %	*79.0%*	*51.8%*	*67.1%*	*67.1%*

Date Prepared: 10/25/2023

Punta Gorda (Non-Urban) 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
	8330	Asphalt Maintenance		07/25/2023	4.50	293.43	0.00	25.97	0.00		319.40
	Work Order 8330 Total		**27013 CLEAR CREEK WAY, Punta Gorda, 33950**		4.50	293.43	0.00	25.97	0.00	0.00	319.40
	11976	Asphalt Maintenance		08/03/2023	8.00	518.88	12.90	24.92	0.00		556.70
	Work Order 11976 Total		**ASH ST & AQUI ESTA DR, PUNTA GORDA, 33950**		8.00	518.88	12.90	24.92	0.00	0.15	556.70
	14269	Asphalt Maintenance		08/03/2023	10.00	648.60	30.10	31.15	0.00		709.85
	Work Order 14269 Total		**9351 KNIGHTS DR, PUNTA GORDA, 33950**		10.00	648.60	30.10	31.15	0.00	0.35	709.85
	14656	Asphalt Maintenance		08/23/2023	7.50	489.05	30.10	44.58	0.00		563.73
	Work Order 14656 Total		**KNIGHTS DR, Punta Gorda, 33950**		7.50	489.05	30.10	44.58	0.00	0.35	563.73
	14867	Asphalt Maintenance		08/10/2023	3.00	197.70	179.18	14.28	0.00		391.16
	Work Order 14867 Total		**9350 KNIGHTS DR, PUNTA GORDA, 33950**		3.00	197.70	179.18	14.28	0.00	1.91	391.16
	17181	Asphalt Maintenance		09/26/2023	8.00	527.20	43.00	33.12	0.00		603.32
	Work Order 17181 Total		**25525 DUNDEE RD, PUNTA GORDA, 33950**		8.00	527.20	43.00	33.12	0.00	0.50	603.32
	17899	Asphalt Maintenance		09/29/2023	4.00	281.84	0.00	9.34	0.00		291.18
	Work Order 17899 Total		**9300 KNIGHTS DR, PUNTA GORDA, 33950**		4.00	281.84	0.00	9.34	0.00	0.28	291.18

Punta Gorda (Non-Urban) 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
	17902	Asphalt Maintenance		09/29/2023	4.00	281.84	0.00	9.34	0.00		291.18
	Work Order 17902 Total		**26620 JONES LOOP RD, Punta Gorda, 33950**		4.00	281.84	0.00	9.34	0.00	0.06	291.18
		Asphalt Maintenance Total			49.00	3,238.54	295.28	192.69	0.00	3.60	3,726.52
	2525	Brush Cutting		07/19/2023	8.00	527.20	0.00	84.68	0.00		611.88
	Work Order 2525 Total		**30199 HOLLY RD, PUNTA GORDA, 33982**		8.00	527.20	0.00	84.68	0.00	100.00	611.88
	3541	Brush Cutting		09/01/2023	9.00	604.02	0.00	182.46	0.00		786.48
	Work Order 3541 Total		**LAVILLA RD & TABOR ST, PUNTA GORDA, 33950**		9.00	604.02	0.00	182.46	0.00	20.00	786.48
	6904	Brush Cutting		09/06/2023	4.00	263.60	0.00	84.68	0.00		348.28
	Work Order 6904 Total		**ARALIA DR & ORANGE BLOSSOM BLVD**		4.00	263.60	0.00	84.68	0.00	0.00	348.28
	13130	Brush Cutting		09/19/2023	6.00	391.24	0.00	84.68	0.00		475.92
	Work Order 13130 Total		**ROY DR, PUNTA GORDA, 33982**		6.00	391.24	0.00	84.68	0.00	100.00	475.92
	14339	Brush Cutting		07/28/2023	3.00	195.62	0.00	5.19	0.00		200.81
	Work Order 14339 Total		**30368 CEDAR RD, PUNTA GORDA, 33982**		3.00	195.62	0.00	5.19	0.00	0.00	200.81

