Burnt Store Village Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Sept. 30, 2025

Unaudited as of 9.30.25

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$512,172	$504,037	$450,338		
Revenues					
Assessments & Earnings	127,637	98,139	114,209		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$127,637	$98,139	$114,209		
Expenditures					
Contract Services	238	-	8,620	-	(8,620)
Pipe Lining	-	-	-	-	-
ROW Maintenance	774	5,820	770	366	4,684
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	-	-	-	-	-
Public Works Services	134,487	131,255	154,403	-	(23,148)
Internal Charges	2,020	4,693	4,693	-	-
Purchased Services	13,208	11,281	12,957	-	(1,676)
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	30,517	31,983	27,670	-	4,313
				-	-
Project Costs					
BSV-Woodland Estates Paving	8,226	44,318	16,540	-	27,778
Total Expenditures	$189,471	$229,350	$225,653	$366	$3,331
Reserves (Ending Fund Balance)	$450,338	$372,826	$338,895		
Reserve %	*70.39%*	*61.91%*	*60.03%*		

Date Prepared: 10/23/2025

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
	113215	Asphalt Maintenance		06/27/2025	6.00	401.16	13.80	29.34	0.00		444.30
	Work Order 113215 Total		**25012 DOREDO DR, FL, 33955**		6.00	401.16	13.80	29.34	0.00	0.15	444.30
		Asphalt Maintenance Total			6.00	401.16	13.80	29.34	0.00	0.15	444.30
	48422	Contracted - Mowing		10/02/2024	0.00	0.00	0.00	0.00	87.00		87.00
	48422	Contracted - Mowing		12/03/2024	0.00	0.00	0.00	0.00	87.00		87.00
	48422	Contracted - Mowing		03/05/2025	0.00	0.00	0.00	0.00	19.50		19.50
	48422	Contracted - Mowing		04/01/2025	0.00	0.00	0.00	0.00	19.50		19.50
	48422	Contracted - Mowing		05/06/2025	0.00	0.00	0.00	0.00	87.00		87.00
	48422	Contracted - Mowing		06/03/2025	0.00	0.00	0.00	0.00	87.00		87.00
	48422	Contracted - Mowing		07/10/2025	0.00	0.00	0.00	0.00	87.00		87.00
	48422	Contracted - Mowing		08/01/2025	0.00	0.00	0.00	0.00	87.00		87.00
	48422	Contracted - Mowing		09/01/2025	0.00	0.00	0.00	0.00	87.00		87.00
	Work Order 48422 Total		**South County Safety Mowing and Litter Removal**		0.00	0.00	0.00	0.00	648.00	0.00	648.00
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			0.00	0.00	0.00	0.00	648.00	0.00	648.00
	96739	Contracted Work		03/27/2025	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 96739 Total		**Burnt Store Villages Storm and Drainage**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-651 Tree Trimming and Removal - Annual Contract											
	96751	Contracted Work		06/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
	96751	Contracted Work		03/27/2025	0.50	43.21	0.00	0.00	0.00		43.21

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
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 96751 Total		**Jones Loop Road Irrigation Inspection**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
	112544	Contracted Work		06/23/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112544	Contracted Work		06/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112544	Contracted Work		08/05/2025	0.25	21.60	0.00	0.00	0.00		21.60
	112544	Contracted Work		08/07/2025	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
	Work Order 112544 Total		**25356 ESTRADA CIR, PUNTA GORDA, FL, 33955**		1.25	108.01	0.00	0.00	0.00	380.00	108.01
#23-603 Concrete Flatwork											
	125457	Contracted Work		09/15/2025	0.25	21.60	0.00	0.00	0.00		21.60
	125457	Contracted Work		09/17/2025	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 125457 Total		**25210 ROLAND LN, PUNTA GORDA, FL, 33955**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#23-603 Concrete Flatwork											
		Contracted Work Total			3.50	302.44	0.00	0.00	0.00	380.00	302.45
	76691	Contracted Work - Inspection		11/07/2024	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 76691 Total		**ROLAND LN, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	98578	Contracted Work - Inspection		04/08/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 98578 Total		**ROLAND LN, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	104982	Contracted Work - Inspection		05/05/2025	0.50	37.87	0.00	2.08	0.00		39.95

