Lemon Bay Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - June 30, 2025

	Actual FY202	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$3,486,216	$9,913,926	$10,338,341		
Revenues					
Assessments & Earnings	1,004,127	949,078	1,104,363		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	7,403,000	7,403,000	-		
Total Revenue	$8,407,127	$8,352,078	$1,104,363		
Expenditures					
Contract Services	1,490	805	33,103	7,070	(39,369)
Pipe Lining	126,823	20,000	46,575	50,260	(76,835)
ROW Maintenance	7,177	7,614	5,046	3,502	(934)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	3,294	3,667	1,620	2,430	(383)
Public Works Services	156,479	543,231	113,010	-	430,221
Internal Charges	9,905	2,606	2,606	-	-
Purchased Services	17,914	20,787	19,098	-	1,689
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	28,087	894,103	721,298	-	172,805
Project Costs					
Lemon Bay Paving & Maint	1,203,833	9,375,840	6,138,367	1,545,146	1,692,326
Total Expenditures	$1,555,003	$10,868,653	$7,080,725	$1,608,409	$2,179,520
Reserves (Ending Fund Balance)	$10,338,341	$7,397,351	$4,361,979		
Reserve %	*86.9%*	*40.5%*	*38.1%*		

Date Prepared: 8/20/2025

Lemon Bay 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
	110720	Brush Cut - Investigation		06/12/2025	1.00	73.90	0.00	4.16	0.00		78.06
	Work Order 110720 Total		**981 MANOR RD, ENGLEWOOD, FL, 34223**		1.00	73.90	0.00	4.16	0.00	1.00	78.06
		Brush Cut - Investigation Total			1.00	73.90	0.00	4.16	0.00	1.00	78.06
	93174	Brush Cutting		04/07/2025	38.50	2,584.25	0.00	360.60	75.02		3,019.87
	Work Order 93174 Total		**FALCON DR, ENGLEWOOD, FL, 34224**		38.50	2,584.25	0.00	360.60	75.02	300.00	3,019.87
		Brush Cutting Total			38.50	2,584.25	0.00	360.60	75.02	300.00	3,019.87
	90235	Concrete (Driveways)		04/09/2025	5.00	344.46	0.00	67.43	0.00		411.89
	90235	Concrete (Driveways)		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 90235 Total		**1005 ALSTON LN, ENGLEWOOD, FL, 34223**		6.00	424.25	0.00	71.59	0.00	0.00	495.84
		Concrete (Driveways) Total			6.00	424.25	0.00	71.59	0.00	0.00	495.84
	102951	Concrete Catch Basin Repair□		04/25/2025	32.75	2,277.57	78.40	278.40	0.00		2,634.36
	102951	Concrete Catch Basin Repair□		04/28/2025	3.25	229.13	0.00	39.52	0.00		268.65
	102951	Concrete Catch Basin Repair□		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	102951	Concrete Catch Basin Repair□		05/05/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 102951 Total		**1552 SANDERLING DR, ENGLEWOOD, FL, 34224**		38.00	2,666.28	78.40	322.08	0.00	1.00	3,066.75
		Concrete Catch Basin Repair□ Total			38.00	2,666.28	78.40	322.08	0.00	1.00	3,066.75
	74087	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64

Lemon Bay 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
	74087	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64

Lemon Bay 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
	74087	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74087	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Inspection Total		9.50	820.90	0.00	38.48	0.00		859.28
	74087	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	270.00		270.00
	74087	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	270.00		270.00
	Work Order 74087 Total		**West County Landscape Maintenance**		9.50	820.90	0.00	38.48	540.00	0.00	1,399.28
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			9.50	820.90	0.00	38.48	540.00	0.00	1,399.28
	75825	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	780.30		780.30
	75825	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	780.30		780.30