Punta Gorda (Non-Urban) 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
	14340	Brush Cutting		07/28/2023	10.50	684.67	0.00	18.17	0.00		702.84
	Work Order 14340 Total		**30034 BEECH RD, PUNTA GORDA, 33982**		10.50	684.67	0.00	18.17	0.00	50.00	702.84
		Brush Cutting Total			40.50	2,666.35	0.00	459.85	0.00	270.00	3,126.21
	14195	Concrete (Catch Basins)		08/10/2023	15.00	984.65	379.00	73.55	0.00		1,437.20
	Work Order 14195 Total		**28466 COCO PALM DR, Punta Gorda, 33982**		15.00	984.65	379.00	73.55	0.00	1.00	1,437.20
		Concrete (Catch Basins) Total			15.00	984.65	379.00	73.55	0.00	1.00	1,437.20
	12442	Contracted - Concrete (Driveways)		08/23/2023	0.00	0.00	0.00	0.00	2,860.00		2,860.00
	12442	Contracted - Concrete (Driveways)		07/12/2023	0.25	21.91	0.00	0.00	0.00		21.91
	12442	Contracted - Concrete (Driveways)		08/22/2023	0.25	21.36	0.00	0.00	0.00		21.36
	12442	Contracted - Concrete (Driveways)		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.75	64.63	0.00	0.00	0.00		64.63
	Work Order 12442 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		0.75	64.63	0.00	0.00	2,860.00	286.00	2,924.63
#20-501 Concrete Flatwork											
	14393	Contracted - Concrete (Driveways)		07/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14393	Contracted - Concrete (Driveways)		09/28/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.72
	Work Order 14393 Total		**3110 BAMBOO CT, PUNTA GORDA, 33950**		0.50	42.73	0.00	0.00	0.00	570.50	42.72
#20-501 Concrete Flatwork											
	15115	Contracted - Concrete (Driveways)		09/05/2023	0.50	42.73	0.00	0.00	0.00		42.73

Punta Gorda (Non-Urban) 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		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 15115 Total		**5871 SWAYING PALM DR, PUNTA GORDA, 33982**		0.50	42.73	0.00	0.00	0.00	190.00	42.73
#20-501 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.75	150.08	0.00	0.00	2,860.00	1,046.50	3,010.08
	9012	Contracted - Landscaping		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 9012 Total		**2614 PALM DR, PUNTA GORDA, 33950**		0.25	21.36	0.00	0.00	0.00	0.00	21.36
		Contracted - Landscaping Total			0.25	21.36	0.00	0.00	0.00	0.00	21.36
	12576	Contracted - Mowing		07/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		07/20/2023	0.50	42.73	0.00	1.96	0.00		44.69
	12576	Contracted - Mowing		07/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
	12576	Contracted - Mowing		07/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		07/26/2023	0.50	42.73	0.00	1.96	0.00		44.69
	12576	Contracted - Mowing		08/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		08/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		08/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		08/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		09/13/2023	0.50	42.73	0.00	1.96	0.00		44.69
	12576	Contracted - Mowing		09/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	12576	Contracted - Mowing		09/15/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	12576	Contracted - Mowing		09/19/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Contract Inspection Total		4.50	384.53	0.00	17.64	0.00		402.17
	12576	Contracted - Mowing		08/31/2023	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	12576	Contracted - Mowing		09/01/2023	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	12576	Contracted - Mowing		08/31/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 12576 Total		**Safety Mowing & Litter Removal**		4.75	405.89	0.00	17.64	12,992.00	0.00	13,415.53
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			4.75	405.89	0.00	17.64	12,992.00	0.00	13,415.53
	12985	Contracted Work - Inspection		07/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12985 Total		**ORANGE BLOSSOM BLVD, PUNTA GORDA, 33955**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
#23-480 South County Safety Mowing											
	14360	Contracted Work - Inspection		07/28/2023	0.55	41.21	0.00	2.16	0.00		43.37
	Work Order 14360 Total		**BERMONT RD, PUNTA GORDA, 33982**		0.55	41.21	0.00	2.16	0.00	3.00	43.37
#23-480 South County Safety Mowing											
	14480	Contracted Work - Inspection		08/01/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14480 Total		**HOWARD LN, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#23-480 South County Safety Mowing											
	14635	Contracted Work - Inspection		08/04/2023	1.70	127.28	0.00	6.67	0.00		133.96
	Work Order 14635 Total		**WASHINGTON LOOP RD, PUNTA GORDA, 33982**		1.70	127.28	0.00	6.67	0.00	3.00	133.96
#23-480 South County Safety Mowing											

