Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - June 30, 2024

	Actual FY2023	Adopted Budget FY2024	*Amended Budget FY2024*	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$4,341,928	$4,341,929	$4,341,929	$5,022,230		
Revenues						
Assessments & Earnings	1,718,478	1,471,115		1,504,868		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	1,400,000	-		-		
Total Revenue	$3,118,478	$1,471,115	$1,471,115	$1,504,868		
Expenditures						
Contract Services	11,361	16,122		36,035	1,259	(21,172)
Pipe Lining	9,505	150,000		-	-	150,000
ROW Maintenance	23,992	37,914		26,768	35,392	(24,246)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	5,120	5,686		4,300	8,580	(7,194)
Public Works Services	307,531	677,884		198,586	-	479,298
Internal Charges	15,552	25,533		25,533	-	-
Purchased Services	19,754	40,863		31,263	-	9,600
Materials and Supplies	-	-		-	-	-
Capital Outlay	10,481	-		-	-	-
Debt Services	2,032,614	602,902	1,102,752	1,095,531	-	7,371
Project Costs						
PGNU Paving Program	2,267	369,543		-	-	369,543
Total Expenditures	$2,438,176	$1,926,447	$2,426,447	$1,418,016	$45,231	$963,200
Reserves (Ending Fund Balance)	$5,022,230	$3,886,597	$3,386,597	$5,109,082		
Reserve %	*67.3%*	*66.9%*	*58.3%*	*78.3%*		

Budget Amendment for an additional FY24 loan payment to payoff Phase 1 paving loan.

Date Prepared: 7/3/2024

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
	46365	Asphalt Maintenance		04/12/2024	2.00	133.72	20.11	9.52	0.00		163.35
	Work Order 46365 Total		**KNIGHTS DR, PUNTA GORDA, FL, 33950**		2.00	133.72	20.11	9.52	0.00	0.06	163.35
	53026	Asphalt Maintenance		05/28/2024	3.00	200.58	0.00	21.77	0.00		222.35
	53026	Asphalt Maintenance		05/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 53026 Total		**402418354017, 30108 CEDAR RD, PUNTA GORDA, FL**		3.50	240.48	0.00	21.77	0.00	0.01	262.25
		Asphalt Maintenance Total			5.50	374.20	20.11	31.29	0.00	0.07	425.60
	5781	Brush Cutting		04/29/2024	2.00	139.44	0.00	4.66	0.00		144.10
	Work Order 5781 Total		**PHILLIPS LN, PUNTA GORDA, 33950**		2.00	139.44	0.00	4.66	0.00	100.00	144.10
	6172	Brush Cutting		04/29/2024	3.00	219.23	0.00	8.58	0.00		227.81
	Work Order 6172 Total		**27860 LEATHERWOOD CIR, PUNTA GORDA, FL, 33950**		3.00	219.23	0.00	8.58	0.00	0.00	227.81
	8285	Brush Cutting		04/29/2024	5.50	398.57	0.00	15.20	0.00		413.77
	Work Order 8285 Total		**AIRPORT RD & CYPRESS ST, PUNTA GORDA, 33950**		5.50	398.57	0.00	15.20	0.00	2.00	413.77
	8286	Brush Cutting		06/12/2024	1.00	69.34	0.00	1.96	0.00		71.30
	Work Order 8286 Total		**CYPRESS ST & TAYLOR RD, PUNTA GORDA, 33950**		1.00	69.34	0.00	1.96	0.00	0.00	71.30
	15702	Brush Cutting		04/29/2024	3.00	209.16	0.00	6.99	0.00		216.15

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 15702 Total		**27990 LEATHERWOOD CIR**		3.00	209.16	0.00	6.99	0.00	100.00	216.15
	33908	Brush Cutting		04/29/2024	3.00	209.16	0.00	6.99	0.00		216.15
	Work Order 33908 Total		**WHEELER PL & ROANOKE CIR, PUNTA GORDA, FL, 33950**		3.00	209.16	0.00	6.99	0.00	100.00	216.15
	56627	Brush Cutting		06/27/2024	12.00	819.48	0.00	127.59	0.00		947.07
	Work Order 56627 Total		**30018 BALSAM BLVD, FL, 33982**		12.00	819.48	0.00	127.59	0.00	88.00	947.07
		Brush Cutting Total			29.50	2,064.37	0.00	171.97	0.00	390.00	2,236.35
	50283	Concrete (Catch Basins)		05/06/2024	20.00	1,352.80	0.00	95.20	0.00		1,448.00
	50283	Concrete (Catch Basins)		05/07/2024	20.00	1,352.80	0.00	95.20	0.00		1,448.00
	50283	Concrete (Catch Basins)		05/08/2024	23.50	1,632.07	53.82	204.12	0.00		1,890.01
	50283	Concrete (Catch Basins)		05/09/2024	19.00	1,285.16	13.90	152.32	0.00		1,451.38
	50283	Concrete (Catch Basins)		05/13/2024	22.00	1,512.38	51.14	160.16	0.00		1,723.68
	50283	Concrete (Catch Basins)		05/14/2024	26.50	1,871.44	12.44	213.20	0.00		2,097.08
	50283	Concrete (Catch Basins)		05/15/2024	17.00	1,199.19	82.66	114.80	0.00		1,396.65
	50283	Concrete (Catch Basins)		05/16/2024	0.00	0.00	0.00	0.00	16.50		16.50
	Work Order 50283 Total		**6189 Elliott St**		148.00	10,205.83	213.96	1,035.00	16.50	1.00	11,471.30
		Concrete (Catch Basins) Total			148.00	10,205.83	213.96	1,035.00	16.50	1.00	11,471.30
	53121	Concrete Catch Basin Repair		05/29/2024	30.00	2,098.88	0.00	100.80	0.00		2,199.68
	53121	Concrete Catch Basin Repair		05/30/2024	24.50	1,641.45	32.35	95.20	0.00		1,769.00
	53121	Concrete Catch Basin Repair		06/04/2024	30.00	2,000.60	46.05	190.40	0.00		2,237.05