Lemon Bay 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
	75825	Contracted Work		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		0.25	21.60	0.00	1.04	0.00		22.64
	Work Order 75825 Total		**West County Safety Mowing and Litter Removal**		0.25	21.60	0.00	1.04	1,560.60	0.00	1,583.24
#22-530 Safety Mowing - West County											
	91316	Contracted Work		04/07/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	91316	Contracted Work		04/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	91316	Contracted Work		04/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 91316 Total		**1341 TUDOR RD, ENGLEWOOD, FL, 34224**		1.25	101.39	0.00	4.16	5,500.00	275.00	5,605.55
#23-603 Concrete Flatwork											
	92048	Contracted Work		04/07/2025	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	92048	Contracted Work		04/03/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	92048	Contracted Work		04/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 92048 Total		**1331 TUDOR RD, ENGLEWOOD, FL, 34224**		1.25	101.39	0.00	4.16	5,500.00	275.00	5,605.55
#23-603 Concrete Flatwork											
	95343	Contracted Work		04/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	95343	Contracted Work		04/29/2025	0.00	0.00	0.00	0.00	4,000.00		4,000.00
	Work Order 95343 Total		**1290 MANOR RD, ENGLEWOOD, FL, 34223**		1.00	79.79	0.00	4.16	4,000.00	200.00	4,083.95

Lemon Bay 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
#23-603 Concrete Flatwork											
	95345	Contracted Work		04/29/2025	0.00	0.00	0.00	0.00	6,300.00		6,300.00
	95345	Contracted Work		04/29/2025	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	95345	Contracted Work		04/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 95345 Total		**1280 MANOR RD, ENGLEWOOD, FL, 34223**		1.25	101.39	0.00	4.16	6,300.00	315.00	6,405.55
#23-603 Concrete Flatwork											
	99361	Contracted Work		05/23/2025	0.00	0.00	0.00	0.00	6,200.00		6,200.00
	99361	Contracted Work		06/03/2025	2.00	142.84	0.00	4.75	0.00		147.59
			Contract Inspection Total		2.00	142.84	0.00	4.75	0.00		147.59
	99361	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99361	Contracted Work		04/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99361	Contracted Work		06/02/2025	0.25	21.60	0.00	0.00	0.00		21.60
	99361	Contracted Work		06/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 99361 Total		**1005 ALSTON LN, ENGLEWOOD, FL, 34223**		3.00	229.25	0.00	4.75	6,200.00	310.00	6,433.99
#23-603 Concrete Flatwork											
	104361	Contracted Work		06/18/2025	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
	104361	Contracted Work		05/01/2025	0.50	43.21	0.00	0.00	0.00		43.21
	104361	Contracted Work		05/20/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42

Lemon Bay 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 104361 Total		**1552 SANDERLING DR, ENGLEWOOD, FL, 34224**		1.50	129.62	0.00	2.08	0.00	0.00	131.71
#22-547 FY23 Stormwater Collection System Rehab											
	110519	Contracted Work		06/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	110519	Contracted Work		06/19/2025	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 110519 Total		**1740 MEADOW LARK LN, ENGLEWOOD, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
		Contracted Work Total			10.25	829.24	0.00	24.51	29,060.60	1,375.00	29,914.35
	101919	Contracted Work - Inspection		04/18/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 101919 Total		**RIVERVIEW AVE, ENGLEWOOD, FL, 34223**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#22-530 Safety Mowing - West County											
	107441	Contracted Work - Inspection		05/20/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 107441 Total		**RIVERVIEW AVE, ENGLEWOOD, FL, 34223**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#22-530 Safety Mowing - West County											
	112034	Contracted Work - Inspection		06/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 112034 Total		**RIVERVIEW AVE, ENGLEWOOD, FL, 34223**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			8.50	643.79	0.00	35.36	0.00	8.50	679.15
	67729	Drainage Maintenance - Swale Grading		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 67729 Total		**1311 TUDOR RD, ENGLEWOOD, FL, 34224**		0.50	39.90	0.00	2.08	0.00	2,480.00	41.98