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
	Work Order 104982 Total		**ROLAND LN, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	111949	Contracted Work - Inspection		06/19/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 111949 Total		**ROLAND LN, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	116399	Contracted Work - Inspection		07/17/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 116399 Total		**ROLAND LN, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	119960	Contracted Work - Inspection		08/11/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 119960 Total		**HARBORSIDE BLVD, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	125189	Contracted Work - Inspection		09/12/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 125189 Total		**ROLAND LN, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Contracted Work - Inspection Total			4.00	302.96	0.00	16.64	0.00	4.00	319.60
	41146	Drainage Maintenance - Swale Grading		12/18/2024	28.00	1,974.67	0.00	268.73	0.00		2,243.40
	41146	Drainage Maintenance - Swale Grading		12/19/2024	46.50	3,228.13	0.00	474.10	0.00		3,702.24
	41146	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	3,622.00	0.00	0.00		3,622.00
	Work Order 41146 Total		**16439 MINORCA DR, PUNTA GORDA, FL**		74.50	5,202.80	3,622.00	742.83	0.00	6,520.00	9,567.64
	41164	Drainage Maintenance - Swale Grading		06/26/2025	43.00	3,026.27	0.00	1,126.03	0.00		4,152.30
	41164	Drainage Maintenance - Swale Grading		06/27/2025	37.75	2,710.95	0.00	954.64	0.00		3,665.59
	41164	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	2,542.50	0.00	0.00		2,542.50

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
	Work Order 41164 Total		**25345 DURANGO CT, PUNTA GORDA, FL, 33955**		80.75	5,737.22	2,542.50	2,080.67	0.00	5,650.00	10,360.39
	41330	Drainage Maintenance - Swale Grading		05/09/2025	12.00	875.78	0.00	20.19	0.00		895.98
	41330	Drainage Maintenance - Swale Grading		05/12/2025	53.00	3,702.37	0.00	1,175.88	0.00		4,878.25
	41330	Drainage Maintenance - Swale Grading		05/13/2025	36.25	2,538.07	0.00	16.64	0.00		2,554.72
	41330	Drainage Maintenance - Swale Grading		05/14/2025	47.00	3,286.33	0.00	1,088.71	0.00		4,375.04
	41330	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	3,705.50	0.00	0.00		3,705.50
	Work Order 41330 Total		**16095 GALIANO CT, PUNTA GORDA, FL, 33955**		148.25	10,402.55	3,705.50	2,301.42	0.00	9,200.00	16,409.49
	42982	Drainage Maintenance - Swale Grading		12/05/2024	6.75	508.22	0.00	20.94	0.00		529.16
	42982	Drainage Maintenance - Swale Grading		12/16/2024	37.00	2,634.73	0.00	409.76	0.00		3,044.49
	42982	Drainage Maintenance - Swale Grading		12/17/2024	30.00	2,102.76	0.00	307.50	0.00		2,410.26
	42982	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	2,610.00	0.00	0.00		2,610.00
	Work Order 42982 Total		**16105 ORTEGA DR, PUNTA GORDA, FL, 33955**		73.75	5,245.71	2,610.00	738.20	0.00	5,370.00	8,593.91
	46464	Drainage Maintenance - Swale Grading		06/30/2025	9.00	622.86	0.00	0.00	0.00		622.86
	46464	Drainage Maintenance - Swale Grading		07/01/2025	8.00	574.82	0.00	17.82	0.00		592.64
	46464	Drainage Maintenance - Swale Grading		07/02/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	Work Order 46464 Total		**25115 ESMERALDA CT, PUNTA GORDA, FL, 33955**		47.00	3,273.88	0.00	1,053.52	0.00	0.00	4,327.40
	47494	Drainage Maintenance - Swale Grading		07/15/2025	38.00	2,714.52	0.00	1,068.98	0.00		3,783.50
	47494	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00