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
	53121	Concrete Catch Basin Repair□		06/05/2024	1.00	68.94	0.00	0.00	0.00		68.94
	53121	Concrete Catch Basin Repair□		06/06/2024	32.75	2,256.53	0.00	210.98	0.00		2,467.51
	53121	Concrete Catch Basin Repair□		06/10/2024	12.00	800.24	19.51	76.16	0.00		895.91
	Work Order 53121 Total		**E Charlotte and Elliott**		130.25	8,866.63	97.91	673.54	0.00	1.00	9,638.09
		Concrete Catch Basin Repair□ Total			130.25	8,866.63	97.91	673.54	0.00	1.00	9,638.09
	47061	Contracted - Concrete (Driveways)		06/03/2024	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
	47061	Contracted - Concrete (Driveways)		04/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47061	Contracted - Concrete (Driveways)		04/18/2024	0.50	43.20	0.00	0.00	0.00		43.21
	47061	Contracted - Concrete (Driveways)		04/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47061	Contracted - Concrete (Driveways)		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	47061	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.61	0.00	0.00	0.00		129.61
	47061	Contracted - Concrete (Driveways)		06/03/2024	0.00	0.00	0.00	0.00	14,800.00		14,800.00
	Work Order 47061 Total		**3232 AMES ST, PUNTA GORDA, 33950**		2.50	209.40	0.00	3.92	14,800.00	740.00	15,013.32
#23-603 Concrete Flatwork											
	48619	Contracted - Concrete (Driveways)		04/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48619	Contracted - Concrete (Driveways)		05/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48619	Contracted - Concrete (Driveways)		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48619	Contracted - Concrete (Driveways)		06/03/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01

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
	48619	Contracted - Concrete (Driveways)		06/03/2024	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	48619	Contracted - Concrete (Driveways)		06/03/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		0.50	39.90	0.00	1.96	0.00		41.86
	Work Order 48619 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		1.75	147.91	0.00	1.96	5,000.00	250.00	5,149.87
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			4.25	357.31	0.00	5.88	19,800.00	990.00	20,163.19
	32928	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32928	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		3.25	280.83	0.00	12.74	0.00		293.54
	32928	Contracted - Landscaping		04/09/2024	0.00	0.00	0.00	0.00	440.00		440.00
	32928	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.00	0.00		21.60

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
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 32928 Total		**South County Landscape Maintenance**		3.50	302.44	0.00	12.74	440.00	1,344.00	755.14
#24-030 Landscape Maintenance ROW - South Count											
	48393	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	48393	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/21/2024	0.50	43.21	0.00	0.98	0.00		44.19
	48393	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		8.25	712.88	0.00	31.36	0.00		744.17
	48393	Contracted - Landscaping		06/21/2024	0.00	0.00	0.00	0.00	440.00		440.00
	48393	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	48393	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48393	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.98	0.00		65.78
	Work Order 48393 Total		**South County Landscape Maintenance**		9.00	777.69	0.00	32.34	1,600.00	0.00	2,409.95
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			12.50	1,080.13	0.00	45.08	2,040.00	1,344.00	3,165.09

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		04/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		04/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		04/11/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12576	Contracted - Mowing		05/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		3.25	280.83	0.00	12.74	0.00		293.60
	12576	Contracted - Mowing		04/02/2024	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	12576	Contracted - Mowing		05/01/2024	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	Work Order 12576 Total		**Safety Mowing & Litter Removal**		3.25	280.83	0.00	12.74	7,952.00	784.00	8,245.60
#23-480 South County Safety Mowing											
	48416	Contracted - Mowing		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		0.25	21.60	0.00	0.98	0.00		22.58
	48416	Contracted - Mowing		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48416	Contracted - Mowing		06/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.98	0.00		44.18
	48416	Contracted - Mowing		06/04/2024	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	Work Order 48416 Total		**Safety Mowing and Litter Removal**		0.75	64.81	0.00	1.96	6,496.00	0.00	6,562.76
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			4.00	345.64	0.00	14.70	14,448.00	784.00	14,808.36
	45450	Contracted Work - Inspection		04/04/2024	0.69	52.44	0.00	2.71	0.00		55.15
	Work Order 45450 Total				0.69	52.44	0.00	2.71	0.00	6.00	55.15

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
#23-480 South County Safety Mowing											
	46575	Contracted Work - Inspection		04/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 46575 Total				1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
	47687	Contracted Work - Inspection		04/19/2024	7.00	530.18	0.00	27.44	0.00		557.62
	Work Order 47687 Total				7.00	530.18	0.00	27.44	0.00	7.00	557.62
#23-480 South County Safety Mowing											
	48615	Contracted Work - Inspection		04/25/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 48615 Total				3.00	227.22	0.00	11.76	0.00	3.00	238.98
#23-480 South County Safety Mowing											
	48941	Contracted Work - Inspection		04/29/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 48941 Total		**5075 DALEWOOD ST, Charlotte, FL, 33982**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#23-480 South County Safety Mowing											
	50616	Contracted Work - Inspection		05/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50616 Total		**30541 ORANGE BLOSSOM BLVD, CHARLOTTE COUNTY, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#23-480 South County Safety Mowing											
	51544	Contracted Work - Inspection		05/15/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 51544 Total		**ALTA VISTA DR, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#23-480 South County Safety Mowing											
	51735	Contracted Work - Inspection		05/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 51735 Total		**6475 GOLF COURSE BLVD, 78, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
#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
	51910	Contracted Work - Inspection		05/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 51910 Total		**6816 BERNADEAN BLVD, Charlotte, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#23-480 South County Safety Mowing											
	52264	Contracted Work - Inspection		05/21/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 52264 Total		**950 ROBINHOOD DR, 06, PUNTA GORDA, FL**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
	55545	Contracted Work - Inspection		06/13/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 55545 Total		**6101 QUINCE ST, Charlotte, FL, 33950**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#23-480 South County Safety Mowing											
	56507	Contracted Work - Inspection		06/20/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 56507 Total		**SHANNON DR, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#23-480 South County Safety Mowing											
	57417	Contracted Work - Inspection		06/27/2024	4.83	365.82	0.00	18.93	0.00		384.75
	Work Order 57417 Total		**BEECH RD, PUNTA GORDA, FL, 33982**		4.83	365.82	0.00	18.93	0.00	5.00	384.75
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			36.02	2,728.32	0.00	141.20	0.00	41.50	2,869.53
	12672	Drainage Maintenance - Swale Grading		04/02/2024	12.00	862.23	0.00	39.72	0.00		901.95
	12672	Drainage Maintenance - Swale Grading		04/10/2024	46.50	3,284.23	0.00	513.28	0.00		3,797.52
	12672	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,596.15	0.00	0.00		1,596.15
	Work Order 12672 Total		**3232 AMES ST, PUNTA GORDA, 33950**		58.50	4,146.46	1,596.15	553.00	0.00	3,547.00	6,295.62
	12864	Drainage Maintenance - Swale Grading		04/02/2024	8.00	574.82	0.00	26.48	0.00		601.30