Lemon Bay 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
	90190	Drainage Maintenance - Swale Grading		04/03/2025	0.50	39.89	0.00	2.08	0.00		41.98
	Work Order 90190 Total		**1005 ALSTON LN, ENGLEWOOD, FL, 34223**		0.50	39.89	0.00	2.08	0.00	500.00	41.98
	105491	Drainage Maintenance - Swale Grading		05/08/2025	0.60	47.87	0.00	2.50	0.00		50.37
	Work Order 105491 Total		**2667 LEAR RD, ENGLEWOOD, FL, 34224**		0.60	47.87	0.00	2.50	0.00	0.00	50.37
		Drainage Maintenance - Swale Grading Total			1.60	127.66	0.00	6.66	0.00	2,980.00	134.33
	101632	GIS Update		04/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 101632 Total				0.50	36.95	0.00	0.00	0.00	6.00	36.95
	107896	GIS Update		05/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 107896 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	108296	GIS Update		05/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108296 Total		**1949 BLUEFIN CIR, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			1.25	92.37	0.00	0.00	0.00	9.00	92.38
	65889	Investigation		05/21/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 65889 Total		**412004286035, 6252 FALCON DR, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	65893	Investigation		04/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 65893 Total		**1750 MANOR RD, ENGLEWOOD, FL, 34223**		1.00	75.74	0.00	4.16	0.00	0.00	79.90

Lemon Bay 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
	66150	Investigation		04/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 66150 Total		**417 CAMINO REAL, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	66285	Investigation		04/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 66285 Total		**1670 EDITH AVE, ENGLEWOOD, FL, 34223**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	66435	Investigation		04/23/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 66435 Total		**412008130005, 1041 SCHOONER LN, ENGLEWOOD, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	66654	Investigation		04/15/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 66654 Total		**1851 NEW POINT COMFORT RD, ENGLEWOOD, FL, 34223**		1.25	94.67	0.00	5.20	0.00	1.00	99.88
	66671	Investigation		04/23/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 66671 Total		**824 E 3RD ST, ENGLEWOOD, FL, 34223**		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	67020	Investigation		04/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 67020 Total		**412006329001, 1410 DEER CREEK DR, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	67828	Investigation		04/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67828 Total		**2729 GREBE LN, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80

Lemon Bay 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
	68177	Investigation		05/01/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 68177 Total		**6309 PARTRIDGE AVE, ENGLEWOOD, FL, 34224**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	68258	Investigation		05/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68258 Total		**1460 LEMON BAY DR, ENGLEWOOD, FL, 34223**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	70092	Investigation		05/15/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 70092 Total		**412009132002, 2607 OBERON RD, ENGLEWOOD, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	70341	Investigation		05/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70341 Total		**12 EAST POINT CIR, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	70811	Investigation		05/16/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 70811 Total		**6258 PARAKEET RD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71216	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71216 Total		**1950 TROUT CIR, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71849	Investigation		05/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71849 Total		**1200 KINGFISHER DR, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72410	Investigation		05/23/2025	1.00	75.74	0.00	4.16	0.00		79.90

