Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$5,022,230	$4,416,784	$5,125,038		
Revenues					
Assessments & Earnings	1,770,031	1,452,137	1,233,249		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,770,031	$1,452,137	$1,233,249		
Expenditures					
Contract Services	36,482	16,156	32,434	17,618	(33,895)
Pipe Lining	-	150,000	283,122	-	(133,122)
ROW Maintenance	52,752	39,052	16,784	45,376	(23,108)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	8,940	14,497	5,800	3,920	4,777
Public Works Services	416,248	680,965	123,643	-	557,322
Internal Charges	25,533	37,210	37,210	-	-
Purchased Services	19,810	40,263	24,966	-	15,297
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,107,459	1,146,044	1,128,734	-	17,310
Total Expenditures	$1,667,224	$2,124,187	$1,652,693	$66,914	$404,580
Reserves (Ending Fund Balance)	$5,125,038	$3,744,734	$4,705,594		
Reserve %	*75.5%*	*63.8%*	*74.0%*		

Date Prepared: 5/9/2025

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
	81521	Asphalt Maintenance		02/07/2025	3.00	200.58	63.80	6.24	0.00		270.62
	81521	Asphalt Maintenance		02/10/2025	15.00	992.50	115.92	97.80	0.00		1,206.22
	Work Order 81521 Total		**9300 KNIGHTS DR, PUNTA GORDA, FL, 33950**		18.00	1,193.08	179.72	104.04	0.00	0.18	1,476.84
	86307	Asphalt Maintenance		02/07/2025	3.00	200.58	63.80	6.24	0.00		270.62
	Work Order 86307 Total		**402326486010, 6649 BERNADEAN BLVD, PUNTA GORDA, FL**		3.00	200.58	63.80	6.24	0.00	0.18	270.62
		Asphalt Maintenance Total			21.00	1,393.66	243.52	110.28	0.00	0.36	1,747.46
	87517	Beacon Repair		01/24/2025	2.00	197.95	0.00	18.27	0.00		216.22
	Work Order 87517 Total		**3501 WISTERIA PL, Charlotte, FL, 33950**		2.00	197.95	0.00	18.27	0.00	1.00	216.22
		Beacon Repair Total			2.00	197.95	0.00	18.27	0.00	1.00	216.22
	22940	Brush Cutting		03/24/2025	4.00	277.36	0.00	9.50	0.00		286.86
	Work Order 22940 Total		**PALM SHORES BLVD & STONEYBROOK LN**		4.00	277.36	0.00	9.50	0.00	25.00	286.86
	83683	Brush Cutting		01/07/2025	12.00	819.48	0.00	108.18	0.00		927.66
	83683	Brush Cutting		01/08/2025	10.00	684.20	0.00	98.60	0.00		782.80
	Work Order 83683 Total		**MARLIN DR & VASCO ST, PUNTA GORDA, FL, 33950**		22.00	1,503.68	0.00	206.78	0.00	1,000.00	1,710.46
	90947	Brush Cutting		03/24/2025	3.00	218.47	0.00	4.16	0.00		222.63
	Work Order 90947 Total		**2315 MYRTLE AVE, PUNTA GORDA, FL**		3.00	218.47	0.00	4.16	0.00	0.00	222.63

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
	94458	Brush Cutting		03/24/2025	3.00	208.02	0.00	7.13	0.00		215.15
	Work Order 94458 Total		**ELLIOTT ST & OLYMPIA AVE, PUNTA GORDA, FL, 33950**		3.00	208.02	0.00	7.13	0.00	25.00	215.15
	97255	Brush Cutting		03/26/2025	24.00	1,633.76	0.00	38.00	0.00		1,671.76
	Work Order 97255 Total		**5411 BEECHWOOD ST, FL, 33982**		24.00	1,633.76	0.00	38.00	0.00	500.00	1,671.76
		Brush Cutting Total			56.00	3,841.29	0.00	265.57	0.00	1,550.00	4,106.86
	90169	Camera/Video		02/12/2025	5.00	369.50	0.00	170.55	0.00		540.05
	Work Order 90169 Total		**6123 PADULA ST, Charlotte, FL, 33950**		5.00	369.50	0.00	170.55	0.00	1.00	540.05
		Camera/Video Total			5.00	369.50	0.00	170.55	0.00	1.00	540.05
	8087	□Concrete (Catch Basins)□		01/01/2025	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 8087 Total		**3014 WISTERIA PL, PUNTA GORDA, 33950**		0.00	0.00	180.00	0.00	0.00	1.00	180.00
		□Concrete (Catch Basins)□ Total			0.00	0.00	180.00	0.00	0.00	1.00	180.00
	94362	Concrete Catch Basin Repair□		03/11/2025	10.00	676.40	0.00	23.75	0.00		700.15
	94362	Concrete Catch Basin Repair□		03/12/2025	24.00	1,648.40	0.00	340.92	0.00		1,989.32
	94362	Concrete Catch Basin Repair□		03/18/2025	10.00	705.00	32.81	98.20	0.00		836.01
	94362	Concrete Catch Basin Repair□		03/19/2025	11.00	744.04	24.14	114.46	0.00		882.64
	Work Order 94362 Total		**SUNSET BLVD E & BERMONT RD, PUNTA GORDA, FL, 33982**		55.00	3,773.84	56.95	577.33	0.00	2.00	4,408.12