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
	12864	Drainage Maintenance - Swale Grading		04/18/2024	31.50	2,219.41	0.00	290.74	0.00		2,510.15
	12864	Drainage Maintenance - Swale Grading		04/22/2024	49.00	3,521.79	0.00	307.11	0.00		3,828.90
	12864	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,530.00	0.00	0.00		1,530.00
	Work Order 12864 Total		**1850 KEITH DR, PUNTA GORDA, 33982**		88.50	6,316.02	1,530.00	624.33	0.00	3,000.00	8,470.35
	13022	Drainage Maintenance - Swale Grading		04/23/2024	8.00	563.04	0.00	32.92	0.00		595.96
	13022	Drainage Maintenance - Swale Grading		04/24/2024	40.00	2,803.68	0.00	366.23	0.00		3,169.91
	13022	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	1,546.25	0.00	0.00		1,546.25
	13022	Drainage Maintenance - Swale Grading		05/14/2024	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 13022 Total		**3301 ASH ST, PUNTA GORDA, 33950**		48.00	3,366.72	2,026.25	399.15	0.00	1,957.00	5,792.12
	28459	Drainage Maintenance - Swale Grading		06/10/2024	24.00	1,660.96	0.00	271.83	0.00		1,932.79
	Work Order 28459 Total		**3015 WISTERIA PL, PUNTA GORDA, FL, 33950**		24.00	1,660.96	0.00	271.83	0.00	1,469.00	1,932.79
	41091	Drainage Maintenance - Swale Grading		04/24/2024	10.00	700.92	0.00	32.92	0.00		733.84
	41091	Drainage Maintenance - Swale Grading		04/30/2024	30.00	2,125.42	0.00	374.07	0.00		2,499.49
	41091	Drainage Maintenance - Swale Grading		05/01/2024	8.00	556.24	0.00	94.13	0.00		650.37
	41091	Drainage Maintenance - Swale Grading		05/14/2024	0.00	0.00	2,460.00	0.00	0.00		2,460.00
	Work Order 41091 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		48.00	3,382.58	2,460.00	501.12	0.00	2,551.00	6,343.70
	47049	Drainage Maintenance - Swale Grading		04/22/2024	10.00	700.92	0.00	97.56	0.00		798.48
	47049	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 47049 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		10.00	700.92	360.00	97.56	0.00	520.00	1,158.48

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
	56917	Drainage Maintenance - Swale Grading		06/24/2024	14.00	967.56	0.00	169.94	0.00		1,137.50
	Work Order 56917 Total		**2824 SHANNON DR, PUNTA GORDA, FL, 33950**		14.00	967.56	0.00	169.94	0.00	720.00	1,137.50
		Drainage Maintenance - Swale Grading Total			291.00	20,541.22	7,972.40	2,616.92	0.00	13,764.00	31,130.56
	41228	GIS Update		04/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 41228 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	41232	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41232 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41234	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41234 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41238	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41238 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41240	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41240 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	41244	GIS Update		04/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41244 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48

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
	44834	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44834 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	44851	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44851 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	45122	GIS Update		04/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 45122 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	46896	GIS Update		05/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 46896 Total		**3232 AMES ST, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	48128	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 48128 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51463	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51463 Total		**6189 Elliott St**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	51549	GIS Update		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 51549 Total		**6189 Elliott St**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53956	GIS Update		06/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53956 Total		**3524 VASCO ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

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
	54202	GIS Update		06/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54202 Total		**6352 Elliott Street**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	57076	GIS Update		06/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 57076 Total		**2827 Shannon Drive**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	57405	GIS Update		06/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 57405 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			4.75	351.02	0.00	0.00	0.00	28.00	351.10
	6868	Investigation		04/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 6868 Total		**3000 WISTERIA PL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	13244	Investigation		04/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 13244 Total		**GULF BREEZE LN & PEACE ISLAND DR, PUNTA GORDA, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	24513	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24513 Total		**3827 PALM DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	39230	Investigation		04/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39230 Total		**6635 JACK ST, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	41317	Investigation		04/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41317 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	44960	Investigation		04/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 44960 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47404	Investigation		04/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 47404 Total		**25069 E MARION AVE, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	47641	Investigation		04/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 47641 Total		**2820 MARLIN PL, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	48041	Investigation		04/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 48041 Total		**BOOTS ST & JONES LOOP RD, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	48082	Investigation		05/01/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 48082 Total		**6608 BERNADEAN BLVD, PUNTA GORDA, FL, 33982**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	48486	Investigation		04/25/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 48486 Total		**554 DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	49363	Investigation		05/07/2024	0.52	39.09	0.00	2.02	0.00		41.11
	Work Order 49363 Total		**COOPER ST & AIRPORT RD, PUNTA GORDA, FL, 33950**		0.52	39.09	0.00	2.02	0.00	1.00	41.11
	49917	Investigation		05/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 49917 Total		**412318160003, 727 BONITA CT, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	50219	Investigation		05/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50219 Total		**25440 DUNDEE RD, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	51931	Investigation		06/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 51931 Total		**3524 VASCO ST, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	54340	Investigation		06/19/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 54340 Total		**GROVEWOOD CIR, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	55340	Investigation		06/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 55340 Total		**402333461004, 3400 DAWSON LN, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	55517	Investigation		06/25/2024	1.60	121.18	0.00	6.27	0.00		127.46
	Work Order 55517 Total		**4005 PALM DR, PUNTA GORDA, FL, 33950**		1.60	121.18	0.00	6.27	0.00	1.00	127.46
	56199	Investigation		06/18/2024	2.50	172.35	0.00	11.65	0.00		184.00

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 56199 Total		**2827 SHANNON DR, PUNTA GORDA, FL, 33950**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	56250	Investigation		06/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 56250 Total		**2808 CARIBBEAN DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	56915	Investigation		06/25/2024	1.33	100.99	0.00	5.23	0.00		106.21
	Work Order 56915 Total		**402314252003, 28383 COCO PALM DR, PUNTA GORDA, FL**		1.33	100.99	0.00	5.23	0.00	1.00	106.21
	57390	Investigation		06/27/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57390 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	57465	Investigation		06/28/2024	6.00	408.44	0.00	81.38	0.00		489.82
	Work Order 57465 Total		**2076 RIVER BASIN TER, PUNTA GORDA, FL**		6.00	408.44	0.00	81.38	0.00	1.00	489.82
	57809	Investigation		06/05/2024	1.00	186.48	0.00	0.00	0.00		186.48
	Work Order 57809 Total		**1426 LANDER PL, PUNTA GORDA, 33982**		1.00	186.48	0.00	0.00	0.00	0.00	186.48
		Investigation Total			37.95	2,922.03	0.00	204.55	0.00	23.00	3,126.58
	20054	MSBU Administrative Work		04/09/2024	0.75	55.43	0.00	0.00	0.00		55.43
			Administrative Time Total		0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 20054 Total				0.75	55.43	0.00	0.00	0.00	0.00	55.43