Lemon Bay 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 72410 Total		**1780 ELINOR PL, ENGLEWOOD, FL, 34223**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	72997	Investigation		05/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72997 Total		**1721 WALDEN CT, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	74993	Investigation		05/21/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 74993 Total		**MANOR RD & WINSTAN AVE, ENGLEWOOD, FL, 34223**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	77374	Investigation		05/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 77374 Total		**2684 TITANIA RD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	96715	Investigation		06/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 96715 Total		**412005455004, 1665 EDISON DR, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	101169	Investigation		06/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101169 Total		**2693 PORTIA RD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106087	Investigation		05/21/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 106087 Total		**412008102007, 2041 S PINE ST, ENGLEWOOD, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	110762	Investigation		06/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110762 Total		**892 E 5TH ST, ENGLEWOOD, FL, 34223**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Lemon Bay 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
	111096	Investigation		06/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111096 Total		**1030 HUMBOLDT ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Investigation Total			29.25	2,210.29	0.00	121.68	0.00	24.00	2,332.00
	99092	Miscellaneous Concrete		04/11/2025	7.00	485.63	0.00	19.73	0.00		505.36
	99092	Miscellaneous Concrete		05/01/2025	20.00	1,352.80	0.00	51.90	0.00		1,404.70
	99092	Miscellaneous Concrete		05/02/2025	15.00	1,000.30	295.59	80.90	0.00		1,376.79
	99092	Miscellaneous Concrete		05/05/2025	6.00	432.29	0.00	30.11	0.00		462.40
	99092	Miscellaneous Concrete		05/06/2025	6.00	405.84	28.19	48.54	0.00		482.57
	99092	Miscellaneous Concrete		05/08/2025	4.00	270.56	0.00	30.02	0.00		300.58
	Work Order 99092 Total		**1600 MORNING DOVE LN, FL, 34224**		58.00	3,947.42	323.78	261.20	0.00	47.00	4,532.40
		Miscellaneous Concrete Total			58.00	3,947.42	323.78	261.20	0.00	47.00	4,532.40
	72667	MSBU Administrative Work		04/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72667	MSBU Administrative Work		04/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72667	MSBU Administrative Work		05/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 72667 Total				2.00	147.80	0.00	0.00	0.00	0.00	147.80
		MSBU Administrative Work Total			2.00	147.80	0.00	0.00	0.00	0.00	147.80
	59135	Open Road Cut Road Repair		04/17/2025	3.00	204.22	0.00	4.75	0.00		208.97

Lemon Bay 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
	59135	Open Road Cut Road Repair		04/21/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 59135 Total		**1281 BLUE HERON DR, ENGLEWOOD, FL, 34224**		3.50	244.12	0.00	6.83	0.00	0.00	250.95
		Open Road Cut Road Repair Total			3.50	244.12	0.00	6.83	0.00	0.00	250.95
	2840	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2840	Project Management		05/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2840	Project Management		06/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2840	Project Management		06/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	2840	Project Management		06/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	2840	Project Management		04/10/2025	2.00	172.82	0.00	8.32	0.00		181.14
	2840	Project Management		04/30/2025	3.00	259.23	0.00	12.48	0.00		271.71
	2840	Project Management		05/22/2025	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		7.00	604.87	0.00	29.12	0.00		633.99
	2840	Project Management		04/02/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2840	Project Management		04/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2840	Project Management		04/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2840	Project Management		04/08/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2840	Project Management		04/09/2025	3.50	265.09	0.00	14.56	0.00		279.65
	2840	Project Management		04/11/2025	4.00	302.96	0.00	16.64	0.00		319.60
	2840	Project Management		05/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	2840	Project Management		05/12/2025	2.50	189.35	0.00	10.40	0.00		199.75
	2840	Project Management		05/27/2025	6.00	454.44	0.00	24.96	0.00		479.40

Lemon Bay 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
	2840	Project Management		05/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2840	Project Management		06/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	2840	Project Management		06/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	2840	Project Management		06/11/2025	3.00	227.22	0.00	12.48	0.00		239.70
			Project Inspection Total		41.49	3,143.21	0.00	172.63	0.00		3,315.84
	Work Order 2840 Total				57.49	4,525.76	0.00	201.75	0.00	0.00	4,727.52
c410717 - Lemon Bay Paving											
	41190	Project Management		06/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Project Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 41190 Total		**Sweeping Lemon Bay**		0.50	43.21	0.00	2.08	0.00	0.00	45.29
#24-206 Street Sweeping											
		Project Management Total			57.99	4,568.97	0.00	203.83	0.00	0.00	4,772.81
	95886	ROW - Clearing / Haul Debris		04/09/2025	10.00	697.20	0.00	130.70	0.00		827.90
	95886	ROW - Clearing / Haul Debris		04/10/2025	3.00	204.22	0.00	4.75	0.00		208.97
	95886	ROW - Clearing / Haul Debris		04/11/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95886 Total		**1600 MORNING DOVE LN, FL, 34224**		14.00	981.21	0.00	139.61	0.00	2.00	1,120.82
	98634	ROW - Clearing / Haul Debris		04/08/2025	2.50	176.25	0.00	33.80	12.60		222.65
	Work Order 98634 Total		**FALCON DR, ENGLEWOOD, FL, 34224**		2.50	176.25	0.00	33.80	12.60	0.32	222.65
		ROW - Clearing / Haul Debris Total			16.50	1,157.46	0.00	173.41	12.60	2.32	1,343.47
	95426	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95426	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38