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
		Concrete Catch Basin Repair Total			55.00	3,773.84	56.95	577.33	0.00	2.00	4,408.12
	48393	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	2,320.00		2,320.00
	48393	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	48393	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48393	Contracted - Landscaping		01/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 48393 Total		**South County Landscape Maintenance**		1.25	108.01	0.00	2.08	2,320.00	1,344.00	2,430.10
#24-030 Landscape Maintenance ROW - West County											
	74100	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		03/07/2025	0.00	0.00	0.00	0.00	61,980.00		61,980.00
	74100	Contracted - Landscaping		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64

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
	74100	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
	74100	Contracted - Landscaping		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	74100	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74100	Contracted - Landscaping		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74100	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

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
	74100	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		10.50	907.31	0.00	44.86	0.00		952.08
	74100	Contracted - Landscaping		03/07/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 74100 Total		**South County Landscape Maintenance**		11.50	993.72	0.00	44.86	61,980.00	0.00	63,018.49
#24-030 Landscape Maintenance ROW - South Count											
		Contracted - Landscaping Total			12.75	1,101.73	0.00	46.94	64,300.00	1,344.00	65,448.59
	48416	Contracted - Mowing		03/05/2025	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	48416	Contracted - Mowing		01/15/2025	0.75	64.81	0.00	3.12	0.00		67.93
	48416	Contracted - Mowing		01/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		02/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		02/12/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	48416	Contracted - Mowing		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64

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
	48416	Contracted - Mowing		03/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		3.50	302.44	0.00	14.56	0.00		317.01
	48416	Contracted - Mowing		03/04/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/18/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		03/26/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	Work Order 48416 Total		**South County Safety Mowing and Litter Removal**		4.75	410.45	0.00	14.56	1,456.00	0.00	1,881.01
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			4.75	410.45	0.00	14.56	1,456.00	0.00	1,881.01
	57810	Contracted Pipe Lining		01/28/2025	0.00	0.00	0.00	0.00	283,122.00		283,122.00
	57810	Contracted Pipe Lining		01/27/2025	0.50	43.20	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.20	0.00	0.00	0.00		43.21
	Work Order 57810 Total		**2827 SHANNON DR, PUNTA GORDA, FL, 33950**		0.50	43.20	0.00	0.00	283,122.00	2,187.00	283,165.21
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			0.50	43.20	0.00	0.00	283,122.00	2,187.00	283,165.21
	89754	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	7,500.00		7,500.00
	89754	Contracted Work		02/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89754	Contracted Work		02/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
	89754	Contracted Work		03/20/2025	0.50	43.21	0.00	0.00	0.00		43.21