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
		MSBU Administrative Work Total			0.75	55.43	0.00	0.00	0.00	0.00	55.43
	43478	Pavement Markings		06/11/2024	0.00	0.00	136.58	0.00	0.00		136.58
	Work Order 43478 Total		**30198 RED PINE RD, Charlotte, FL, 33982**		0.00	0.00	136.58	0.00	0.00	53.00	136.58
	48190	Pavement Markings		04/22/2024	4.00	272.82	0.00	5.19	0.00		278.01
	48190	Pavement Markings		06/11/2024	0.00	0.00	20.25	0.00	0.00		20.25
	Work Order 48190 Total		**THREE RIVERS RD, PUNTA GORDA, FL, 33982**		4.00	272.82	20.25	5.19	0.00	5.00	298.26
	53358	Pavement Markings		05/29/2024	28.00	1,890.91	0.00	36.33	0.00		1,927.24
	53358	Pavement Markings		06/11/2024	0.00	0.00	63.96	0.00	0.00		63.96
	Work Order 53358 Total		**6610 JACK ST, Charlotte, FL, 33982**		28.00	1,890.91	63.96	36.33	0.00	18.00	1,991.20
	54223	Pavement Markings		06/04/2024	16.00	1,079.52	0.00	41.52	0.00		1,121.04
	54223	Pavement Markings		06/11/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 54223 Total		**29120 BERMONT RD, 06, NAPLES, FL**		16.00	1,079.52	76.81	41.52	0.00	25.00	1,197.85
	54675	Pavement Markings		06/06/2024	15.00	985.15	0.00	25.95	0.00		1,011.10
	54675	Pavement Markings		06/11/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 54675 Total		**5169 DALEWOOD ST, Charlotte, FL, 33982**		15.00	985.15	76.81	25.95	0.00	25.00	1,087.91

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
	54855	Pavement Markings		06/07/2024	10.00	674.70	0.00	51.90	0.00		726.60
	54855	Pavement Markings		06/25/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 54855 Total		**GRIFFITH AVE, PUNTA GORDA, FL, 33982**		10.00	674.70	76.81	51.90	0.00	35.00	803.41
	55834	Pavement Markings		06/14/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	55834	Pavement Markings		06/20/2024	0.00	0.00	100.27	0.00	0.00		100.27
	Work Order 55834 Total		**GULF BREEZE LN, PUNTA GORDA, FL, 33950**		20.00	1,322.50	100.27	51.90	0.00	26.00	1,474.67
	56384	Pavement Markings		06/19/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	56384	Pavement Markings		06/20/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 56384 Total		**GOLF COURSE BLVD, PUNTA GORDA, FL, 33982**		20.00	1,322.50	76.81	51.90	0.00	20.00	1,451.21
	56729	Pavement Markings		06/21/2024	30.00	1,985.00	0.00	51.90	0.00		2,036.90
	Work Order 56729 Total		**S FAIRWAY DR, PUNTA GORDA, FL, 33982**		30.00	1,985.00	0.00	51.90	0.00	44.00	2,036.90
	57302	Pavement Markings		06/26/2024	12.00	809.64	0.00	0.00	0.00		809.64
	57302	Pavement Markings		06/27/2024	0.00	0.00	76.81	0.00	0.00		76.81
	Work Order 57302 Total		**DELTONA DR, PUNTA GORDA, FL, 33950**		12.00	809.64	76.81	0.00	0.00	22.00	886.45
		Pavement Markings Total			155.00	10,342.74	705.10	316.59	0.00	273.00	11,364.44
	34395	Project Management		05/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Project Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17

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
	Work Order 34395 Total		**Punta Gorda Non Urban**		0.50	43.21	0.00	1.96	0.00	0.00	45.17
#24-206 Street Sweeping											
		Project Management Total			0.50	43.21	0.00	1.96	0.00	0.00	45.17
	50752	ROW - Clearing / Haul Debris		05/09/2024	5.33	367.68	0.00	12.43	0.00		380.11
	50752	ROW - Clearing / Haul Debris		05/10/2024	0.33	26.60	0.00	0.00	0.00		26.60
	Work Order 50752 Total		**FLORIDA ST, PUNTA GORDA, FL, 33950**		5.67	394.28	0.00	12.43	0.00	0.20	406.71
		ROW - Clearing / Haul Debris Total			5.67	394.28	0.00	12.43	0.00	0.20	406.71
	49190	ROW - Vegetation / Boom Mowing		04/30/2024	10.00	739.00	0.00	280.30	0.00		1,019.30
	Work Order 49190 Total		**LAVILLA RD, PUNTA GORDA, FL, 33950**		10.00	739.00	0.00	280.30	0.00	11,300.00	1,019.30
	49437	ROW - Vegetation / Boom Mowing		05/01/2024	13.25	1,010.10	0.00	20.58	0.00		1,030.68
	49437	ROW - Vegetation / Boom Mowing		05/02/2024	0.00	0.00	0.00	224.24	0.00		224.24
	Work Order 49437 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		13.25	1,010.10	0.00	244.82	0.00	9,100.00	1,254.92
	49441	ROW - Vegetation / Boom Mowing		05/07/2024	8.00	591.20	0.00	224.24	0.00		815.44
	49441	ROW - Vegetation / Boom Mowing		05/08/2024	8.00	554.72	0.00	112.12	0.00		666.84
	49441	ROW - Vegetation / Boom Mowing		05/09/2024	9.50	702.05	0.00	222.01	0.00		924.07
	Work Order 49441 Total		**WHEELER PL, PUNTA GORDA, FL, 33950**		25.50	1,847.97	0.00	558.37	0.00	25,099.00	2,406.35
	53951	ROW - Vegetation / Boom Mowing		06/03/2024	3.00	221.70	0.00	81.87	0.00		303.57
	Work Order 53951 Total		**727 INDIAN CREEK LN**		3.00	221.70	0.00	81.87	0.00	1,300.00	303.57