Lemon Bay 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
	95426	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95426	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95426	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95426	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 95426 Total		**1341 TUDOR RD, ENGLEWOOD, FL, 34224**		3.50	241.29	0.00	34.37	0.00	8,500.00	275.66
	95427	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95427	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95427	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95427	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95427	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95427	ROW Watering		04/16/2025	2.00	133.72	0.00	9.82	0.00		143.54
	Work Order 95427 Total		**412005429008, 1331 TUDOR RD, BRADENTON, FL**		4.50	306.07	0.00	34.37	0.00	10,500.00	340.44
	95887	ROW Watering		04/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95887	ROW Watering		04/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95887	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95887	ROW Watering		04/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95887	ROW Watering		04/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95887	ROW Watering		04/15/2025	0.50	34.47	0.00	4.91	0.00		39.38
	95887	ROW Watering		04/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	95887	ROW Watering		04/22/2025	1.00	68.94	0.00	4.91	0.00		73.85
	95887	ROW Watering		04/23/2025	1.00	68.94	0.00	4.91	0.00		73.85

Lemon Bay 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
	95887	ROW Watering		04/28/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 95887 Total		**1005 ALSTON LN, ENGLEWOOD, FL, 34223**		7.50	527.90	0.00	58.17	0.00	9,500.00	586.07
		ROW Watering Total			15.50	1,075.26	0.00	126.91	0.00	28,500.00	1,202.17
	113222	Shoulder Repair		06/26/2025	11.00	756.19	0.00	49.10	0.00		805.29
	Work Order 113222 Total		**1499 JANET PL, Charlotte, FL, 34223**		11.00	756.19	0.00	49.10	0.00	0.20	805.29
		Shoulder Repair Total			11.00	756.19	0.00	49.10	0.00	0.20	805.29
	97425	Sign Fabrication		04/01/2025	3.00	216.45	253.41	20.52	0.00		490.38
	Work Order 97425 Total		**1575 ST JUDE AVE, Charlotte, FL, 34223**		3.00	216.45	253.41	20.52	0.00	16.00	490.38
	98571	Sign Fabrication		04/08/2025	1.00	72.15	79.17	6.84	0.00		158.16
	Work Order 98571 Total		**1400 AQUA VIEW LN, Charlotte, FL, 34223**		1.00	72.15	79.17	6.84	0.00	4.00	158.16
	106383	Sign Fabrication		05/13/2025	1.00	72.15	0.00	6.84	0.00		78.99
	106383	Sign Fabrication		05/14/2025	0.00	0.00	73.61	0.00	0.00		73.61
	Work Order 106383 Total		**1280 PINE ST, Charlotte, FL, 34223**		1.00	72.15	73.61	6.84	0.00	4.00	152.60
		Sign Fabrication Total			5.00	360.75	406.19	34.20	0.00	24.00	801.14
	113010	Sign Inspection		06/25/2025	9.50	640.97	0.00	49.31	0.00		690.27
	Work Order 113010 Total		**1076 KANT ST, Charlotte, FL, 34224**		9.50	640.97	0.00	49.31	0.00	371.00	690.27

