Burnt Store Village 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
	8384	Camera/Video		04/04/2023	1.50	109.41	0.00	5.88	0.00		115.29
	Work Order 8384 Total		**16317 NAVARRO CT, Punta Gorda, 33955**		1.50	109.41	0.00	5.88	0.00	1.00	115.29
		Camera/Video Total			1.50	109.41	0.00	5.88	0.00	1.00	115.29
	8342	Contracted - Concrete (Driveways)		04/19/2023	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	8342	Contracted - Concrete (Driveways)		03/02/2023	0.50	42.73	0.00	0.00	0.00		42.73
	8342	Contracted - Concrete (Driveways)		03/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		1.00	85.45	0.00	0.00	0.00		85.46
	Work Order 8342 Total		**25260 ROLAND LN, PUNTA GORDA, 33955**		1.00	85.45	0.00	0.00	6,600.00	600.00	6,685.46
#20-501 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.00	85.45	0.00	0.00	6,600.00	600.00	6,685.46
	9199	Contracted - Landscaping		03/31/2023	1.00	85.45	0.00	0.00	0.00		85.45
	9199	Contracted - Landscaping		05/04/2023	0.00	0.00	0.00	0.00	735.70		735.70
	9199	Contracted - Landscaping		04/05/2023	0.25	21.36	0.00	0.00	0.00		21.36
	9199	Contracted - Landscaping		05/04/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.72
	Work Order 9199 Total				1.50	128.18	0.00	0.00	735.70	0.00	863.87
#21-054 Landscape Maintenance ROW - South County											
		Contracted - Landscaping Total			1.50	128.18	0.00	0.00	735.70	0.00	863.87
	10222	GIS Update		05/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10222 Total		**PRADA DR & DOREDO DR, PUNTA GORDA, 33955**		0.25	18.24	0.00	0.00	0.00	1.00	18.24

Burnt Store Village 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
	10709	GIS Update		06/09/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10709 Total		**16317 NAVARRO CT, PUNTA GORDA, 33955**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	10965	GIS Update		06/16/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 10965 Total		**25260 ROLAND LN, PUNTA GORDA, 33955**		0.50	36.47	0.00	0.00	0.00	2.00	36.47
		GIS Update Total			1.00	72.94	0.00	0.00	0.00	4.00	72.95
	2813	Investigation		02/08/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 2813 Total		**25101 DOREDO DR, PUNTA GORDA, 33955**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4676	Investigation		02/13/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 4676 Total		**16248 MINORCA DR, PUNTA GORDA, 33955**		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	9828	Investigation		04/11/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 9828 Total		**25141 HARBORSIDE BLVD, PUNTA GORDA, 33955**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10066	Investigation		04/21/2023	1.00	78.83	0.00	3.92	0.00		82.75
	Work Order 10066 Total		**DOREDO DR & PRADA DR**		1.00	78.83	0.00	3.92	0.00	2.00	82.75
	10246	Investigation		06/15/2023	3.00	221.58	0.00	5.88	0.00		227.46
	Work Order 10246 Total		**25478 ESTRADA CIR**		3.00	221.58	0.00	5.88	0.00	1.00	227.46

Burnt Store Village 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
	11958	Investigation		06/12/2023	0.75	59.12	0.00	2.94	0.00		62.06
	Work Order 11958 Total		**25356 ESTRADA CIR, PUNTA GORDA, 33955**		0.75	59.12	0.00	2.94	0.00	1.00	62.06
		Investigation Total			10.75	808.21	0.00	36.26	0.00	7.00	844.47
	7476	Large Pipe Install (Pipes 31" And Up)		02/01/2023	3.00	236.49	0.00	11.76	0.00		248.25
	7476	Large Pipe Install (Pipes 31" And Up)		02/15/2023	20.00	1,367.60	0.00	46.70	0.00		1,414.30
	7476	Large Pipe Install (Pipes 31" And Up)		03/08/2023	30.00	2,047.40	9,538.49	382.30	0.00		11,968.19
	7476	Large Pipe Install (Pipes 31" And Up)		03/09/2023	40.00	2,685.60	0.00	335.60	0.00		3,021.20
	7476	Large Pipe Install (Pipes 31" And Up)		03/13/2023	10.00	729.40	0.00	217.60	0.00		947.00
	7476	Large Pipe Install (Pipes 31" And Up)		03/14/2023	34.00	2,290.20	0.00	300.20	0.00		2,590.40
	7476	Large Pipe Install (Pipes 31" And Up)		03/20/2023	0.50	39.42	0.00	1.96	0.00		41.38
	7476	Large Pipe Install (Pipes 31" And Up)		05/03/2023	0.00	0.00	2,295.00	0.00	0.00		2,295.00
	Work Order 7476 Total		**PRADA DR & DOREDO DR, PUNTA GORDA, 33955**		137.50	9,396.11	11,833.49	1,296.12	0.00	96.00	22,525.72
		Large Pipe Install (Pipes 31" And Up) Total			137.50	9,396.11	11,833.49	1,296.12	0.00	96.00	22,525.72
	6130	MSBU Administrative Work		03/09/2023	0.25	18.24	0.00	0.00	0.00		18.24
			Public Outreach Total		0.25	18.24	0.00	0.00	0.00		18.24
	6130	MSBU Administrative Work		03/06/2023	3.00	218.82	0.00	11.76	0.00		230.58
	6130	MSBU Administrative Work		04/19/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6130	MSBU Administrative Work		06/05/2023	2.00	145.88	0.00	0.00	0.00		145.88
			MSBU Meeting Total		5.75	419.41	0.00	11.76	0.00		431.17