Punta Gorda (Non-Urban) 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
	15018	Contracted Work - Inspection		08/16/2023	2.11	157.58	0.00	8.26	0.00		165.84
	Work Order 15018 Total		**ZEMEL RD, PUNTA GORDA, 33955**		2.11	157.58	0.00	8.26	0.00	6.00	165.84
#23-480 South County Safety Mowing											
	15586	Contracted Work - Inspection		08/25/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 15586 Total		**MARK AVE, PUNTA GORDA, 33950**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#23-480 South County Safety Mowing											
	15630	Contracted Work - Inspection		08/31/2023	6.60	493.27	0.00	25.86	0.00		519.12
	Work Order 15630 Total		**WASHINGTON LOOP RD, PUNTA GORDA, 33982**		6.60	493.27	0.00	25.86	0.00	1.00	519.12
#23-480 South County Safety Mowing											
	16899	Contracted Work - Inspection		09/21/2023	4.50	336.17	0.00	17.62	0.00		353.79
	Work Order 16899 Total		**WOODHOLM DR, PUNTA GORDA, 33982**		4.50	336.17	0.00	17.62	0.00	5.00	353.79
#23-480 South County Safety Mowing											
	17225	Contracted Work - Inspection		09/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 17225 Total		**CORAL RIDGE DR, PUNTA GORDA, FL, 33950**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#23-480 South County Safety Mowing											
	17330	Contracted Work - Inspection		09/28/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 17330 Total		**OAK RD, PUNTA GORDA, FL, 33982**		3.00	224.34	0.00	11.76	0.00	3.00	236.10
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			27.45	2,052.87	0.00	107.61	0.00	30.00	2,160.48
	3263	Drainage Maintenance - Swale Grading		08/07/2023	7.50	522.25	0.00	113.40	0.00		635.65
	3263	Drainage Maintenance - Swale Grading		08/08/2023	0.00	0.00	0.00	20.76	0.00		20.76
	3263	Drainage Maintenance - Swale Grading		08/31/2023	0.00	0.00	270.00	0.00	0.00		270.00
	Work Order 3263 Total		**3101 DAVID ST, Punta Gorda, 33982**		7.50	522.25	270.00	134.16	0.00	360.00	926.41

Punta Gorda (Non-Urban) 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
	12474	Drainage Maintenance - Swale Grading		09/11/2023	16.50	1,148.95	0.00	249.48	0.00		1,398.43
	Work Order 12474 Total		**5075 DALEWOOD ST**		16.50	1,148.95	0.00	249.48	0.00	100.00	1,398.43
	14716	Drainage Maintenance - Swale Grading		08/09/2023	7.00	490.74	0.00	124.21	0.00		614.95
	14716	Drainage Maintenance - Swale Grading		08/10/2023	25.00	1,749.10	0.00	366.27	0.00		2,115.37
	14716	Drainage Maintenance - Swale Grading		08/14/2023	18.00	1,273.24	0.00	209.46	0.00		1,482.70
	14716	Drainage Maintenance - Swale Grading		08/22/2023	10.00	704.60	0.00	167.80	0.00		872.40
	Work Order 14716 Total		**2425 MYRTLE AVE**		60.00	4,217.68	0.00	867.74	0.00	1,000.00	5,085.42
	15072	Drainage Maintenance - Swale Grading		08/17/2023	18.00	1,263.32	0.00	530.61	0.00		1,793.93
	15072	Drainage Maintenance - Swale Grading		08/31/2023	0.00	0.00	540.00	0.00	0.00		540.00
	Work Order 15072 Total		**5878 SWAYING PALM DR, PUNTA GORDA, 33982**		18.00	1,263.32	540.00	530.61	0.00	900.00	2,333.93
		Drainage Maintenance - Swale Grading Total			102.00	7,152.20	810.00	1,781.99	0.00	2,360.00	9,744.19
	12054	GIS Update		07/12/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 12054 Total		**741 CORAL DR, PUNTA GORDA, 33950**		0.50	36.47	0.00	0.00	0.00	1.00	36.47
	12419	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12419 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12671	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12671 Total		**3232 AMES ST, Punta Gorda, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24

Punta Gorda (Non-Urban) 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
	14285	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14285 Total		**219 MARLIN DR, Punta Gorda, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14529	GIS Update		08/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14529 Total		**3231 COLONY CT, PUNTA GORDA, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14531	GIS Update		08/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14531 Total		**3201 COLONY CT, Punta Gorda, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14720	GIS Update		08/08/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14720 Total		**2601 PALM DR, PUNTA GORDA, 33950**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14721	GIS Update		08/08/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14721 Total		**Dolphin parkway X Palm drive (west side of intersection)**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			2.25	164.12	0.00	0.00	0.00	8.00	164.15
	5639	Investigation		07/05/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5639 Total		**1850 KEITH DR, PUNTA GORDA, 33982**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5741	Investigation		07/10/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5741 Total		**3301 ASH ST, PUNTA GORDA, 33950**		1.50	112.17	0.00	5.88	0.00	1.00	118.05