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
		ROW - Vegetation / Boom Mowing Total			51.75	3,818.77	0.00	1,165.36	0.00	46,799.00	4,984.14
	48839	ROW Watering		04/29/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48839	ROW Watering		04/30/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48839	ROW Watering		05/01/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48839	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48839	ROW Watering		05/03/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48839	ROW Watering		05/06/2024	0.50	34.47	0.00	4.76	0.00		39.23
	48839	ROW Watering		05/10/2024	2.00	141.00	0.00	19.04	0.00		160.04
	48839	ROW Watering		05/14/2024	1.00	70.50	0.00	9.52	0.00		80.02
	48839	ROW Watering		05/15/2024	1.00	70.50	0.00	9.52	0.00		80.02
	48839	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 48839 Total		**3232 AMES ST, PUNTA GORDA, 33950**		16.00	1,093.42	0.00	76.16	0.00	13,500.00	1,169.58
	48848	ROW Watering		04/29/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48848	ROW Watering		04/30/2024	4.00	267.44	0.00	0.00	0.00		267.44
	48848	ROW Watering		05/01/2024	2.00	137.88	0.00	9.52	0.00		147.40
	48848	ROW Watering		05/02/2024	2.00	137.88	0.00	19.04	0.00		156.92
	48848	ROW Watering		05/03/2024	2.00	137.88	0.00	19.04	0.00		156.92
	48848	ROW Watering		05/06/2024	1.50	103.41	0.00	14.28	0.00		117.69
	48848	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48848	ROW Watering		05/08/2024	2.00	137.88	0.00	19.04	0.00		156.92

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
	48848	ROW Watering		05/09/2024	4.00	278.88	0.00	19.04	0.00		297.92
	48848	ROW Watering		05/10/2024	1.50	105.75	0.00	14.28	0.00		120.03
	48848	ROW Watering		05/14/2024	1.50	105.75	0.00	14.28	0.00		120.03
	48848	ROW Watering		05/15/2024	4.00	300.58	0.00	7.84	0.00		308.42
	48848	ROW Watering		05/20/2024	2.00	141.00	0.00	0.00	0.00		141.00
	48848	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 48848 Total		**1850 KEITH DR, PUNTA GORDA, 33982**		32.00	2,225.96	0.00	150.64	0.00	24,800.00	2,376.60
	49587	ROW Watering		05/02/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/03/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/08/2024	1.00	68.94	0.00	9.52	0.00		78.46
	49587	ROW Watering		05/09/2024	2.00	139.44	0.00	9.52	0.00		148.96
	49587	ROW Watering		05/10/2024	0.50	35.25	0.00	9.52	0.00		44.77
	49587	ROW Watering		05/14/2024	1.00	70.50	0.00	9.52	0.00		80.02
	49587	ROW Watering		05/15/2024	0.50	35.25	0.00	4.76	0.00		40.01
	49587	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 49587 Total		**3301 ASH ST, PUNTA GORDA, 33950**		8.50	591.45	0.00	76.16	0.00	5,800.00	667.61
	50444	ROW Watering		05/08/2024	1.00	68.94	0.00	9.52	0.00		78.46
	50444	ROW Watering		05/10/2024	1.00	70.50	0.00	9.52	0.00		80.02
	50444	ROW Watering		05/15/2024	1.50	105.75	0.00	14.28	0.00		120.03
	50444	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01

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 50444 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		4.00	280.44	0.00	38.08	0.00	4,500.00	318.52
		ROW Watering Total			60.50	4,191.27	0.00	341.04	0.00	48,600.00	4,532.31
	49188	Shoulder Repair		04/30/2024	8.00	556.24	17.87	94.13	0.00		668.24
	Work Order 49188 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		8.00	556.24	17.87	94.13	0.00	0.01	668.24
		Shoulder Repair Total			8.00	556.24	17.87	94.13	0.00	0.01	668.24
	23100	Sidewalk Maintenance		05/28/2024	40.00	2,765.60	0.00	164.60	0.00		2,930.20
	23100	Sidewalk Maintenance		06/11/2024	12.00	829.68	0.00	49.38	0.00		879.06
	23100	Sidewalk Maintenance		06/13/2024	23.00	1,622.17	0.00	255.66	0.00		1,877.83
	23100	Sidewalk Maintenance		06/25/2024	8.00	553.12	0.00	97.56	0.00		650.68
	23100	Sidewalk Maintenance		06/28/2024	24.00	1,633.76	0.00	325.52	0.00		1,959.28
	Work Order 23100 Total		**DARST AVE, Punta Gorda, 33950**		107.00	7,404.33	0.00	892.72	0.00	0.00	8,297.05
		Sidewalk Maintenance Total			107.00	7,404.33	0.00	892.72	0.00	0.00	8,297.05
	45480	Sign Fabrication		04/04/2024	3.00	216.45	130.46	8.80	0.00		355.71
	Work Order 45480 Total		**CLEVELAND AVE, PUNTA GORDA, FL, 33982**		3.00	216.45	130.46	8.80	0.00	5.00	355.71
	48142	Sign Fabrication		04/18/2024	1.00	72.15	0.00	1.76	0.00		73.91
	48142	Sign Fabrication		04/23/2024	0.00	0.00	5.85	0.00	0.00		5.85
	Work Order 48142 Total		**RIVERSIDE DR, PUNTA GORDA, FL, 33982**		1.00	72.15	5.85	1.76	0.00	1.00	79.76

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
	49016	Sign Fabrication		04/29/2024	2.00	137.88	33.52	7.04	0.00		178.44
	Work Order 49016 Total		**LEATHERWOOD CIR, PUNTA GORDA, FL, 33950**		2.00	137.88	33.52	7.04	0.00	4.00	178.44
	51742	Sign Fabrication		05/16/2024	9.00	620.46	197.75	42.24	0.00		860.45
	Work Order 51742 Total		**KNOLLWOOD DR, PUNTA GORDA, FL, 33982**		9.00	620.46	197.75	42.24	0.00	24.00	860.45
	57299	Sign Fabrication		06/26/2024	5.00	344.70	0.00	35.20	0.00		379.90
	57299	Sign Fabrication		06/27/2024	0.00	0.00	335.35	0.00	0.00		335.35
	Work Order 57299 Total		**TAHITI CT, PUNTA GORDA, FL, 33950**		5.00	344.70	335.35	35.20	0.00	20.00	715.25
		Sign Fabrication Total			20.00	1,391.64	702.92	95.04	0.00	54.00	2,189.61
	50763	Sign Inspection		05/10/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 50763 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	95.20	0.00	1,407.00	743.00
	51933	Sign Inspection		05/17/2024	8.50	550.63	0.00	80.92	0.00		631.55
	Work Order 51933 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		8.50	550.63	0.00	80.92	0.00	978.00	631.55
	52714	Sign Inspection		05/23/2024	10.00	647.80	0.00	95.20	0.00		743.00
	Work Order 52714 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		10.00	647.80	0.00	95.20	0.00	1,201.00	743.00
	53360	Sign Inspection		05/29/2024	7.00	453.46	0.00	66.64	0.00		520.10
	Work Order 53360 Total		**TAM O SHANTER LN, PUNTA GORDA, FL, 33982**		7.00	453.46	0.00	66.64	0.00	773.00	520.10