Lemon Bay Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Inspection Total			9.50	640.97	0.00	49.31	0.00	371.00	690.27
	93048	Sign Installation		04/07/2025	0.00	0.00	100.12	0.00	0.00		100.12
	Work Order 93048 Total		**1570 EDISON DR, Charlotte, FL, 34224**		0.00	0.00	100.12	0.00	0.00	2.00	100.12
		Sign Installation Total			0.00	0.00	100.12	0.00	0.00	2.00	100.12
	93504	Sign Maintenance		04/04/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 93504 Total		**1440 HOMESTEAD ST, Charlotte, FL, 34223**		0.00	0.00	28.12	0.00	0.00	5.00	28.12
	97972	Sign Maintenance		04/04/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 97972 Total		**1575 ST JUDE AVE, Charlotte, FL, 34223**		3.00	194.34	0.00	15.57	0.00	12.00	209.91
	107176	Sign Maintenance		05/19/2025	0.75	48.59	0.00	3.89	0.00		52.48
	107176	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107176 Total		**1280 PINE ST, Charlotte, FL, 34223**		1.00	64.78	0.00	3.89	0.00	4.00	68.68
	107186	Sign Maintenance		05/19/2025	0.50	32.39	0.00	2.60	0.00		34.99
	107186	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107186 Total		**1400 AQUA VIEW LN, Charlotte, FL, 34223**		0.75	48.59	0.00	2.60	0.00	2.00	51.19
	107214	Sign Maintenance		05/19/2025	0.50	32.39	0.00	2.60	0.00		34.99

Lemon Bay 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
	107214	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107214 Total		**1440 HOMESTEAD DR, Charlotte, FL, 34223**		0.75	48.59	0.00	2.60	0.00	2.00	51.19
	107945	Sign Maintenance		05/23/2025	0.50	33.06	47.24	1.30	0.00		81.60
	107945	Sign Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107945	Sign Maintenance		06/03/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107945 Total		**154 ROTONDA CIR, Charlotte, FL, 33947**		1.00	65.45	47.24	1.30	0.00	1.00	114.00
	107965	Sign Maintenance		05/23/2025	0.50	33.06	23.97	1.30	0.00		58.33
	107965	Sign Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107965 Total		**1032 PINE ST, Charlotte, FL, 34223**		0.75	49.26	23.97	1.30	0.00	1.00	74.53
		Sign Maintenance Total			7.25	471.00	99.33	27.25	0.00	27.00	597.62
	66306	Small Pipe Install (Pipes 31" And Under)		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 66306 Total		**1280 MANOR RD, ENGLEWOOD, FL, 34223**		0.50	39.90	0.00	2.08	0.00	24.00	41.98
	89132	Small Pipe Install (Pipes 31" And Under)		04/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 89132 Total		**1005 Alston Lane**		0.50	39.90	0.00	0.00	0.00	28.00	39.90
	91155	Small Pipe Install (Pipes 31" And Under)		04/10/2025	6.50	465.91	0.00	43.11	0.00		509.02
	91155	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	150.00	0.00	0.00		150.00
	91155	Small Pipe Install (Pipes 31" And Under)		04/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	91155	Small Pipe Install (Pipes 31" And Under)		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95

Lemon Bay 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 91155 Total		**1341 TUDOR RD, ENGLEWOOD, FL, 34224**		7.25	525.75	150.00	43.11	0.00	16.00	718.87
	91237	Small Pipe Install (Pipes 31" And Under)		04/10/2025	6.50	465.91	0.00	43.11	0.00		509.02
	91237	Small Pipe Install (Pipes 31" And Under)		04/16/2025	0.00	0.00	150.00	0.00	0.00		150.00
	91237	Small Pipe Install (Pipes 31" And Under)		04/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	91237	Small Pipe Install (Pipes 31" And Under)		04/21/2025	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 91237 Total		**1331 TUDOR RD, ENGLEWOOD, FL, 34224**		7.25	525.75	150.00	43.11	0.00	16.00	718.87
	94338	Small Pipe Install (Pipes 31" And Under)		04/04/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 94338 Total		**1290 MANOR RD, ENGLEWOOD, FL, 34223**		0.50	39.90	0.00	2.08	0.00	20.00	41.98
	101924	Small Pipe Install (Pipes 31" And Under)		05/15/2025	7.00	528.17	0.00	19.64	0.00		547.81
	101924	Small Pipe Install (Pipes 31" And Under)		05/28/2025	8.00	557.76	0.00	19.00	0.00		576.76
	101924	Small Pipe Install (Pipes 31" And Under)		06/11/2025	41.00	2,902.59	0.00	393.26	0.00		3,295.85
	101924	Small Pipe Install (Pipes 31" And Under)		06/12/2025	8.00	564.00	1,613.55	102.16	0.00		2,279.71
	101924	Small Pipe Install (Pipes 31" And Under)		06/17/2025	7.00	493.43	0.00	47.87	0.00		541.30
	101924	Small Pipe Install (Pipes 31" And Under)		06/18/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 101924 Total		**412005476023, 1740 MEADOW LARK LN, ENGLEWOOD, FL**		71.50	5,085.85	1,613.55	581.93	0.00	24.00	7,281.33
		Small Pipe Install (Pipes 31" And Under) Total			87.50	6,257.04	1,913.55	672.30	0.00	128.00	8,842.93
	68255	Small Pipe Repair (Pipes 31" And Under)		04/09/2025	1.25	88.13	0.00	5.94	0.00		94.06
	68255	Small Pipe Repair (Pipes 31" And Under)		04/10/2025	4.00	284.01	0.00	8.91	0.00		292.92