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
	Work Order 47494 Total		**16080 HESTA MISTY CT, PUNTA GORDA, FL, 33955**		38.00	2,714.52	1,200.00	1,068.98	0.00	2,000.00	4,983.50
	57104	Drainage Maintenance - Swale Grading		07/23/2025	4.00	277.36	0.00	0.00	0.00		277.36
	57104	Drainage Maintenance - Swale Grading		08/11/2025	35.00	2,448.02	0.00	1,102.75	0.00		3,550.78
	57104	Drainage Maintenance - Swale Grading		08/29/2025	0.00	0.00	1,140.00	0.00	0.00		1,140.00
	Work Order 57104 Total		**16133 MINORCA DR, PUNTA GORDA, FL, 33955**		39.00	2,725.38	1,140.00	1,102.75	0.00	1,850.00	4,968.14
	58922	Drainage Maintenance - Swale Grading		07/24/2025	34.50	2,450.86	0.00	1,054.42	0.00		3,505.28
	Work Order 58922 Total		**16055 HESTA MISTY CT, PUNTA GORDA, FL, 33955**		34.50	2,450.86	0.00	1,054.42	0.00	2,000.00	3,505.28
	64348	Drainage Maintenance - Swale Grading		07/23/2025	6.00	416.04	0.00	14.25	0.00		430.29
	64348	Drainage Maintenance - Swale Grading		08/12/2025	23.00	1,601.37	0.00	594.18	0.00		2,195.55
	64348	Drainage Maintenance - Swale Grading		08/29/2025	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 64348 Total		**16048 ALCIRA CIR, PUNTA GORDA, FL, 33955**		29.00	2,017.41	600.00	608.43	0.00	1,000.00	3,225.84
	70885	Drainage Maintenance - Swale Grading		12/03/2024	18.50	1,327.42	0.00	56.72	0.00		1,384.14
	70885	Drainage Maintenance - Swale Grading		12/23/2024	10.00	674.36	0.00	29.14	0.00		703.50
	70885	Drainage Maintenance - Swale Grading		12/26/2024	70.00	4,758.60	0.00	560.00	0.00		5,318.60
	70885	Drainage Maintenance - Swale Grading		12/30/2024	70.50	4,803.15	0.00	432.57	0.00		5,235.72
	70885	Drainage Maintenance - Swale Grading		01/21/2025	0.00	0.00	3,286.80	0.00	0.00		3,286.80
	Work Order 70885 Total		**16218 MAYA CIR, PUNTA GORDA, FL, 33955**		169.00	11,563.52	3,286.80	1,078.43	0.00	9,130.00	15,928.76

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
	78213	Drainage Maintenance - Swale Grading		06/20/2025	15.00	1,083.70	0.00	517.85	0.00		1,601.55
	78213	Drainage Maintenance - Swale Grading		06/23/2025	26.00	1,830.59	0.00	782.79	0.00		2,613.38
	78213	Drainage Maintenance - Swale Grading		06/24/2025	24.00	1,660.96	0.00	828.56	0.00		2,489.52
	78213	Drainage Maintenance - Swale Grading		06/25/2025	44.50	3,124.65	0.00	1,182.12	0.00		4,306.78
	78213	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	Work Order 78213 Total		**16442 TONAWANDA DR, PUNTA GORDA, FL, 33955**		109.50	7,699.90	2,880.00	3,311.32	0.00	7,700.00	13,891.23
	93779	Drainage Maintenance - Swale Grading		07/23/2025	6.00	416.04	0.00	14.25	0.00		430.29
	93779	Drainage Maintenance - Swale Grading		08/12/2025	23.00	1,601.37	0.00	530.33	0.00		2,131.70
	93779	Drainage Maintenance - Swale Grading		08/13/2025	7.00	482.58	0.00	89.39	0.00		571.97
	93779	Drainage Maintenance - Swale Grading		09/17/2025	0.00	0.00	490.49	0.00	0.00		490.49
	Work Order 93779 Total		**25308 ALICANTE DR, PUNTA GORDA, FL, 33955**		36.00	2,499.99	490.49	633.97	0.00	1,100.00	3,624.45
	107951	Drainage Maintenance - Swale Grading		06/27/2025	7.00	498.26	0.00	9.50	0.00		507.76
	107951	Drainage Maintenance - Swale Grading		06/30/2025	21.00	1,453.34	0.00	724.99	0.00		2,178.33
	107951	Drainage Maintenance - Swale Grading		08/13/2025	0.00	0.00	1,026.00	0.00	0.00		1,026.00
	Work Order 107951 Total		**25373 PRADA DR, PUNTA GORDA, FL, 33955**		28.00	1,951.60	1,026.00	734.49	0.00	1,700.00	3,712.09
	115718	Drainage Maintenance - Swale Grading		08/25/2025	5.00	346.70	0.00	11.87	0.00		358.58
	115718	Drainage Maintenance - Swale Grading		09/05/2025	26.00	1,871.80	0.00	351.90	0.00		2,223.70
	Work Order 115718 Total		**16170 QUICHE CT, PUNTA GORDA, FL, 33955**		31.00	2,218.50	0.00	363.77	0.00	2,350.00	2,582.28