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		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 89754 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		1.25	108.01	0.00	0.00	7,500.00	375.00	7,608.02
#23-603 Concrete Flatwork											
	91156	Contracted Work		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91156	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 91156 Total		**412318179007, 3100 MAGNOLIA WAY, PUNTA GORDA, FL**		0.50	43.21	0.00	0.00	0.00	250.00	43.20
#23-603 Concrete Flatwork											
	91158	Contracted Work		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91158	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 91158 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		0.50	43.21	0.00	0.00	0.00	225.00	43.20
#23-603 Concrete Flatwork											
	94311	Contracted Work		03/11/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 94311 Total		**402327478005, 1722 GRIFFITH AVE, PUNTA GORDA, FL**		0.50	43.21	0.00	0.00	0.00	350.00	43.21
#23-603 Concrete Flatwork											
		Contracted Work Total			2.75	237.63	0.00	0.00	7,500.00	1,200.00	7,737.63
	86346	Contracted Work - Inspection		01/16/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 86346 Total		**LIPIZZAN TRL, PUNTA GORDA, FL, 33950**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#23-480 South County Safety Mowing											
	90583	Contracted Work - Inspection		02/14/2025	2.00	151.48	0.00	8.32	0.00		159.80

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 90583 Total		**POMPANO TER, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	94254	Contracted Work - Inspection		03/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 94254 Total		**ARALIA DR, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#23-480 South County Safety Mowing											
	94676	Contracted Work - Inspection		03/13/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 94676 Total		**PADULA ST, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			9.00	681.66	0.00	37.44	0.00	9.00	719.10
	83865	GIS Update		01/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83865 Total		**3511 WISTERIA PL, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	86424	GIS Update		01/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86424 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86428	GIS Update		01/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86428 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	86429	GIS Update		01/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86429 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	86431	GIS Update		01/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86431 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
	86563	GIS Update		01/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 86563 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	86696	GIS Update		01/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86696 Total				0.50	36.95	0.00	0.00	0.00	6.00	36.95
	87712	GIS Update		01/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 87712 Total		**2827 SHANNON DR**		1.00	73.90	0.00	0.00	0.00	27.00	73.90
#22-547 FY23 Stormwater Collection System Rehab											
	88764	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88764 Total		**3621 Gulf Breeze**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	89058	GIS Update		02/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 89058 Total		**1600 HICKORY AVE, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	89080	GIS Update		02/05/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 89080 Total		**SUNSHINE BLVD, PUNTA GORDA, FL, 33950**		1.00	73.90	0.00	0.00	0.00	8.00	73.90
	90689	GIS Update		02/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 90689 Total		**3020 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	90976	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		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
	Work Order 90976 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91282	GIS Update		02/20/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91282 Total		**1722 GRIFFITH AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91291	GIS Update		02/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91291 Total		**786 BURLAND ST, PUNTA GORDA, FL, 33950**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	91411	GIS Update		02/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91411 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	92416	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 92416 Total		**25338 SHORE DR, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93542	GIS Update		03/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 93542 Total		**4800 ALMAR DR, FL, 33950**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	96122	GIS Update		03/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96122 Total		**3624 SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			7.50	554.25	0.00	0.00	0.00	64.00	554.31
	69948	Investigation		01/02/2025	2.00	151.48	0.00	8.32	0.00		159.80

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 69948 Total		**3511 WISTERIA PL, PUNTA GORDA, FL, 33950**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	70671	Investigation		01/03/2025	0.08	6.14	0.00	0.34	0.00		6.48
	Work Order 70671 Total		**25385 MARION AVE, PUNTA GORDA, FL, 33950**		0.08	6.14	0.00	0.34	0.00	3.00	6.48
	72519	Investigation		02/04/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 72519 Total		**3162 WILLOW RD, PUNTA GORDA, FL, 33982**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	72830	Investigation		02/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72830 Total		**2419 SUNSHINE BLVD, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73932	Investigation		02/06/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 73932 Total		**402313101001, 29085 PALM SHORES BLVD, PUNTA GORDA, FL**		3.50	265.09	0.00	14.56	0.00	1.00	279.65
	74437	Investigation		02/11/2025	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 74437 Total		**BEECHWOOD ST & MISTY AVE, PUNTA GORDA, FL, 33982**		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	78399	Investigation		02/20/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 78399 Total		**412308101007, 604 BURLAND ST, PUNTA GORDA, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	78767	Investigation		02/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 78767 Total		**3624 DAWSON LN, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