Punta Gorda (Non-Urban) 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
	5779	Investigation		07/11/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5779 Total		**1313 PERSAY DR, PUNTA GORDA, 33982**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5812	Investigation		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5812 Total		**219 MARLIN DR, PUNTA GORDA, 33950**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6171	Investigation		08/03/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6171 Total		**27860 LEATHERWOOD CIR, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6235	Investigation		08/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6235 Total		**3231 COLONY CT, PUNTA GORDA, 33950**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6327	Investigation		08/03/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6327 Total		**715 DOLPHIN PKWY, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6386	Investigation		08/08/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6386 Total		**2601 PALM DR, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6387	Investigation		07/11/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6387 Total		**4722 S FAIRWAY DR, PUNTA GORDA, 33982**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6657	Investigation		08/14/2023	1.00	74.78	0.00	3.92	0.00		78.70

Punta Gorda (Non-Urban) 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
	Work Order 6657 Total		**3623 MAGNOLIA WAY, PUNTA GORDA, 33950**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6711	Investigation		08/15/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6711 Total		**3123 MAGNOLIA WAY, PUNTA GORDA, 33950**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7977	Investigation		08/04/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 7977 Total		**2801 MARLIN CT, PUNTA GORDA, 33950**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	12192	Investigation		07/12/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 12192 Total		**25471 SHORE DR, PUNTA GORDA, 33950**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	14201	Investigation		07/17/2023	3.00	208.90	0.00	4.67	0.00		213.57
	Work Order 14201 Total		**Peace Island Dr.**		3.00	208.90	0.00	4.67	0.00	1.00	213.57
	15076	Investigation		08/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 15076 Total		**308 DARST AVE, PUNTA GORDA, 33950**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	16296	Investigation		09/14/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 16296 Total		**3826 PALM DR**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	17272	Investigation		09/27/2023	10.50	748.51	0.00	30.07	0.00		778.58
	Work Order 17272 Total		**701 HOLIDAY DR, PUNTA GORDA, 33950**		10.50	748.51	0.00	30.07	0.00	1.00	778.58

Punta Gorda (Non-Urban) 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
		Investigation Total			38.50	2,826.91	0.00	132.73	0.00	17.00	2,959.65
	6136	MSBU Administrative Work		07/27/2023	2.50	213.63	0.00	9.80	0.00		223.43
	6136	MSBU Administrative Work		09/01/2023	1.50	128.18	0.00	5.88	0.00		134.06
	Work Order 6136 Total				4.00	341.80	0.00	15.68	0.00	14.00	357.49
		MSBU Administrative Work Total			4.00	341.80	0.00	15.68	0.00	14.00	357.49
	14022	Pavement Markings		07/20/2023	20.00	1,271.80	0.00	62.28	0.00		1,334.08
	Work Order 14022 Total		**GOLF COURSE BLVD, Punta Gorda, 33982**		20.00	1,271.80	0.00	62.28	0.00	18.00	1,334.08
		Pavement Markings Total			20.00	1,271.80	0.00	62.28	0.00	18.00	1,334.08
	3802	Project Management		09/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Project Inspection Total		0.50	42.73	0.00	1.96	0.00		44.69
	Work Order 3802 Total		**Street Sweeping**		0.50	42.73	0.00	1.96	0.00	0.50	44.69
#20-214 Street Sweeping											
	3841	Project Management		07/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/20/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	3841	Project Management		07/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		07/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/09/2023	0.50	42.30	0.00	1.94	0.00		44.24
	3841	Project Management		08/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		08/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/06/2023	0.25	21.36	0.00	0.98	0.00		22.34

Punta Gorda (Non-Urban) 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
	3841	Project Management		09/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Project Inspection Total		10.75	918.16	0.00	42.12	0.00		960.18
	3841	Project Management		08/02/2023	0.00	0.00	0.00	0.00	920.00		920.00
	3841	Project Management		09/12/2023	0.00	0.00	0.00	0.00	460.00		460.00
	3841	Project Management		09/27/2023	0.00	0.00	0.00	0.00	1,037.62		1,037.62
	3841	Project Management		07/26/2023	0.25	21.36	0.00	0.00	0.00		21.36
	3841	Project Management		07/27/2023	0.50	42.73	0.00	0.00	0.00		42.73
	3841	Project Management		08/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3841	Project Management		09/07/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Plan/Spec Review Total		1.25	106.81	0.00	0.98	0.00		107.79
	3841	Project Management		07/11/2023	0.25	21.36	0.00	0.00	0.00		21.36