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
		Drainage Maintenance - Swale Grading Total			938.25	65,703.85	23,103.29	16,873.21	0.00	55,570.00	105,680.40
	79587	GIS Update		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 79587 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	79588	GIS Update		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 79588 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	80145	GIS Update		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 80145 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	81576	GIS Update		12/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 81576 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	81583	GIS Update		12/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 81583 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	91082	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91082 Total		**25300 BARQUE POINT DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91870	GIS Update		02/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91870 Total		**25438 ESTRADA CIR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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
	93046	GIS Update		03/05/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 93046 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	93780	GIS Update		03/07/2025	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 93780 Total		**25308 ALICANTE DR, PUNTA GORDA, FL, 33955**		0.75	55.43	0.00	0.00	0.00	4.00	55.43
	93781	GIS Update		03/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 93781 Total		**25242 ALICANTE DR, PUNTA GORDA, FL, 33955**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	97887	GIS Update		04/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97887 Total		**16336 QUESA DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102399	GIS Update		04/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 102399 Total		**25072 ESTRADA CIR, PUNTA GORDA, FL, 33955**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	102403	GIS Update		04/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 102403 Total		**25056 ESTRADA CIR, PUNTA GORDA, FL, 33955**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	102406	GIS Update		04/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102406 Total		**25048 ESTRADA CIR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107954	GIS Update		05/23/2025	0.25	18.48	0.00	0.00	0.00		18.48

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
	Work Order 107954 Total		**25373 PRADA DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	111855	GIS Update		06/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 111855 Total		**25356 ESTRADA CIR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	113885	GIS Update		07/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 113885 Total		**25437 ORESTO CT, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	124894	GIS Update		09/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 124894 Total		**25210 ROLAND LN, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			7.25	535.77	0.00	0.00	0.00	30.00	535.82
	63125	Investigation		10/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 63125 Total		**16218 MAYA CIR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	63566	Investigation		04/22/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 63566 Total		**422329303006, 25072 ESTRADA CIR, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	65782	Investigation		11/19/2024	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 65782 Total		**16442 TONAWANDA DR, PUNTA GORDA, FL, 33955**		3.00	227.22	0.00	12.48	0.00	1.00	239.70
	67322	Investigation		12/06/2024	1.50	113.61	0.00	6.24	0.00		119.85

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
	Work Order 67322 Total		**422329432001, 16406 MINORCA DR, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	77529	Investigation		02/19/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 77529 Total		**25300 BARQUE POINT DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	83825	Investigation		12/31/2024	3.50	241.29	0.00	16.63	0.00		257.92
	Work Order 83825 Total		**16202 MAYA CIR, FL, 33955**		3.50	241.29	0.00	16.63	0.00	1.00	257.92
	85008	Investigation		02/24/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 85008 Total		**25438 ESTRADA CIR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	92060	Investigation		03/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 92060 Total		**25308 ALICANTE DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	95867	Investigation		03/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95867 Total		**25347 ALICANTE DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	97592	Investigation		04/03/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 97592 Total		**422329302010, 16336 QUESA DR, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	106006	Investigation		05/20/2025	1.41	106.93	0.00	5.87	0.00		112.80
	Work Order 106006 Total		**25081 DOREDO DR, PUNTA GORDA, FL, 33955**		1.41	106.93	0.00	5.87	0.00	1.00	112.80

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
	107641	Investigation		05/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107641 Total		**25373 PRADA DR, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109425	Investigation		06/05/2025	1.00	79.79	0.00	4.16	0.00		83.95
	109425	Investigation		06/09/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109425 Total		**25356 ESTRADA CIR, PUNTA GORDA, FL, 33955**		2.00	155.53	0.00	8.32	0.00	2.00	163.85
	111552	Investigation		07/11/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 111552 Total		**16366 to 16406 MINORCA DR, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	111817	Investigation		06/25/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 111817 Total		**16282 MAYA CIR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	112690	Investigation		07/11/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 112690 Total		**16248 MINORCA DR, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	112906	Investigation		07/11/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 112906 Total		**16170 QUICHE CT, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	113586	Investigation		08/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 113586 Total		**25416 PRADA DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85