Burnt Store Village 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
	6130	MSBU Administrative Work		03/08/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6130	MSBU Administrative Work		03/20/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6130	MSBU Administrative Work		04/21/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6130	MSBU Administrative Work		06/05/2023	4.50	328.23	0.00	0.00	0.00		328.23
			MSBU Minutes Total		5.75	419.41	0.00	0.00	0.00		419.42
	6130	MSBU Administrative Work		11/28/2022	0.25	18.24	0.00	0.00	0.00		18.24
	6130	MSBU Administrative Work		03/03/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6130	MSBU Administrative Work		03/06/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6130	MSBU Administrative Work		03/27/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6130	MSBU Administrative Work		04/14/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6130	MSBU Administrative Work		04/27/2023	0.50	31.91	0.00	0.00	0.00		31.91
	6130	MSBU Administrative Work		05/01/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6130	MSBU Administrative Work		05/08/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6130	MSBU Administrative Work		05/10/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6130	MSBU Administrative Work		05/15/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6130	MSBU Administrative Work		05/17/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6130	MSBU Administrative Work		05/22/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6130	MSBU Administrative Work		05/23/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6130	MSBU Administrative Work		05/30/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6130	MSBU Administrative Work		06/05/2023	2.50	182.35	0.00	0.00	0.00		182.35
	6130	MSBU Administrative Work		06/07/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6130	MSBU Administrative Work		06/13/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6130	MSBU Administrative Work		06/19/2023	1.50	109.41	0.00	0.00	0.00		109.41

Burnt Store Village 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
	6130	MSBU Administrative Work		06/27/2023	1.50	109.41	0.00	0.00	0.00		109.41
			Administrative Time Total		20.00	1,454.24	0.00	0.00	0.00		1,454.26
	Work Order 6130 Total				31.75	2,311.29	0.00	11.76	0.00	0.00	2,323.09
		MSBU Administrative Work Total			31.75	2,311.29	0.00	11.76	0.00	0.00	2,323.09
	1092	Project Management		12/08/2022	2.00	170.90	0.00	0.00	0.00		170.90
	1092	Project Management		05/02/2023	2.00	170.90	0.00	0.00	0.00		170.90
	1092	Project Management		06/06/2023	1.00	85.45	0.00	0.00	0.00		85.45
	1092	Project Management		03/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
			Plan/Spec Review Total		1.00	74.78	0.00	3.92	0.00		78.70
	1092	Project Management		06/21/2023	3.00	224.34	0.00	11.76	0.00		236.10
	1092	Project Management		06/26/2023	2.00	149.56	0.00	7.84	0.00		157.40
			Project Inspection Total		5.00	373.90	0.00	19.60	0.00		393.50
	1092	Project Management		10/14/2022	1.00	85.45	0.00	3.92	0.00		89.37
	1092	Project Management		12/02/2022	2.00	170.90	0.00	7.84	0.00		178.74
	1092	Project Management		12/15/2022	2.00	170.90	0.00	7.84	0.00		178.74
	1092	Project Management		03/17/2023	1.14	85.46	0.00	4.48	0.00		89.94
	1092	Project Management		04/14/2023	1.00	85.45	0.00	3.92	0.00		89.37
	1092	Project Management		06/13/2023	2.00	170.90	0.00	7.84	0.00		178.74
			Site Visits Total		9.14	769.06	0.00	35.84	0.00		804.90
	1092	Project Management		03/08/2023	0.14	10.68	0.00	0.56	0.00		11.24
	1092	Project Management		05/24/2023	0.29	21.37	0.00	1.12	0.00		22.49