Punta Gorda (Non-Urban) 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
	3841	Project Management		07/28/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Project Meetings Total		0.50	42.73	0.00	0.00	0.00		42.72
	Work Order 3841 Total		**South County Landscape Maintenance**		12.50	1,067.70	0.00	43.10	2,417.62	0.00	3,528.31
#21-054 Landscape Maintenance ROW - South County											
		Project Management Total			13.00	1,110.42	0.00	45.06	2,417.62	0.50	3,573.00
	10471	ROW - Clearing / Haul Debris		08/21/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 10471 Total		**GULF BREEZE LN & RIVERSIDE DR, PUNTA GORDA, 33950**		0.50	34.77	0.00	6.76	0.00	4.66	41.53
	11030	ROW - Clearing / Haul Debris		08/21/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 11030 Total		**AMANDA ST, PUNTA GORDA, 33950**		1.00	69.54	0.00	13.52	0.00	1.00	83.06
	11031	ROW - Clearing / Haul Debris		09/13/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 11031 Total		**600 EDMUND ST, PUNTA GORDA, 33950**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	11032	ROW - Clearing / Haul Debris		09/13/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 11032 Total		**600 EDMUND ST, PUNTA GORDA, 33950**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	11715	ROW - Clearing / Haul Debris		08/09/2023	1.50	104.31	0.00	20.28	0.00		124.59
	11715	ROW - Clearing / Haul Debris		08/14/2023	1.50	104.31	0.00	20.28	0.00		124.59
	11715	ROW - Clearing / Haul Debris		08/15/2023	0.40	27.82	0.00	5.41	23.33		56.55
	Work Order 11715 Total		**1615 LAVILLA RD, PUNTA GORDA, 33950**		3.40	236.44	0.00	45.97	23.33	0.59	305.73

Punta Gorda (Non-Urban) 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
	12169	ROW - Clearing / Haul Debris		07/13/2023	2.00	139.08	0.00	27.04	23.10		189.22
	12169	ROW - Clearing / Haul Debris		09/13/2023	1.00	69.54	0.00	0.00	0.00		69.54
	Work Order 12169 Total		**DUNDEE RD, Punta Gorda, 33950**		3.00	208.62	0.00	27.04	23.10	0.25	258.76
	12617	ROW - Clearing / Haul Debris		07/12/2023	0.50	34.77	0.00	6.76	30.34		71.87
	Work Order 12617 Total		**1815 LAVILLA RD, Punta Gorda, 33950**		0.50	34.77	0.00	6.76	30.34	0.77	71.87
	13040	ROW - Clearing / Haul Debris		07/31/2023	1.50	104.31	0.00	20.28	0.00		124.59
	13040	ROW - Clearing / Haul Debris		08/01/2023	1.50	104.31	0.00	20.28	20.04		144.63
	13040	ROW - Clearing / Haul Debris		08/02/2023	1.50	104.31	0.00	20.28	20.95		145.54
	Work Order 13040 Total		**DUNDEE RD & FLORIDA ST, PUNTA GORDA, 33950**		4.50	312.93	0.00	60.84	40.99	1.04	414.76
	14506	ROW - Clearing / Haul Debris		08/15/2023	1.00	69.54	0.00	13.52	0.00		83.06
	14506	ROW - Clearing / Haul Debris		08/16/2023	0.50	34.77	0.00	6.76	21.08		62.61
	Work Order 14506 Total		**1815 LAVILLA RD, Punta Gorda, 33950**		1.50	104.31	0.00	20.28	21.08	0.54	145.67
	15081	ROW - Clearing / Haul Debris		08/17/2023	1.00	69.54	0.00	13.52	24.25		107.31
	Work Order 15081 Total		**308 DARST AVE, PUNTA GORDA, 33950**		1.00	69.54	0.00	13.52	24.25	0.41	107.31
	16623	ROW - Clearing / Haul Debris		09/18/2023	2.50	173.85	0.00	33.80	0.00		207.65
	16623	ROW - Clearing / Haul Debris		09/19/2023	1.50	104.31	0.00	20.28	15.93		140.52
	Work Order 16623 Total		**110 CHARLOTTE ST, PUNTA GORDA, 33950**		4.00	278.16	0.00	54.08	15.93	0.40	348.17