Lemon Bay 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
	68255	Small Pipe Repair (Pipes 31" And Under)		04/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 68255 Total		**1379 FLAMINGO DR, ENGLEWOOD, FL, 34224**		5.75	412.03	0.00	14.85	0.00	1.00	426.88
	69511	Small Pipe Repair (Pipes 31" And Under)		04/09/2025	1.25	88.13	0.00	5.94	0.00		94.06
	69511	Small Pipe Repair (Pipes 31" And Under)		04/10/2025	1.00	79.79	0.00	4.16	0.00		83.95
	69511	Small Pipe Repair (Pipes 31" And Under)		04/22/2025	12.00	816.88	0.00	19.00	0.00		835.88
	69511	Small Pipe Repair (Pipes 31" And Under)		04/23/2025	45.00	3,106.99	0.00	700.18	0.00		3,807.17
	69511	Small Pipe Repair (Pipes 31" And Under)		04/24/2025	32.25	2,238.73	449.84	478.56	0.00		3,167.13
	69511	Small Pipe Repair (Pipes 31" And Under)		04/25/2025	7.00	497.52	0.00	53.49	0.00		551.01
	69511	Small Pipe Repair (Pipes 31" And Under)		04/28/2025	28.50	1,992.20	0.00	350.75	0.00		2,342.95
	69511	Small Pipe Repair (Pipes 31" And Under)		05/02/2025	1.00	79.79	0.00	4.16	0.00		83.95
	69511	Small Pipe Repair (Pipes 31" And Under)		05/19/2025	0.00	0.00	420.00	0.00	0.00		420.00
	Work Order 69511 Total		**1552 SANDERLING DR, ENGLEWOOD, FL, 34224**		128.00	8,900.02	869.84	1,616.24	0.00	1.00	11,386.10
		Small Pipe Repair (Pipes 31" And Under) Total			133.75	9,312.05	869.84	1,631.09	0.00	2.00	11,812.98
	94904	Standard Cuts		04/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94904 Total		**1290 MANOR RD, ENGLEWOOD, FL, 34223**		0.50	39.90	0.00	0.00	0.00	585.00	39.90
		Standard Cuts Total			0.50	39.90	0.00	0.00	0.00	585.00	39.90
	96963	Support (Post) Maintenance		04/04/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 96963 Total		**800 E 2ND ST, Charlotte, FL, 34223**		0.00	0.00	80.73	0.00	0.00	2.00	80.73