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
	84299	Investigation		01/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84299 Total		**6123 PADULA ST, PUNTA GORDA, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87118	Investigation		03/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 87118 Total		**412318331030, 3507 VASCO ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	89093	Investigation		02/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 89093 Total		**402332476007, 25538 SHORE DR, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	89133	Investigation		02/07/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 89133 Total		**412304205003, 3621 GULF BREEZE LN, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
	89783	Investigation		02/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 89783 Total		**402326486010, 6649 BERNADEAN BLVD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	91993	Investigation		02/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 91993 Total		**4717 S FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	95856	Investigation		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95856 Total		**3624 Sleepy Hollow Ln**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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
	96741	Investigation		03/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96741 Total		**412317104015, 1200 EDMUND ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	97201	Investigation		03/31/2025	1.13	85.21	0.00	4.68	0.00		89.89
	Work Order 97201 Total		**GROVEWOOD CIR & BERMONT RD, PUNTA GORDA, FL, 33982**		1.13	85.21	0.00	4.68	0.00	1.00	89.89
		Investigation Total			25.96	1,965.91	0.00	101.74	0.00	20.00	2,067.65
	72712	MSBU Administrative Work		01/10/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72712	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		03/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
			Administrative Time Total		2.50	184.75	0.00	0.00	0.00		184.76
	Work Order 72712 Total				2.50	184.75	0.00	0.00	0.00	0.00	184.76
		MSBU Administrative Work Total			2.50	184.75	0.00	0.00	0.00	0.00	184.76
	48168	Open Road Cut Road Repair		03/11/2025	6.00	416.76	33.06	42.00	0.00		491.82
	Work Order 48168 Total		**BOOTS ST & JONES LOOP RD, PUNTA GORDA, FL, 33982**		6.00	416.76	33.06	42.00	0.00	0.25	491.82
		Open Road Cut Road Repair Total			6.00	416.76	33.06	42.00	0.00	0.25	491.82
	78380	ROW - Clearing / Haul Debris		03/07/2025	2.00	150.29	0.00	13.52	0.00		163.81
	Work Order 78380 Total		**5122 ALMAR DR, FL, 33950**		2.00	150.29	0.00	13.52	0.00	3.00	163.81

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
	85298	ROW - Clearing / Haul Debris		01/09/2025	2.00	139.44	0.00	13.52	111.90		264.86
	Work Order 85298 Total		**MARLIN DR & VASCO ST, PUNTA GORDA, FL, 33950**		2.00	139.44	0.00	13.52	111.90	0.70	264.86
	93623	ROW - Clearing / Haul Debris		03/06/2025	3.00	216.60	0.00	20.06	0.00		236.66
	93623	ROW - Clearing / Haul Debris		03/07/2025	1.50	105.75	0.00	20.28	8.87		134.90
	Work Order 93623 Total		**LARKSPUR DR, PUNTA GORDA, FL, 33950**		4.50	322.35	0.00	40.34	8.87	0.01	371.56
	94265	ROW - Clearing / Haul Debris		03/12/2025	1.50	105.75	0.00	20.28	29.54		155.57
	Work Order 94265 Total		**VASCO ST, PUNTA GORDA, FL, 33950**		1.50	105.75	0.00	20.28	29.54	0.75	155.57
	97256	ROW - Clearing / Haul Debris		03/26/2025	2.50	176.25	0.00	33.80	0.00		210.05
	97256	ROW - Clearing / Haul Debris		03/27/2025	0.50	35.25	0.00	6.76	70.13		112.14
	Work Order 97256 Total		**5411 BEECHWOOD ST, FL, 33982**		3.00	211.50	0.00	40.56	70.13	1.80	322.19
		ROW - Clearing / Haul Debris Total			13.00	929.33	0.00	128.22	220.44	6.26	1,277.99
	92719	ROW Watering		02/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 92719 Total		**2811 Shannon Dr.**		1.00	68.94	0.00	9.82	0.00	1,000.00	78.76
	96924	ROW Watering		03/28/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 96924 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		0.50	34.47	0.00	4.91	0.00	1,500.00	39.38
		ROW Watering Total			1.50	103.41	0.00	14.73	0.00	2,500.00	118.14