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
	53578	Sign Inspection		05/30/2024	5.00	323.90	0.00	47.60	0.00		371.50
	Work Order 53578 Total		**LAVILLA RD, PUNTA GORDA, FL, 33950**		5.00	323.90	0.00	47.60	0.00	672.00	371.50
	53753	Sign Inspection		05/31/2024	6.00	388.68	0.00	57.12	0.00		445.80
	Work Order 53753 Total		**25590 TECHNOLOGY BLVD, PUNTA GORDA, CHARL, FL, 33950**		6.00	388.68	0.00	57.12	0.00	612.00	445.80
		Sign Inspection Total			46.50	3,012.27	0.00	442.68	0.00	5,643.00	3,454.95
	44597	Sign Maintenance		04/02/2024	0.00	0.00	43.55	0.00	0.00		43.55
	Work Order 44597 Total		**27519 CLEVELAND AVE, Charlotte, FL, 33982**		0.00	0.00	43.55	0.00	0.00	1.00	43.55
	44603	Sign Maintenance		04/02/2024	0.00	0.00	142.29	0.00	0.00		142.29
	Work Order 44603 Total		**27495 CLEVELAND AVE, Charlotte, FL, 33982**		0.00	0.00	142.29	0.00	0.00	3.00	142.29
	44617	Sign Maintenance		04/02/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 44617 Total		**4440 RIVERSIDE DR, Charlotte, FL, 33982**		0.00	0.00	56.24	0.00	0.00	2.00	56.24
	44829	Sign Maintenance		04/01/2024	1.00	64.78	0.00	13.52	0.00		78.30
	44829	Sign Maintenance		04/10/2024	0.00	0.00	69.81	0.00	0.00		69.81
	Work Order 44829 Total		**26626 FAIRWAY DR, Charlotte, FL, 33982**		1.00	64.78	69.81	13.52	0.00	2.00	148.11
	44836	Sign Maintenance		04/01/2024	1.50	97.17	0.00	20.28	0.00		117.45

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
	44836	Sign Maintenance		04/02/2024	0.00	0.00	142.29	0.00	0.00		142.29
	Work Order 44836 Total		**PALM DR, PUNTA GORDA, FL, 33950**		1.50	97.17	142.29	20.28	0.00	3.00	259.74
	44842	Sign Maintenance		04/01/2024	0.50	32.39	0.00	6.76	0.00		39.15
	44842	Sign Maintenance		04/02/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 44842 Total		**2600 PALM DR, Charlotte, FL, 33950**		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	44847	Sign Maintenance		04/01/2024	1.50	97.17	0.00	20.28	0.00		117.45
	44847	Sign Maintenance		04/10/2024	0.00	0.00	141.73	0.00	0.00		141.73
	Work Order 44847 Total		**3910 BARNEGAT DR, Charlotte, FL, 33950**		1.50	97.17	141.73	20.28	0.00	3.00	259.18
	45156	Sign Maintenance		04/03/2024	0.50	32.39	0.00	6.76	0.00		39.15
	45156	Sign Maintenance		04/04/2024	0.00	0.00	17.20	0.00	0.00		17.20
	Work Order 45156 Total		**0 EDUCATION AVE, PUNTA GORDA, CHARL, FL, 33950**		0.50	32.39	17.20	6.76	0.00	1.00	56.35
	45159	Sign Maintenance		04/03/2024	0.50	32.39	0.00	6.76	0.00		39.15
	45159	Sign Maintenance		04/04/2024	0.00	0.00	17.20	0.00	0.00		17.20
	Work Order 45159 Total		**1600 YELLOW PINE CT, Charlotte, FL, 33950**		0.50	32.39	17.20	6.76	0.00	1.00	56.35
	45518	Sign Maintenance		04/05/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 45518 Total		**27470 CLEVELAND AVE, Charlotte, FL, 33982**		1.00	64.78	0.00	13.52	0.00	4.00	78.30

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
	45519	Sign Maintenance		04/05/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 45519 Total		**27399 RIDGE RD, Charlotte, FL, 33982**		0.50	32.39	0.00	6.76	0.00	1.00	39.15
	45644	Sign Maintenance		04/05/2024	0.50	32.39	26.35	6.76	0.00		65.50
	Work Order 45644 Total		**27031 FAIRWAY DR, Charlotte, FL, 33982**		0.50	32.39	26.35	6.76	0.00	1.00	65.50
	47395	Sign Maintenance		04/18/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 47395 Total		**450 LEACH DR, Charlotte, FL, 33950**		0.75	48.59	0.00	10.14	0.00	1.00	58.73
	49592	Sign Maintenance		05/02/2024	9.00	583.02	0.00	85.68	0.00		668.70
	49592	Sign Maintenance		05/03/2024	0.00	0.00	39.83	0.00	0.00		39.83
	Work Order 49592 Total		**0 WOODLAWN, PUNTA GORDA, CHARL, FL, 33982**		9.00	583.02	39.83	85.68	0.00	24.00	708.53
	57516	Sign Maintenance		06/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 57516 Total		**901 ANSIN ST, Charlotte, FL, 33950**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	57533	Sign Maintenance		06/28/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 57533 Total		**601 BONITA CT, Charlotte, FL, 33950**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
		Sign Maintenance Total			19.25	1,247.02	724.61	207.60	0.00	54.00	2,179.23
	14153	Small Pipe Install (Pipes 31" And Under)		06/11/2024	8.00	553.12	0.00	32.92	0.00		586.04
	Work Order 14153 Total		**1327 PERSAY DR, PUNTA GORDA, 33982**		8.00	553.12	0.00	32.92	0.00	0.00	586.04