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
	114624	Investigation		08/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 114624 Total		**25308 ISLAS DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	116146	Investigation		07/11/2025	14.00	903.53	0.00	177.21	0.00		1,080.73
	Work Order 116146 Total		**25049 ALCAZAR DR, PUNTA GORDA, FL, 33955**		14.00	903.53	0.00	177.21	0.00	0.00	1,080.73
	117621	Investigation		07/25/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 117621 Total		**16224 ALCIRA CIR, PUNTA GORDA, FL, 33955**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	117635	Investigation		07/28/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 117635 Total		**16224 ALCIRA CIR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	118658	Investigation		08/02/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 118658 Total		**16138 CORUNA CT, PUNTA GORDA, FL, 33955**		2.50	172.35	0.00	11.88	0.00	0.00	184.23
	120766	Investigation		08/15/2025	20.00	1,478.00	0.00	42.75	0.00		1,520.75
	Work Order 120766 Total		**25300 BARQUE POINT DR, PUNTA GORDA, FL, 33955**		20.00	1,478.00	0.00	42.75	0.00	1.00	1,520.75
	122603	Investigation		08/24/2025	5.00	369.50	0.00	0.00	0.00		369.50
	122603	Investigation		08/25/2025	8.50	628.15	0.00	40.37	0.00		668.53
	Work Order 122603 Total		**16519 TONAWANDA DR, FL, 33955**		13.50	997.65	0.00	40.37	0.00	1.00	1,038.03

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
	124758	Investigation		09/10/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 124758 Total		**25240 ROLAND LN, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
		Investigation Total			92.91	6,764.91	0.00	453.78	0.00	25.00	7,218.71
	115720	Large Pipe Repair (Pipes 31" And Up)		07/14/2025	45.00	3,159.90	0.00	1,075.80	0.00		4,235.70
	115720	Large Pipe Repair (Pipes 31" And Up)		08/29/2025	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 115720 Total		**25049 ALCAZAR DR, PUNTA GORDA, FL, 33955**		45.00	3,159.90	120.00	1,075.80	0.00	1.00	4,355.70
		Large Pipe Repair (Pipes 31" And Up) Total			45.00	3,159.90	120.00	1,075.80	0.00	1.00	4,355.70
	72629	MSBU Administrative Work		10/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		10/14/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72629	MSBU Administrative Work		10/15/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72629	MSBU Administrative Work		10/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		10/22/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		10/23/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		10/28/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		10/30/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		10/31/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72629	MSBU Administrative Work		11/05/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		11/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		11/12/2024	0.75	55.43	0.00	0.00	0.00		55.43

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
	72629	MSBU Administrative Work		11/18/2024	3.50	258.65	0.00	0.00	0.00		258.65
	72629	MSBU Administrative Work		11/19/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72629	MSBU Administrative Work		11/20/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		12/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		12/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		12/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		12/09/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		12/17/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		01/16/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72629	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		02/04/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		02/11/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		02/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		02/17/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		02/20/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		02/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		02/25/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72629	MSBU Administrative Work		02/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		02/27/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72629	MSBU Administrative Work		03/03/2025	1.25	92.38	0.00	0.00	0.00		92.38

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
	72629	MSBU Administrative Work		03/04/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72629	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		03/11/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		03/12/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		03/13/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72629	MSBU Administrative Work		06/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72629	MSBU Administrative Work		06/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		06/26/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		07/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72629	MSBU Administrative Work		07/08/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		07/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		07/10/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72629	MSBU Administrative Work		07/15/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72629	MSBU Administrative Work		07/17/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72629	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		07/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		07/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		07/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		07/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		08/04/2025	0.88	64.66	0.00	0.00	0.00		64.66