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
	87158	Sign Installation		01/23/2025	2.00	132.25	0.00	5.19	0.00		137.44
	Work Order 87158 Total		**INDIAN SPRINGS CEMETERY RD, PUNTA GORDA, FL, 33950**		2.00	132.25	0.00	5.19	0.00	1.00	137.44
		Sign Installation Total			2.00	132.25	0.00	5.19	0.00	1.00	137.44
	83063	Sign Maintenance		02/12/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 83063 Total		**EDUCATION AVE, PUNTA GORDA, FL, 33950**		0.00	0.00	80.73	0.00	0.00	2.00	80.73
	87164	Sign Maintenance		01/23/2025	2.00	132.25	0.00	5.19	0.00		137.44
	87164	Sign Maintenance		01/30/2025	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 87164 Total		**CHENEY WAY, PUNTA GORDA, FL, 33982**		2.00	132.25	47.43	5.19	0.00	1.00	184.87
	87961	Sign Maintenance		01/28/2025	2.00	129.56	0.00	19.64	0.00		149.20
	87961	Sign Maintenance		02/18/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 87961 Total		**652 TAHITI CT, Charlotte, FL, 33950**		2.00	129.56	52.87	19.64	0.00	6.00	202.07
	93507	Sign Maintenance		03/06/2025	1.50	99.19	0.00	3.89	0.00		103.08
	Work Order 93507 Total		**1905 MYRTLE AVE, Charlotte, FL, 33950**		1.50	99.19	0.00	3.89	0.00	4.00	103.08
		Sign Maintenance Total			5.50	361.00	181.03	28.72	0.00	13.00	570.75
	7604	Small Pipe Install (Pipes 31" And Under)		01/30/2025	6.00	424.36	0.00	13.66	0.00		438.02
	7604	Small Pipe Install (Pipes 31" And Under)		02/10/2025	45.50	3,204.45	3,733.28	535.38	0.00		7,473.10

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
	Work Order 7604 Total		**1722 GRIFFITH AVE**		51.50	3,628.81	3,733.28	549.04	0.00	64.00	7,911.12
	33998	Small Pipe Install (Pipes 31" And Under)		02/13/2025	7.50	519.05	0.00	11.88	0.00		530.93
	33998	Small Pipe Install (Pipes 31" And Under)		02/14/2025	40.00	2,869.45	1,153.36	1,099.55	0.00		5,122.36
	Work Order 33998 Total		**3100 Magnolia Way**		47.50	3,388.50	1,153.36	1,111.43	0.00	16.00	5,653.29
	52734	Small Pipe Install (Pipes 31" And Under)		02/20/2025	29.50	2,042.89	1,602.40	1,006.58	0.00		4,651.87
	Work Order 52734 Total		**405 CHARLOTTE ST, PUNTA GORDA, FL, 33950**		29.50	2,042.89	1,602.40	1,006.58	0.00	24.00	4,651.87
	57406	Small Pipe Install (Pipes 31" And Under)		02/03/2025	40.00	2,765.60	1,600.33	512.50	0.00		4,878.43
	57406	Small Pipe Install (Pipes 31" And Under)		03/20/2025	4.00	281.52	0.00	38.48	0.00		320.00
	57406	Small Pipe Install (Pipes 31" And Under)		03/25/2025	0.00	0.00	387.10	0.00	0.00		387.10
	Work Order 57406 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		44.00	3,047.12	1,987.43	550.98	0.00	24.00	5,585.53
	62841	Small Pipe Install (Pipes 31" And Under)		02/18/2025	37.00	2,634.73	1,379.32	1,064.82	0.00		5,078.87
	Work Order 62841 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		37.00	2,634.73	1,379.32	1,064.82	0.00	20.00	5,078.87
	69151	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	231.00	0.00	0.00		231.00
	69151	Small Pipe Install (Pipes 31" And Under)		02/24/2025	0.00	0.00	246.00	0.00	0.00		246.00
	Work Order 69151 Total		**2811 Shannon Dr.**		0.00	0.00	477.00	0.00	0.00	64.00	477.00
		Small Pipe Install (Pipes 31" And Under) Total			209.50	14,742.05	10,332.79	4,282.84	0.00	212.00	29,357.68