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
	45823	Small Pipe Install (Pipes 31" And Under)		04/15/2024	22.75	1,602.22	0.00	152.08	0.00		1,754.30
	45823	Small Pipe Install (Pipes 31" And Under)		04/23/2024	27.00	1,882.66	900.15	307.23	0.00		3,090.04
	45823	Small Pipe Install (Pipes 31" And Under)		06/05/2024	11.00	793.29	0.00	61.14	0.00		854.43
	45823	Small Pipe Install (Pipes 31" And Under)		06/17/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 45823 Total		**1828 KEITH DR, PUNTA GORDA, FL, 33982**		60.75	4,278.17	1,291.20	520.45	0.00	16.00	6,089.82
	46506	Small Pipe Install (Pipes 31" And Under)		04/11/2024	72.50	5,046.15	2,226.10	715.12	969.43		8,956.80
	46506	Small Pipe Install (Pipes 31" And Under)		04/15/2024	19.25	1,355.51	900.15	203.60	383.77		2,843.03
	46506	Small Pipe Install (Pipes 31" And Under)		06/05/2024	9.00	622.86	0.00	49.38	0.00		672.24
	Work Order 46506 Total		**3232 AMES ST, PUNTA GORDA, FL, 33950**		100.75	7,024.52	3,126.25	968.10	1,353.20	56.00	12,472.07
	47470	Small Pipe Install (Pipes 31" And Under)		04/25/2024	4.50	318.47	0.00	16.46	0.00		334.93
	47470	Small Pipe Install (Pipes 31" And Under)		04/29/2024	28.00	1,948.72	0.00	81.52	0.00		2,030.24
	47470	Small Pipe Install (Pipes 31" And Under)		05/01/2024	34.50	2,424.44	2,720.18	400.04	186.58		5,731.24
	47470	Small Pipe Install (Pipes 31" And Under)		05/02/2024	12.00	866.91	0.00	61.14	0.00		928.05
	47470	Small Pipe Install (Pipes 31" And Under)		05/06/2024	47.75	3,357.97	1,833.45	355.10	0.00		5,546.53
	47470	Small Pipe Install (Pipes 31" And Under)		05/07/2024	44.00	3,058.76	0.00	335.50	608.84		4,003.10
	47470	Small Pipe Install (Pipes 31" And Under)		05/08/2024	43.00	2,978.97	0.00	347.26	0.00		3,326.23
	47470	Small Pipe Install (Pipes 31" And Under)		05/15/2024	28.00	1,937.52	0.00	305.38	0.00		2,242.90
	47470	Small Pipe Install (Pipes 31" And Under)		05/28/2024	0.00	0.00	210.00	0.00	0.00		210.00
	Work Order 47470 Total		**6189 Elliott St**		241.75	16,891.76	4,763.63	1,902.40	795.42	80.00	24,353.22

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
	53361	Small Pipe Install (Pipes 31" And Under)		06/03/2024	0.00	0.00	1,329.14	0.00	0.00		1,329.14
	53361	Small Pipe Install (Pipes 31" And Under)		06/04/2024	30.00	2,076.20	0.00	369.80	12.96		2,458.96
	Work Order 53361 Total		**6352 Elliott Street**		30.00	2,076.20	1,329.14	369.80	12.96	24.00	3,788.10
	56543	Small Pipe Install (Pipes 31" And Under)		06/20/2024	43.00	2,982.68	0.00	268.47	311.10		3,562.25
	Work Order 56543 Total		**2827 Shannon Drive**		43.00	2,982.68	0.00	268.47	311.10	0.00	3,562.25
		Small Pipe Install (Pipes 31" And Under) Total			484.25	33,806.45	10,510.22	4,062.14	2,472.68	176.00	50,851.50
	29289	Small Pipe Repair (Pipes 31" And Under)		06/11/2024	8.00	553.12	0.00	32.92	0.00		586.04
	29289	Small Pipe Repair (Pipes 31" And Under)		06/12/2024	8.00	553.12	0.00	63.38	0.00		616.50
	29289	Small Pipe Repair (Pipes 31" And Under)		06/19/2024	0.00	0.00	248.85	0.00	0.00		248.85
	Work Order 29289 Total		**224 SUNSET BLVD E, PUNTA GORDA, FL, 33982**		16.00	1,106.24	248.85	96.30	0.00	1.00	1,451.39
	41093	Small Pipe Repair (Pipes 31" And Under)		04/25/2024	23.50	1,686.87	0.00	243.90	0.00		1,930.77
	41093	Small Pipe Repair (Pipes 31" And Under)		05/03/2024	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 41093 Total		**621 STURGEON PL, PUNTA GORDA, FL, 33950**		23.50	1,686.87	391.05	243.90	0.00	1.00	2,321.82
		Small Pipe Repair (Pipes 31" And Under) Total			39.50	2,793.11	639.90	340.20	0.00	2.00	3,773.21
	21577	Standard Cuts		06/03/2024	12.00	829.68	0.00	146.34	0.00		976.02
	Work Order 21577 Total		**727 INDIAN CREEK LN**		12.00	829.68	0.00	146.34	0.00	325.00	976.02
	21616	Standard Cuts		06/03/2024	8.00	553.12	0.00	97.56	0.00		650.68

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 21616 Total		**142 PEACE ISLAND DR, PUNTA GORDA, 33950**		8.00	553.12	0.00	97.56	0.00	240.00	650.68
		Standard Cuts Total			20.00	1,382.80	0.00	243.90	0.00	565.00	1,626.70
	45123	Support (Post) Maintenance		04/02/2024	3.00	216.20	0.00	14.71	0.00		230.91
	45123	Support (Post) Maintenance		05/23/2024	0.00	0.00	75.03	0.00	0.00		75.03
	Work Order 45123 Total		**EL DORADO DR, PUNTA GORDA, FL, 33950**		3.00	216.20	75.03	14.71	0.00	2.00	305.94
	50176	Support (Post) Maintenance		05/07/2024	2.00	133.72	0.00	13.52	0.00		147.24
	50176	Support (Post) Maintenance		05/22/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 50176 Total		**27931 BERMONT RD, Charlotte, FL, 33982**		2.00	133.72	46.33	13.52	0.00	2.00	193.57
	50238	Support (Post) Maintenance		05/07/2024	2.00	133.72	0.00	13.52	0.00		147.24
	50238	Support (Post) Maintenance		05/22/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 50238 Total		**150 PHILADELPHIA PL, Charlotte, FL, 33950**		2.00	133.72	59.34	13.52	0.00	2.00	206.58
		Support (Post) Maintenance Total			7.00	483.64	180.70	41.75	0.00	6.00	706.09
	19052	Survey		04/03/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19052	Survey		04/11/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19052	Survey		04/18/2024	2.00	190.74	0.00	0.00	0.00		190.74
	19052	Survey		04/26/2024	0.75	71.53	0.00	0.00	0.00		71.53
	19052	Survey		05/02/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19052	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95

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
	19052	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/15/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/17/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19052	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19052	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 19052 Total		**S FAIRWAY DR, PUNTA GORDA, 33982**		8.00	707.98	0.00	0.00	0.00	0.00	708.00
		Survey Total			8.00	707.98	0.00	0.00	0.00	0.00	708.00
	19134	Vacuum Culvert Cleaning		05/22/2024	3.00	218.47	0.00	1.96	0.00		220.43
	Work Order 19134 Total		**654 AQUI ESTA DR**		3.00	218.47	0.00	1.96	0.00	0.00	220.43
	24514	Vacuum Culvert Cleaning		04/08/2024	5.00	346.70	0.00	114.70	0.00		461.40
	24514	Vacuum Culvert Cleaning		04/09/2024	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	24514	Vacuum Culvert Cleaning		04/11/2024	19.50	1,381.77	0.00	328.51	0.00		1,710.28
	Work Order 24514 Total		**3827 PALM DR, PUNTA GORDA, FL, 33950**		39.50	2,768.57	0.00	787.31	0.00	22.00	3,555.88
	38233	Vacuum Culvert Cleaning		05/21/2024	6.00	436.94	0.00	91.76	0.00		528.70
	Work Order 38233 Total		**Union and Harvard**		6.00	436.94	0.00	91.76	0.00	2.00	528.70
	38373	Vacuum Culvert Cleaning		04/16/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	38373	Vacuum Culvert Cleaning		04/17/2024	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 38373 Total		**1612 WOODLAWN AVE**		29.00	2,010.86	0.00	665.26	0.00	20.00	2,676.12