Punta Gorda (Non-Urban) 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
	16820	ROW - Clearing / Haul Debris		09/20/2023	6.00	395.40	0.00	58.53	0.00		453.93
	Work Order 16820 Total				6.00	395.40	0.00	58.53	0.00	1.00	453.93
		ROW - Clearing / Haul Debris Total			26.40	1,814.02	0.00	320.82	179.02	10.66	2,313.85
	12990	ROW - Vegetation / Boom Mowing		07/10/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 12990 Total				10.00	679.80	0.00	272.90	0.00	4,077.00	952.70
	13030	ROW - Vegetation / Boom Mowing		07/11/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 13030 Total				10.00	679.80	0.00	272.90	0.00	5,346.00	952.70
	13077	ROW - Vegetation / Boom Mowing		07/12/2023	10.00	679.80	0.00	272.90	0.00		952.70
	Work Order 13077 Total				10.00	679.80	0.00	272.90	0.00	4,208.00	952.70
	13147	ROW - Vegetation / Boom Mowing		07/13/2023	10.00	679.80	0.00	272.90	0.00		952.70
	13147	ROW - Vegetation / Boom Mowing		07/17/2023	1.00	67.98	0.00	22.66	0.00		90.64
	Work Order 13147 Total				11.00	747.78	0.00	295.56	0.00	4,506.00	1,043.34
	13243	ROW - Vegetation / Boom Mowing		07/17/2023	20.00	1,318.00	0.00	272.90	0.00		1,590.90
	Work Order 13243 Total				20.00	1,318.00	0.00	272.90	0.00	5,811.00	1,590.90
	14488	ROW - Vegetation / Boom Mowing		08/02/2023	7.00	475.86	0.00	119.77	0.00		595.63
	Work Order 14488 Total				7.00	475.86	0.00	119.77	0.00	2,917.00	595.63

Punta Gorda (Non-Urban) 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
	14541	ROW - Vegetation / Boom Mowing		08/03/2023	6.50	441.87	0.00	204.23	0.00		646.10
	Work Order 14541 Total				6.50	441.87	0.00	204.23	0.00	2,135.00	646.10
	14641	ROW - Vegetation / Boom Mowing		08/07/2023	12.00	815.76	0.00	216.42	0.00		1,032.18
	Work Order 14641 Total				12.00	815.76	0.00	216.42	0.00	3,151.00	1,032.18
	14705	ROW - Vegetation / Boom Mowing		08/08/2023	11.50	781.77	0.00	205.09	0.00		986.86
	Work Order 14705 Total				11.50	781.77	0.00	205.09	0.00	6,628.00	986.86
	14750	ROW - Vegetation / Boom Mowing		08/09/2023	9.11	619.37	0.00	164.32	0.00		783.69
	Work Order 14750 Total				9.11	619.37	0.00	164.32	0.00	6,531.00	783.69
	14803	ROW - Vegetation / Boom Mowing		08/10/2023	7.80	530.24	0.00	140.67	0.00		670.92
	Work Order 14803 Total				7.80	530.24	0.00	140.67	0.00	7,459.00	670.92
	14923	ROW - Vegetation / Boom Mowing		08/14/2023	4.50	305.91	0.00	77.00	0.00		382.91
	Work Order 14923 Total				4.50	305.91	0.00	77.00	0.00	1,608.00	382.91
		ROW - Vegetation / Boom Mowing Total			119.41	8,075.97	0.00	2,514.66	0.00	54,377.00	10,590.63
	8959	Shoulder Repair		08/16/2023	8.00	583.52	0.00	174.08	0.00		757.60
	Work Order 8959 Total		**5878 SWAYING PALM DR, PUNTA GORDA, 33982**		8.00	583.52	0.00	174.08	0.00	0.01	757.60