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
	56288	Small Pipe Repair (Pipes 31" And Under)		01/30/2025	16.75	1,196.90	0.00	169.35	0.00		1,366.25
	Work Order 56288 Total		**2808 CARIBBEAN DR, PUNTA GORDA, FL, 33950**		16.75	1,196.90	0.00	169.35	0.00	1.00	1,366.25
		Small Pipe Repair (Pipes 31" And Under) Total			16.75	1,196.90	0.00	169.35	0.00	1.00	1,366.25
	67247	Stormwater Design		01/08/2025	4.50	419.58	0.00	0.00	0.00		419.58
	67247	Stormwater Design		01/23/2025	1.50	139.86	0.00	0.00	0.00		139.86
	67247	Stormwater Design		01/27/2025	3.50	326.34	0.00	0.00	0.00		326.34
	67247	Stormwater Design		01/28/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67247	Stormwater Design		03/26/2025	0.50	46.62	0.00	0.00	0.00		46.62
	67247	Stormwater Design		03/27/2025	0.50	46.62	0.00	0.00	0.00		46.62
	Work Order 67247 Total		**Dalewood and Lander Drainage Design**		12.50	1,165.50	0.00	0.00	0.00	0.00	1,165.50
	75462	Stormwater Design		03/06/2025	1.50	279.72	0.00	0.00	0.00		279.72
	Work Order 75462 Total		**Lavilla Road Drainage Study**		1.50	279.72	0.00	0.00	0.00	0.00	279.72
		Stormwater Design Total			14.00	1,445.22	0.00	0.00	0.00	0.00	1,445.22
	66559	Support (Post) Maintenance		02/28/2025	0.00	0.00	52.61	0.00	0.00		52.61
	Work Order 66559 Total		**2100 LAVILLA RD, PUNTA GORDA, CHARL, FL, 33950**		0.00	0.00	52.61	0.00	0.00	2.00	52.61
	76423	Support (Post) Maintenance		02/06/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 76423 Total		**26582 FAIRWAY DR, Charlotte, FL, 33982**		0.00	0.00	46.33	0.00	0.00	2.00	46.33

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
	80160	Support (Post) Maintenance		02/06/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 80160 Total		**SLEEPY HOLLOW LN, PUNTA GORDA, FL, 33950**		0.00	0.00	46.33	0.00	0.00	2.00	46.33
	81590	Support (Post) Maintenance		02/12/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 81590 Total		**621 RIO VILLA DR, Charlotte, FL, 33950**		0.00	0.00	59.15	0.00	0.00	7.00	59.15
	85544	Support (Post) Maintenance		01/13/2025	3.00	200.58	0.00	7.79	0.00		208.37
	Work Order 85544 Total		**0 INDIAN SPRINGS CEMETERY RD, PUNTA GORDA, CHARL, FL, 33950**		3.00	200.58	0.00	7.79	0.00	3.00	208.37
	85723	Support (Post) Maintenance		01/13/2025	3.00	200.58	0.00	7.79	0.00		208.37
	85723	Support (Post) Maintenance		02/14/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 85723 Total		**29080 PALM SHORES BLVD, Charlotte, FL, 33982**		3.00	200.58	46.33	7.79	0.00	2.00	254.70
	87710	Support (Post) Maintenance		01/27/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 87710 Total		**1901 LAVILLA RD, PUNTA GORDA, CHARL, FL, 33950**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	89388	Support (Post) Maintenance		02/06/2025	1.25	80.98	0.00	6.49	0.00		87.46
	89388	Support (Post) Maintenance		02/18/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 89388 Total		**1905 MYRTLE AVE, Charlotte, FL, 33950**		1.25	80.98	87.27	6.49	0.00	2.00	174.73
	93688	Support (Post) Maintenance		03/06/2025	2.00	136.41	0.00	5.19	0.00		141.60

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
	93688	Support (Post) Maintenance		03/07/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 93688 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		2.00	136.41	6.28	5.19	0.00	1.00	147.88
	94137	Support (Post) Maintenance		03/10/2025	2.00	137.88	0.00	13.52	0.00		151.40
	94137	Support (Post) Maintenance		03/12/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 94137 Total		**3929 PALM DR, Charlotte, FL, 33950**		2.00	137.88	46.33	13.52	0.00	1.00	197.73
	95044	Support (Post) Maintenance		03/16/2025	2.50	168.68	0.00	12.98	0.00		181.65
	95044	Support (Post) Maintenance		03/21/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 95044 Total		**S FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.50	168.68	87.27	12.98	0.00	6.00	268.92
	96578	Support (Post) Maintenance		03/26/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 96578 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		2.00	129.56	0.00	10.38	0.00	6.00	139.94
		Support (Post) Maintenance Total			16.75	1,119.44	477.90	69.31	0.00	36.00	1,666.66
	19052	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	19052	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30
	19052	Survey		01/24/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19052	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25
	19052	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30
	Work Order 19052 Total		**S FAIRWAY DR, PUNTA GORDA, 33982**		2.25	196.29	0.00	0.00	0.00	0.00	196.30