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
	72629	MSBU Administrative Work		08/06/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72629	MSBU Administrative Work		08/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72629	MSBU Administrative Work		08/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72629	MSBU Administrative Work		08/18/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		08/21/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72629	MSBU Administrative Work		08/26/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72629	MSBU Administrative Work		08/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72629	MSBU Administrative Work		09/04/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72629	MSBU Administrative Work		09/09/2025	0.18	13.04	0.00	0.00	0.00		13.04
	72629	MSBU Administrative Work		09/11/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72629	MSBU Administrative Work		09/16/2025	1.03	76.21	0.00	0.00	0.00		76.21
	72629	MSBU Administrative Work		09/18/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72629	MSBU Administrative Work		09/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72629	MSBU Administrative Work		09/29/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72629	MSBU Administrative Work		09/30/2025	0.53	39.12	0.00	0.00	0.00		39.12
			Administrative Time Total		55.96	4,135.46	0.00	0.00	0.00		4,135.61
	72629	MSBU Administrative Work		11/18/2024	3.25	240.18	0.00	0.00	0.00		240.18
	72629	MSBU Administrative Work		02/27/2025	5.00	400.78	0.00	10.40	0.00		411.18
	72629	MSBU Administrative Work		07/17/2025	3.25	240.18	0.00	0.00	0.00		240.18
			MSBU Meeting Total		11.50	881.13	0.00	10.40	0.00		891.54
	72629	MSBU Administrative Work		11/18/2024	1.75	129.33	0.00	0.00	0.00		129.33
	72629	MSBU Administrative Work		03/03/2025	1.00	73.90	0.00	0.00	0.00		73.90

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
			MSBU Minutes Total		2.75	203.23	0.00	0.00	0.00		203.23
	Work Order 72629 Total				70.21	5,219.81	0.00	10.40	0.00	70.25	5,230.38
		MSBU Administrative Work Total			70.21	5,219.81	0.00	10.40	0.00	70.25	5,230.38
	64683	Open Road Cut Road Repair		12/05/2024	18.00	1,215.96	98.44	88.86	0.00		1,403.26
	Work Order 64683 Total		**16100 CORUNA CT, PUNTA GORDA, FL, 33955**		18.00	1,215.96	98.44	88.86	0.00	2.07	1,403.26
		Open Road Cut Road Repair Total			18.00	1,215.96	98.44	88.86	0.00	2.07	1,403.26
	1092	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	1092	Project Management		12/18/2024	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		2.00	172.82	0.00	8.32	0.00		181.14
	Work Order 1092 Total				3.00	259.23	0.00	8.32	0.00	0.00	267.55
cmr2202 - Burnt Store Village-Woodland Estates Paving											
		Project Management Total			3.00	259.23	0.00	8.32	0.00	0.00	267.55
	85147	ROW Watering		01/09/2025	6.00	401.16	0.00	29.46	0.00		430.62
	85147	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	85147	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	85147	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	85147	ROW Watering		02/14/2025	1.00	68.94	0.00	9.82	0.00		78.76
	85147	ROW Watering		02/21/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 85147 Total		**16218 MAYA CIR, PUNTA GORDA, FL, 33955**		11.00	745.86	0.00	78.56	0.00	7,000.00	824.42

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
	85151	ROW Watering		01/09/2025	6.00	401.16	0.00	29.46	0.00		430.62
	85151	ROW Watering		02/03/2025	0.00	0.00	0.00	9.82	0.00		9.82
	85151	ROW Watering		02/04/2025	1.00	68.94	0.00	9.82	0.00		78.76
	85151	ROW Watering		02/07/2025	1.00	68.94	0.00	0.00	0.00		68.94
	85151	ROW Watering		02/11/2025	1.00	68.94	0.00	9.82	0.00		78.76
	85151	ROW Watering		02/14/2025	1.00	68.94	0.00	0.00	0.00		68.94
	85151	ROW Watering		02/21/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 85151 Total		**16439 MINORCA DR, PUNTA GORDA, FL**		11.00	745.86	0.00	68.74	0.00	7,500.00	814.60
		ROW Watering Total			22.00	1,491.72	0.00	147.30	0.00	14,500.00	1,639.02
	79500	Sign Inspection		11/27/2024	4.00	259.12	0.00	20.76	0.00		279.88
	Work Order 79500 Total		**MINTRA CT, PUNTA GORDA, FL, 33955**		4.00	259.12	0.00	20.76	0.00	254.00	279.88
	90323	Sign Inspection		02/11/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 90323 Total		**CADIZ DR, PUNTA GORDA, FL, 33955**		2.00	134.94	0.00	10.38	0.00	271.00	145.32
	102279	Sign Inspection		04/18/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 102279 Total		**16271 PALOMA CT, CHARLOTTE COUNTY, FL, 33955**		10.00	647.80	0.00	51.90	0.00	1,789.00	699.70
	102418	Sign Inspection		04/22/2025	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 102418 Total		**16271 PALOMA CT, CHARLOTTE COUNTY, FL, 33955**		3.00	194.34	0.00	15.57	0.00	371.00	209.91