Lemon Bay 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
	96966	Support (Post) Maintenance		04/07/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 96966 Total		**1400 AQUA VIEW LN, Charlotte, FL, 34223**		0.00	0.00	87.27	0.00	0.00	7.00	87.27
	97867	Support (Post) Maintenance		04/03/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 97867 Total		**1999 PLACIDA RD, Charlotte, FL, 34223**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	101631	Support (Post) Maintenance		04/16/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 101631 Total		**8496 BUTTONQUAIL DR, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	105169	Support (Post) Maintenance		05/06/2025	3.00	198.38	0.00	7.79	0.00		206.16
	105169	Support (Post) Maintenance		05/07/2025	0.25	16.20	51.82	0.00	0.00		68.02
	Work Order 105169 Total		**1400 AQUA VIEW LN, Charlotte, FL, 34223**		3.25	214.57	51.82	7.79	0.00	8.00	274.18
	106037	Support (Post) Maintenance		05/12/2025	2.50	161.95	58.37	6.49	0.00		226.81
	106037	Support (Post) Maintenance		05/13/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 106037 Total		**1280 PINE ST, Charlotte, FL, 34223**		2.75	178.15	58.37	6.49	0.00	6.00	243.01
	107209	Support (Post) Maintenance		05/19/2025	1.00	64.78	51.82	5.19	0.00		121.79
	107209	Support (Post) Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107209	Support (Post) Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107209	Support (Post) Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107209 Total		**1405 POINT OF PINES RD, Charlotte, FL, 34223**		1.75	113.37	51.82	5.19	0.00	3.00	170.39

Lemon Bay 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
	111784	Support (Post) Maintenance		06/18/2025	2.50	165.31	86.36	6.49	0.00		258.16
	111784	Support (Post) Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111784 Total		**1999 PLACIDA RD, Charlotte, FL, 34223**		2.75	181.51	86.36	6.49	0.00	6.00	274.36
		Support (Post) Maintenance Total			12.25	800.95	416.38	35.03	0.00	35.00	1,252.39
	58118	Vacuum Culvert Cleaning		04/08/2025	21.00	1,508.19	0.00	462.96	0.00		1,971.15
	Work Order 58118 Total		**1800 MEADOW LARK LN, ENGLEWOOD, FL, 34224**		21.00	1,508.19	0.00	462.96	0.00	8.00	1,971.15
	58142	Vacuum Culvert Cleaning		04/09/2025	13.00	936.83	0.00	279.44	0.00		1,216.27
	Work Order 58142 Total		**1382 IBIS DR, ENGLEWOOD, FL, 34224**		13.00	936.83	0.00	279.44	0.00	7.00	1,216.27
	65028	Vacuum Culvert Cleaning		06/27/2025	22.00	1,587.98	0.00	467.12	0.00		2,055.10
	Work Order 65028 Total		**412005478005, 1820 BLUE BIRD LN, ENGLEWOOD, FL**		22.00	1,587.98	0.00	467.12	0.00	11.00	2,055.10
	66299	Vacuum Culvert Cleaning		05/09/2025	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	66299	Vacuum Culvert Cleaning		05/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 66299 Total		**CAMINO REAL & VIA DELUNA, ENGLEWOOD, FL, 34224**		20.50	1,468.29	0.00	458.80	0.00	22.00	1,927.10
	70266	Vacuum Culvert Cleaning		05/27/2025	22.00	1,587.98	0.00	467.12	0.00		2,055.10
	70266	Vacuum Culvert Cleaning		05/28/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 70266 Total		**412008128008, 1950 BLUEFIN CIR, ENGLEWOOD, FL**		22.50	1,627.87	0.00	467.12	0.00	6.00	2,095.00

Lemon Bay 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
	98739	Vacuum Culvert Cleaning		04/09/2025	4.50	325.58	0.00	93.84	0.00		419.42
	Work Order 98739 Total		**1600 MORNING DOVE LN, ENGLEWOOD, FL, 34224**		4.50	325.58	0.00	93.84	0.00	1.00	419.42
		Vacuum Culvert Cleaning Total			103.50	7,454.74	0.00	2,229.28	0.00	55.00	9,684.04
			Lemon Bay Street and Drainage Unit Total		667.59	47,707.54	4,207.59	6,484.84	29,688.22		88,088.29

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		667.59	47,707.54	4,207.59	6,484.84	29,688.22		88,088.29