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
	81766	Survey		02/28/2025	7.00	661.08	0.00	0.00	0.00		661.08
	Work Order 81766 Total		**Lavilla Road Drainage Study**		7.00	661.08	0.00	0.00	0.00	0.00	661.08
		Survey Total			9.25	857.37	0.00	0.00	0.00	0.00	857.38
	61265	Vacuum Culvert Cleaning		03/27/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 61265 Total		**2800 MARLIN PL, PUNTA GORDA, FL, 33950**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	66027	Vacuum Culvert Cleaning		01/28/2025	10.00	703.85	0.00	412.92	0.00		1,116.77
	66027	Vacuum Culvert Cleaning		01/29/2025	7.50	535.73	0.00	137.64	0.00		673.37
	Work Order 66027 Total		**412317101012, 2521 PHILLIPS LN, PUNTA GORDA, FL**		17.50	1,239.58	0.00	550.56	0.00	8.00	1,790.14
	68130	Vacuum Culvert Cleaning		01/16/2025	15.00	1,062.90	0.00	253.15	0.00		1,316.05
	68130	Vacuum Culvert Cleaning		01/17/2025	18.00	1,275.48	0.00	303.78	0.00		1,579.26
	68130	Vacuum Culvert Cleaning		03/27/2025	5.75	395.28	0.00	126.57	0.00		521.86
	Work Order 68130 Total		**3120 HICKORY CT, PUNTA GORDA, FL, 33950**		38.75	2,733.66	0.00	683.50	0.00	16.00	3,417.17
	69228	Vacuum Culvert Cleaning		01/28/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 69228 Total		**3120 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		2.00	138.68	0.00	45.88	0.00	4.00	184.56
	71843	Vacuum Culvert Cleaning		01/17/2025	3.00	212.58	0.00	50.63	0.00		263.21
	Work Order 71843 Total		**PINE LN & HICKORY CT, PUNTA GORDA, FL, 33950**		3.00	212.58	0.00	50.63	0.00	1.00	263.21

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
	72016	Vacuum Culvert Cleaning		01/28/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 72016 Total		**412328204015, 5808 PURDY LN, PUNTA GORDA, FL**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	76863	Vacuum Culvert Cleaning		02/06/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 76863 Total		**4800 ALMAR DR, FL, 33950**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	77789	Vacuum Culvert Cleaning		01/28/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 77789 Total		**1600 Hickory Ave**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	78464	Vacuum Culvert Cleaning		01/29/2025	3.50	247.92	0.00	68.82	0.00		316.74
	Work Order 78464 Total		**722 DOLPHIN PKWY**		3.50	247.92	0.00	68.82	0.00	2.00	316.74
	79312	Vacuum Culvert Cleaning		03/27/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 79312 Total		**722 DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		3.00	208.02	0.00	68.82	0.00	5.00	276.84
	83861	Vacuum Culvert Cleaning		03/27/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 83861 Total		**3511 Wisteria Place**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	89399	Vacuum Culvert Cleaning		03/14/2025	3.50	247.92	0.00	71.20	0.00		319.11
	Work Order 89399 Total		**402313101001, 29085 PALM SHORES BLVD, PUNTA GORDA, FL**		3.50	247.92	0.00	71.20	0.00	1.00	319.11
	89501	Vacuum Culvert Cleaning		03/27/2025	23.50	1,623.69	0.00	364.81	0.00		1,988.51

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 89501 Total		**130 PEACE ISLAND DR, PUNTA GORDA, FL, 33950**		23.50	1,623.69	0.00	364.81	0.00	12.00	1,988.51
	92948	Vacuum Culvert Cleaning		03/27/2025	10.50	764.65	0.00	175.14	0.00		939.79
	Work Order 92948 Total		**3507 VASCO ST, PUNTA GORDA, FL**		10.50	764.65	0.00	175.14	0.00	4.00	939.79
		Vacuum Culvert Cleaning Total			127.25	8,942.17	0.00	2,584.04	0.00	59.00	11,526.23
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			626.21	45,001.72	11,505.26	8,667.06	356,598.44		421,772.53

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		626.21	45,001.72	11,505.26	8,667.06	356,598.44		421,772.53