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
		Sign Inspection Total			19.00	1,236.20	0.00	98.61	0.00	2,685.00	1,334.81
	79459	Sign Maintenance		11/27/2024	1.00	64.78	0.00	5.19	0.00		69.97
	79459	Sign Maintenance		02/06/2025	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 79459 Total		**25361 ESTRADA CIR, CHARLOTTE COUNTY, FL, 33955**		1.00	64.78	56.24	5.19	0.00	2.00	126.21
	79480	Sign Maintenance		11/27/2024	1.00	64.78	0.00	5.19	0.00		69.97
	79480	Sign Maintenance		02/06/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 79480 Total		**25231 DOREDO DR, CHARLOTTE COUNTY, FL, 33955**		1.00	64.78	76.58	5.19	0.00	2.00	146.55
	80047	Sign Maintenance		12/03/2024	1.50	97.17	0.00	7.79	0.00		104.96
	80047	Sign Maintenance		02/06/2025	0.00	0.00	96.48	0.00	0.00		96.48
	Work Order 80047 Total		**25216 DOREDO DR, CHARLOTTE COUNTY, FL, 33955**		1.50	97.17	96.48	7.79	0.00	2.00	201.44
	92907	Sign Maintenance		03/03/2025	1.00	66.86	0.00	2.60	0.00		69.46
	92907	Sign Maintenance		04/04/2025	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 92907 Total		**16470 BURNT STORE RD, CHARLOTTE COUNTY, FL, 33955**		1.00	66.86	47.24	2.60	0.00	1.00	116.70
		Sign Maintenance Total			4.50	293.59	276.54	20.76	0.00	7.00	590.90
	47182	Small Pipe Install (Pipes 31" And Under)		09/03/2025	3.00	212.58	0.00	4.75	0.00		217.33
	47182	Small Pipe Install (Pipes 31" And Under)		09/10/2025	34.00	2,395.36	1,778.19	401.44	0.00		4,574.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 47182 Total		**25210 ROLAND LN, PUNTA GORDA, FL, 33955**		37.00	2,607.94	1,778.19	406.19	0.00	28.00	4,792.32
	109604	Small Pipe Install (Pipes 31" And Under)		06/18/2025	43.50	3,152.34	1,755.84	1,184.20	0.00		6,092.38
	Work Order 109604 Total		**25356 ESTRADA CIR, PUNTA GORDA, FL, 33955**		43.50	3,152.34	1,755.84	1,184.20	0.00	24.00	6,092.38
		Small Pipe Install (Pipes 31" And Under) Total			80.50	5,760.28	3,534.04	1,590.39	0.00	52.00	10,884.70
	63857	Standard Cuts		05/09/2025	12.50	915.68	0.00	269.33	0.00		1,185.00
	63857	Standard Cuts		06/02/2025	0.00	0.00	275.00	0.00	0.00		275.00
	Work Order 63857 Total		**16170 GALIANO CT, PUNTA GORDA, FL, 33955**		12.50	915.68	275.00	269.33	0.00	210.00	1,460.00
		Standard Cuts Total			12.50	915.68	275.00	269.33	0.00	210.00	1,460.00
	79485	Support (Post) Maintenance		11/27/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 79485 Total		**25216 DOREDO DR, CHARLOTTE COUNTY, FL, 33955**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	101184	Support (Post) Maintenance		04/15/2025	2.00	133.72	52.87	5.19	0.00		191.78
	Work Order 101184 Total		**Harborside Blvd and Burnt Store Rd**		2.00	133.72	52.87	5.19	0.00	1.00	191.78
	113246	Support (Post) Maintenance		06/26/2025	1.00	64.78	86.36	5.19	0.00		156.33
	Work Order 113246 Total		**Minorca and Zemel**		1.00	64.78	86.36	5.19	0.00	6.00	156.33
		Support (Post) Maintenance Total			3.50	230.89	139.24	12.98	0.00	8.00	383.10
	39504	Vacuum Culvert Cleaning		01/29/2025	4.00	277.36	0.00	91.76	0.00		369.12