Punta Gorda (Non-Urban) 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
		Shoulder Repair Total			8.00	583.52	0.00	174.08	0.00	0.01	757.60
	14963	Sign Inspection		08/15/2023	6.94	447.44	0.00	18.01	0.00		465.45
	Work Order 14963 Total		**TAYLOR RD, PUNTA GORDA, 33950**		6.94	447.44	0.00	18.01	0.00	627.00	465.45
	15357	Sign Inspection		08/23/2023	3.00	191.46	0.00	15.57	0.00		207.03
	Work Order 15357 Total		**TANGELO AVE, PORT CHARLOTTE, 33980**		3.00	191.46	0.00	15.57	0.00	22.00	207.03
	15358	Sign Inspection		08/23/2023	3.73	237.76	0.00	19.34	0.00		257.10
	Work Order 15358 Total		**MAZE DR, PUNTA GORDA, 33982**		3.73	237.76	0.00	19.34	0.00	470.00	257.10
	15362	Sign Inspection		08/23/2023	3.16	201.93	0.00	16.42	0.00		218.36
	Work Order 15362 Total		**ROBERTS RD, PUNTA GORDA, 33950**		3.16	201.93	0.00	16.42	0.00	345.00	218.36
	16901	Sign Inspection		09/21/2023	0.53	33.64	0.00	1.38	0.00		35.02
	Work Order 16901 Total		**2827 RIVERSIDE DR, PUNTA GORDA, 33950**		0.53	33.64	0.00	1.38	0.00	476.00	35.02
		Sign Inspection Total			17.36	1,112.23	0.00	70.72	0.00	1,940.00	1,182.95
	15281	Sign Maintenance		08/22/2023	0.50	31.91	48.24	4.76	0.00		84.91
	Work Order 15281 Total		**LAVILLA RD & FLORIDA ST, PUNTA GORDA, 33950**		0.50	31.91	48.24	4.76	0.00	1.00	84.91

Punta Gorda (Non-Urban) 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
		Sign Maintenance Total			0.50	31.91	48.24	4.76	0.00	1.00	84.91
	5426	Small Pipe Install (Pipes Under 31")		07/17/2023	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 5426 Total		**741 CORAL DR, PUNTA GORDA, 33950**		0.00	0.00	240.00	0.00	0.00	24.00	240.00
	7828	Small Pipe Install (Pipes Under 31")		07/03/2023	0.50	34.77	0.00	2.60	0.00		37.37
	7828	Small Pipe Install (Pipes Under 31")		07/31/2023	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 7828 Total		**500 SUNSET BLVD E, PUNTA GORDA, 33982**		0.50	34.77	240.00	2.60	0.00	20.00	277.37
	8351	Small Pipe Install (Pipes Under 31")		08/09/2023	36.00	2,455.28	1,523.89	406.40	0.00		4,385.57
	8351	Small Pipe Install (Pipes Under 31")		08/14/2023	2.00	135.96	0.00	45.32	0.00		181.28
	Work Order 8351 Total		**2425 MYRTLE AVE, FL, 33950**		38.00	2,591.24	1,523.89	451.72	0.00	24.00	4,566.85
	12170	Small Pipe Install (Pipes Under 31")		07/25/2023	39.00	2,674.10	2,185.05	530.61	0.00		5,389.76
	Work Order 12170 Total		**3110 BAMBOO CT, PUNTA GORDA, 33950**		39.00	2,674.10	2,185.05	530.61	0.00	32.00	5,389.76
	12171	Small Pipe Install (Pipes Under 31")		07/03/2023	1.00	69.54	0.00	5.19	0.00		74.73
	12171	Small Pipe Install (Pipes Under 31")		07/31/2023	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 12171 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		1.00	69.54	240.00	5.19	0.00	24.00	314.73
	15062	Small Pipe Install (Pipes Under 31")		08/15/2023	0.00	0.00	1,611.81	0.00	0.00		1,611.81