Burnt Store Village 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
			Project Meetings Total		0.43	32.05	0.00	1.68	0.00		33.73
	Work Order 1092 Total				20.57	1,677.04	0.00	61.04	0.00	0.00	1,738.08
cmr2202 - Burnt Store Village-Woodland Estates Paving											
	8834	Project Management		04/07/2023	0.00	0.00	0.00	0.00	83.88		83.88
	Work Order 8834 Total		**Safety Mowing & Litter Removal**		0.00	0.00	0.00	0.00	83.88	0.00	83.88
#22-530 Safety Mowing - South County											
		Project Management Total			20.57	1,677.04	0.00	61.04	83.88	0.00	1,821.96
	7516	ROW - Sod - Install New / Replace		03/27/2023	0.00	0.00	125.00	0.00	0.00		125.00
	Work Order 7516 Total		**16471 MINORCA DR, PUNTA GORDA, 33955**		0.00	0.00	125.00	0.00	0.00	100.00	125.00
	11713	ROW - Sod - Install New / Replace		05/30/2023	15.00	1,023.70	470.00	97.65	0.00		1,591.35
	Work Order 11713 Total		**25260 ROLAND LN, PUNTA GORDA, 33955**		15.00	1,023.70	470.00	97.65	0.00	800.00	1,591.35
		ROW - Sod - Install New / Replace Total			15.00	1,023.70	595.00	97.65	0.00	900.00	1,716.35
	7758	Small Pipe Install (Pipes Under 31")		02/28/2023	10.00	683.80	0.00	23.35	0.00		707.15
	7758	Small Pipe Install (Pipes Under 31")		03/01/2023	50.00	3,365.40	1,722.03	453.60	0.00		5,541.03
	7758	Small Pipe Install (Pipes Under 31")		03/13/2023	4.00	203.94	0.00	35.40	833.53		1,072.87
	7758	Small Pipe Install (Pipes Under 31")		04/10/2023	2.50	168.67	0.00	4.67	0.00		173.34
	Work Order 7758 Total		**25250 ROLAND LN, Punta Gorda, 33955**		66.50	4,421.81	1,722.03	517.02	833.53	48.00	7,494.39
	9641	Small Pipe Install (Pipes Under 31")		05/03/2023	30.00	2,047.40	0.00	217.60	0.00		2,265.00
	9641	Small Pipe Install (Pipes Under 31")		05/04/2023	17.00	1,196.90	0.00	43.55	0.00		1,240.45

Burnt Store Village 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
	9641	Small Pipe Install (Pipes Under 31")		05/08/2023	24.00	1,637.92	7,399.99	53.44	0.00		9,091.35
	9641	Small Pipe Install (Pipes Under 31")		05/09/2023	20.00	1,409.20	0.00	46.70	0.00		1,455.90
	9641	Small Pipe Install (Pipes Under 31")		05/10/2023	10.00	683.80	440.95	0.00	0.00		1,124.75
	9641	Small Pipe Install (Pipes Under 31")		05/11/2023	1.50	101.97	0.00	33.99	0.00		135.96
	Work Order 9641 Total		**16317 NAVARRO CT, PUNTA GORDA, 33955**		102.50	7,077.19	7,840.94	395.28	0.00	136.00	15,313.41
		Small Pipe Install (Pipes Under 31") Total			169.00	11,499.00	9,562.97	912.30	833.53	184.00	22,807.80
	6289	Standard Cuts		02/01/2023	15.00	990.87	0.00	182.34	0.00		1,173.21
	Work Order 6289 Total		**16471 MINORCA DR, PUNTA GORDA, 33955**		15.00	990.87	0.00	182.34	0.00	100.00	1,173.21
	7836	Standard Cuts		04/04/2023	12.00	822.84	0.00	28.02	0.00		850.86
	7836	Standard Cuts		04/24/2023	37.00	2,557.98	0.00	335.60	0.00		2,893.58
	7836	Standard Cuts		04/26/2023	2.00	136.76	0.00	0.00	0.00		136.76
	7836	Standard Cuts		05/04/2023	1.00	70.46	0.00	0.00	0.00		70.46
	7836	Standard Cuts		06/22/2023	0.00	0.00	390.00	0.00	0.00		390.00
	Work Order 7836 Total		**16248 MINORCA DR, PUNTA GORDA, 33955**		52.00	3,588.04	390.00	363.62	0.00	650.00	4,341.66
		Standard Cuts Total			67.00	4,578.91	390.00	545.96	0.00	750.00	5,514.87
	4869	Vacuum Culvert Cleaning		05/24/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 4869 Total		**25181 ESMERALDA CT, Punta Gorda, 33955**		4.00	273.52	0.00	84.22	0.00	1.00	357.74

Burnt Store Village 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
	5069	Vacuum Culvert Cleaning		01/19/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5069 Total		**16074 OVERDALE CT, Punta Gorda, 33955**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	5798	Vacuum Culvert Cleaning		03/08/2023	12.00	820.56	0.00	252.66	0.00		1,073.22
	Work Order 5798 Total		**16315 MAYA CIR, PUNTA GORDA, 33955**		12.00	820.56	0.00	252.66	0.00	8.00	1,073.22
	6625	Vacuum Culvert Cleaning		01/31/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6625 Total		**25122 ALICANTE DR, PUNTA GORDA, 33955**		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	6693	Vacuum Culvert Cleaning		12/20/2022	8.00	540.24	0.00	138.58	0.00		678.82
	Work Order 6693 Total		**25120 HARBORSIDE BLVD**		8.00	540.24	0.00	138.58	0.00	3.00	678.82
	12165	Vacuum Culvert Cleaning		06/13/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 12165 Total		**25356 ESTRADA CIR, PUNTA GORDA, 33955**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
		Vacuum Culvert Cleaning Total			34.00	2,318.12	0.00	686.01	0.00	14.00	3,004.13
			Burnt Store Village Street and Drainage Unit Total		490.57	34,008.35	22,381.46	3,652.98	8,253.11		68,295.96

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		490.57	34,008.35	22,381.46	3,652.98	8,253.11		68,295.96