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
	Work Order 39504 Total		**16095 GALIANO CT, PUNTA GORDA, FL, 33955**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	58923	Vacuum Culvert Cleaning		10/02/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 58923 Total		**16055 HESTA MISTY CT, PUNTA GORDA, FL, 33955**		14.00	970.76	0.00	321.16	0.00	4.00	1,291.92
	64006	Vacuum Culvert Cleaning		01/29/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 64006 Total		**16314 MAYA CIR, PUNTA GORDA, FL, 33955**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	64390	Vacuum Culvert Cleaning		02/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 64390 Total		**422329207003, 16064 QUICHE CT, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	66756	Vacuum Culvert Cleaning		01/07/2025	7.50	535.73	0.00	137.64	0.00		673.37
	Work Order 66756 Total		**16481 BECASSE DR, PUNTA GORDA, FL, 33955**		7.50	535.73	0.00	137.64	0.00	3.00	673.37
	78214	Vacuum Culvert Cleaning		02/21/2025	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 78214 Total		**16442 TONAWANDA DR, PUNTA GORDA, FL, 33955**		12.00	832.08	0.00	275.28	0.00	5.00	1,107.36
	80818	Vacuum Culvert Cleaning		02/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 80818 Total		**BRANCO DR & MINORCA DR, PUNTA GORDA, FL, 33955**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	83951	Vacuum Culvert Cleaning		02/03/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 83951 Total		**25785 Prada Dr**		8.00	554.72	0.00	183.52	0.00	2.00	738.24

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
	85036	Vacuum Culvert Cleaning		01/27/2025	15.00	1,092.35	0.00	250.20	0.00		1,342.55
	85036	Vacuum Culvert Cleaning		01/29/2025	7.00	516.73	0.00	150.12	0.00		666.85
	Work Order 85036 Total		**25438 ESTRADA CIR, PUNTA GORDA, FL, 33955**		22.00	1,609.08	0.00	400.32	0.00	4.00	2,009.40
	91083	Vacuum Culvert Cleaning		03/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 91083 Total		**25300 BARQUE POINT DR, PUNTA GORDA, FL, 33955**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	92061	Vacuum Culvert Cleaning		03/25/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 92061 Total		**25308 ALICANTE DR, PUNTA GORDA, FL, 33955**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	94132	Vacuum Culvert Cleaning		03/25/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 94132 Total		**24057 PYRAMID WAY, PUNTA GORDA, FL, 33955**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	102396	Vacuum Culvert Cleaning		04/29/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 102396 Total		**25072 Estrada Cir**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	106416	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 106416 Total		**25101 Doredo Dr**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	107952	Vacuum Culvert Cleaning		06/24/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 107952 Total		**25373 PRADA DR, PUNTA GORDA, FL, 33955**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

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
	111471	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 111471 Total		**16130 DINAL DR, PUNTA GORDA, FL, 33955**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	112012	Vacuum Culvert Cleaning		07/01/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 112012 Total		**25437 ORESTO CT, PUNTA GORDA, FL, 33955**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	115727	Vacuum Culvert Cleaning		08/07/2025	19.50	1,399.16	0.00	362.82	0.00		1,761.98
	Work Order 115727 Total		**16248 MINORCA DR, PUNTA GORDA, FL, 33955**		19.50	1,399.16	0.00	362.82	0.00	6.00	1,761.98
	119438	Vacuum Culvert Cleaning		08/07/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 119438 Total		**25356 ESTRADA CIR, PUNTA GORDA, FL, 33955**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	122243	Vacuum Culvert Cleaning		08/29/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 122243 Total		**25925 PRADA DR, PUNTA GORDA, FL, 33955**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	122843	Vacuum Culvert Cleaning		08/29/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 122843 Total		**25308 ISLAS DR, PUNTA GORDA, FL, 33955**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
		Vacuum Culvert Cleaning Total			143.00	10,072.37	0.00	3,038.36	0.00	46.00	13,110.74
		Burnt Store Village Street and Drainage Unit Total			1,473.12	103,866.72	27,560.35	23,734.07	648.00		155,809.44

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		1,473.12	103,866.72	27,560.35	23,734.07	648.00		155,809.44