Punta Gorda (Non-Urban) 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
	15062	Small Pipe Install (Pipes Under 31")		08/17/2023	15.00	1,044.50	0.00	226.80	0.00		1,271.30
	Work Order 15062 Total		**5871 SWAYING PALM DR, Punta Gorda, 33982**		15.00	1,044.50	1,611.81	226.80	0.00	24.00	2,883.11
		Small Pipe Install (Pipes Under 31") Total			93.50	6,414.15	6,040.75	1,216.92	0.00	148.00	13,671.82
	13033	Support (Post) Maintenance		07/10/2023	4.00	260.52	59.34	0.00	0.00		319.86
	Work Order 13033 Total		**1418 LANDER PL, PUNTA GORDA, 33982**		4.00	260.52	59.34	0.00	0.00	1.00	319.86
	14715	Support (Post) Maintenance		08/08/2023	2.00	128.95	80.92	9.52	0.00		219.39
	Work Order 14715 Total		**S FAIRWAY DR & SUNSET BLVD E, PUNTA GORDA, 33982**		2.00	128.95	80.92	9.52	0.00	2.00	219.39
	14830	Support (Post) Maintenance		08/10/2023	1.50	95.73	74.45	14.28	0.00		184.46
	Work Order 14830 Total		**MITCHELL AVE & DALEWOOD ST, Punta Gorda, 33982**		1.50	95.73	74.45	14.28	0.00	2.00	184.46
	15266	Support (Post) Maintenance		08/22/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 15266 Total		**LAVILLA RD & FLORIDA ST, PUNTA GORDA, 33950**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	15283	Support (Post) Maintenance		08/22/2023	0.50	31.91	40.68	2.60	0.00		75.18
	Work Order 15283 Total		**TANGELO RD & TAMIAMI TRL, Punta Gorda, 33955**		0.50	31.91	40.68	2.60	0.00	1.00	75.18
	15326	Support (Post) Maintenance		08/23/2023	0.50	31.91	59.34	2.60	0.00		93.85

Punta Gorda (Non-Urban) 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
	Work Order 15326 Total		**SLEEPY HOLLOW LN & GLENHOLM AVE, Punta Gorda, 33950**		0.50	31.91	59.34	2.60	0.00	6.00	93.85
	16905	Support (Post) Maintenance		09/21/2023	1.00	63.21	52.87	2.60	0.00		118.67
	Work Order 16905 Total		**7936 HILLMAN AVE, PUNTA GORDA, 33982**		1.00	63.21	52.87	2.60	0.00	6.00	118.67
		Support (Post) Maintenance Total			10.00	644.14	367.61	36.35	0.00	19.00	1,048.08
	13051	Vacuum Culvert Cleaning		07/20/2023	4.00	273.52	0.00	84.22	0.00		357.74
	13051	Vacuum Culvert Cleaning		07/24/2023	13.00	888.94	0.00	273.71	0.00		1,162.66
	Work Order 13051 Total		**1313 PERSAY DR, PUNTA GORDA, 33982**		17.00	1,162.46	0.00	357.93	0.00	7.00	1,520.40
	13129	Vacuum Culvert Cleaning		07/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	13129	Vacuum Culvert Cleaning		07/20/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 13129 Total		**8125 RIVERSIDE DR, PUNTA GORDA, 33982**		6.00	410.28	0.00	126.33	0.00	5.00	536.61
	14052	Vacuum Culvert Cleaning		08/02/2023	2.00	136.76	0.00	42.11	0.00		178.87
	14052	Vacuum Culvert Cleaning		08/03/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14052 Total		**219 MARLIN DR, Punta Gorda, 33950**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	14284	Vacuum Culvert Cleaning		08/03/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 14284 Total		**219 MARLIN DR**		6.00	410.28	0.00	126.33	0.00	1.00	536.61
	14528	Vacuum Culvert Cleaning		09/19/2023	8.00	547.04	0.00	168.44	0.00		715.48

Punta Gorda (Non-Urban) 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
	Work Order 14528 Total		**3231 COLONY CT, PUNTA GORDA, 33950**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	14612	Vacuum Culvert Cleaning		08/14/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14612 Total		**2801 MARLIN CT, PUNTA GORDA, 33950**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	14719	Vacuum Culvert Cleaning		08/14/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14719 Total		**DOLPHIN PKWY & PALM DR, Punta Gorda, 33950**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	14985	Vacuum Culvert Cleaning		09/19/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 14985 Total		**3123 MAGNOLIA WAY, PUNTA GORDA, 33950**		7.00	478.66	0.00	147.39	0.00	1.00	626.05
	15775	Vacuum Culvert Cleaning		09/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 15775 Total		**27009 CREEKBRIDGE DR**		3.00	205.14	0.00	63.17	0.00	0.00	268.31
	16086	Vacuum Culvert Cleaning		09/12/2023	7.00	478.66	0.00	147.38	0.00		626.05
	Work Order 16086 Total		**5075 DALEWOOD ST, PUNTA GORDA, 33982**		7.00	478.66	0.00	147.38	0.00	3.00	626.05
		Vacuum Culvert Cleaning Total			67.00	4,581.46	0.00	1,410.68	0.00	26.00	5,992.17
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			660.61	45,644.37	7,940.87	8,638.06	18,448.64		80,671.95

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		660.61	45,644.37	7,940.87	8,638.06	18,448.64		80,671.95