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
	39232	Vacuum Culvert Cleaning		04/22/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 39232 Total		**6635 JACK ST, PUNTA GORDA, FL, 33982**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	39302	Vacuum Culvert Cleaning		04/22/2024	15.50	1,111.34	0.00	289.00	0.00		1,400.35
	39302	Vacuum Culvert Cleaning		04/23/2024	2.00	138.68	0.00	45.88	0.00		184.56
	39302	Vacuum Culvert Cleaning		04/24/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 39302 Total		**2801 DIXIE DR, PUNTA GORDA, FL, 33982 road crossing pipe**		26.50	1,874.08	0.00	541.34	0.00	6.00	2,415.43
	40499	Vacuum Culvert Cleaning		05/09/2024	6.00	416.04	0.00	137.64	0.00		553.68
	40499	Vacuum Culvert Cleaning		05/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 40499 Total		**2621 CHAPMAN BLVD, PUNTA GORDA, FL, 33950**		7.00	495.83	0.00	137.64	0.00	1.00	633.47
	40908	Vacuum Culvert Cleaning		05/22/2024	1.00	69.34	0.00	1.96	0.00		71.30
	40908	Vacuum Culvert Cleaning		06/05/2024	12.00	863.43	0.00	206.46	0.00		1,069.89
	Work Order 40908 Total		**600 STURGEON PL, PUNTA GORDA, FL, 33950**		13.00	932.77	0.00	208.42	0.00	10.00	1,141.19
	41318	Vacuum Culvert Cleaning		05/23/2024	21.00	1,508.39	0.00	367.04	0.00		1,875.43
	Work Order 41318 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		21.00	1,508.39	0.00	367.04	0.00	5.00	1,875.43
	41392	Vacuum Culvert Cleaning		05/17/2024	17.50	1,239.57	0.00	344.10	0.00		1,583.68
	Work Order 41392 Total		**3400 VASCO ST, PUNTA GORDA, FL, 33950**		17.50	1,239.57	0.00	344.10	0.00	13.00	1,583.68

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
	42896	Vacuum Culvert Cleaning		06/05/2024	10.00	714.30	0.00	183.52	0.00		897.82
	42896	Vacuum Culvert Cleaning		06/06/2024	21.50	1,516.93	0.00	435.86	0.00		1,952.80
	42896	Vacuum Culvert Cleaning		06/07/2024	7.50	535.73	0.00	137.64	0.00		673.37
	Work Order 42896 Total		**3001 BAMBOO CT, PUNTA GORDA, FL, 33950**		39.00	2,766.96	0.00	757.02	0.00	18.00	3,523.99
	42899	Vacuum Culvert Cleaning		04/23/2024	16.36	1,134.65	0.00	375.38	0.00		1,510.04
	42899	Vacuum Culvert Cleaning		04/24/2024	10.00	693.40	0.00	229.40	0.00		922.80
	42899	Vacuum Culvert Cleaning		05/01/2024	14.55	1,008.58	0.00	333.67	0.00		1,342.25
	42899	Vacuum Culvert Cleaning		05/02/2024	9.09	634.51	0.00	187.69	0.00		822.20
	Work Order 42899 Total		**CORAL RIDGE DR & EDMUND ST, PUNTA GORDA, FL, 33950**		50.00	3,471.15	0.00	1,126.15	0.00	22.00	4,597.29
	43247	Vacuum Culvert Cleaning		04/04/2024	3.00	221.70	0.00	137.64	0.00		359.34
	43247	Vacuum Culvert Cleaning		04/08/2024	5.00	346.70	0.00	114.70	0.00		461.40
	43247	Vacuum Culvert Cleaning		04/09/2024	0.75	59.84	0.00	0.00	0.00		59.84
	Work Order 43247 Total		**3701 SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		8.75	628.24	0.00	252.34	0.00	4.00	880.58
	43775	Vacuum Culvert Cleaning		05/17/2024	7.50	546.18	0.00	114.70	0.00		660.88
	Work Order 43775 Total		**1227 ANSIN ST, PUNTA GORDA, FL, 33950**		7.50	546.18	0.00	114.70	0.00	2.00	660.88
	43926	Vacuum Culvert Cleaning		05/10/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 43926 Total		**1210 HICKORY AVE, PUNTA GORDA, FL, 33950**		5.00	357.15	0.00	91.76	0.00	2.00	448.91

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
	49563	Vacuum Culvert Cleaning		05/07/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	49563	Vacuum Culvert Cleaning		05/08/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 49563 Total		**1850 KEITH DR, PUNTA GORDA, FL, 33982**		14.00	991.66	0.00	275.28	0.00	6.00	1,266.94
	51186	Vacuum Culvert Cleaning		05/14/2024	12.00	852.98	0.00	0.00	0.00		852.98
	51186	Vacuum Culvert Cleaning		05/15/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 51186 Total		**6189 ELLIOTT ST, PUNTA GORDA, FL, 33950**		18.00	1,269.02	0.00	137.64	0.00	1.00	1,406.66
	51894	Vacuum Culvert Cleaning		05/31/2024	8.57	594.34	0.00	196.63	0.00		790.97
	51894	Vacuum Culvert Cleaning		06/04/2024	8.25	587.18	0.00	127.81	0.00		714.99
	Work Order 51894 Total		**COOPER ST & AIRPORT RD, PUNTA GORDA, FL, 33950**		16.82	1,181.52	0.00	324.44	0.00	0.00	1,505.96
	54042	Vacuum Culvert Cleaning		06/04/2024	3.00	208.02	0.00	68.82	0.00		276.84
	54042	Vacuum Culvert Cleaning		06/12/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 54042 Total		**E Charlotte and Elliott**		12.00	832.08	0.00	275.28	0.00	2.00	1,107.36
		Vacuum Culvert Cleaning Total			341.57	24,084.17	0.00	6,682.95	0.00	141.00	30,767.14
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			2,078.96	145,552.04	21,785.71	19,880.63	38,777.18		225,995.67

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		2,078.96	145,552.04	21,785.71	19,880.63	38,777.18		225,995.67