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
	12692	Contracted - Mowing		04/02/2024	0.00	0.00	0.00	0.00	19.50		19.50
	12692	Contracted - Mowing		05/01/2024	0.00	0.00	0.00	0.00	87.00		87.00
	Work Order 12692 Total		**Safety Mowing & Litter Removal**		0.00	0.00	0.00	0.00	106.50	10.50	106.50
#23-480 South County Safety Mowing											
	48422	Contracted - Mowing		06/04/2024	0.00	0.00	0.00	0.00	87.00		87.00
	Work Order 48422 Total		**Safety Mowing and Litter Removal**		0.00	0.00	0.00	0.00	87.00	0.00	87.00
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			0.00	0.00	0.00	0.00	193.50	10.50	193.50
	12280	Drainage Maintenance - Swale Grading		04/01/2024	47.75	3,258.29	0.00	474.03	0.00		3,732.32
	12280	Drainage Maintenance - Swale Grading		04/02/2024	12.00	829.68	0.00	139.48	0.00		969.16
	12280	Drainage Maintenance - Swale Grading		04/17/2024	0.00	0.00	3,094.92	0.00	0.00		3,094.92
	Work Order 12280 Total		**25478 ESTRADA CIR**		59.75	4,087.97	3,094.92	613.51	0.00	8,597.00	7,796.40
		Drainage Maintenance - Swale Grading Total			59.75	4,087.97	3,094.92	613.51	0.00	8,597.00	7,796.40
	39421	GIS Update		04/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 39421 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	46420	GIS Update		04/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46420 Total		**16039 ALCIRA CIR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	46421	GIS Update		04/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46421 Total		**16031 ALCIRA CIR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	0.25	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
	46467	GIS Update		04/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46467 Total		**25154 ESMERALDA CT, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	46468	GIS Update		04/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46468 Total		**25173 ESMERALDA CT, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	47495	GIS Update		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 47495 Total		**16056 HESTA MISTY CT, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54018	GIS Update		06/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54018 Total		**16023 JUAREZ CIR, CHARLOTTE COUNTY, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			1.75	129.33	0.00	0.00	0.00	4.00	129.36
	6900	Investigation		04/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 6900 Total		**25486 AVILLAS CT, PUNTA GORDA, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	16887	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 16887 Total		**25122 ALICANTE DR, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	24791	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24791 Total		**25210 ROLAND LN, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	40491	Investigation		04/03/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 40491 Total		**ALCAZAR DR & QUESA DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	42071	Investigation		04/11/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 42071 Total		**16039 ALCIRA CIR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	43227	Investigation		04/11/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 43227 Total		**25115 ESMERALDA CT, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	46871	Investigation		04/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 46871 Total		**16080 HESTA MISTY CT, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	55397	Investigation		06/25/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 55397 Total		**16133 MINORCA DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
		Investigation Total			12.50	946.75	0.00	49.00	0.00	8.00	995.75
	8518	Large Pipe Install (Pipes 31" And Up)		04/08/2024	0.00	0.00	1,680.00	0.00	0.00		1,680.00
	Work Order 8518 Total		**25122 ALICANTE DR, PUNTA GORDA, 33955**		0.00	0.00	1,680.00	0.00	0.00	128.00	1,680.00
		Large Pipe Install (Pipes 31" And Up) Total			0.00	0.00	1,680.00	0.00	0.00	128.00	1,680.00

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
	20047	MSBU Administrative Work		04/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		04/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		05/02/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20047	MSBU Administrative Work		05/07/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20047	MSBU Administrative Work		05/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		05/22/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20047	MSBU Administrative Work		05/23/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20047	MSBU Administrative Work		05/29/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20047	MSBU Administrative Work		05/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		06/03/2024	3.00	221.70	0.00	0.00	0.00		221.70
	20047	MSBU Administrative Work		06/04/2024	2.25	166.28	0.00	0.00	0.00		166.28
	20047	MSBU Administrative Work		06/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		06/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20047	MSBU Administrative Work		06/11/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20047	MSBU Administrative Work		06/12/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20047	MSBU Administrative Work		06/25/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20047	MSBU Administrative Work		06/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
			Administrative Time Total		16.50	1,219.35	0.00	0.00	0.00		1,219.39
	20047	MSBU Administrative Work		06/03/2024	2.75	203.23	0.00	0.00	0.00		203.23
	20047	MSBU Administrative Work		06/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
			MSBU Meeting Total		3.25	240.18	0.00	0.00	0.00		240.18
	20047	MSBU Administrative Work		06/03/2024	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
			MSBU Minutes Total		1.25	92.38	0.00	0.00	0.00		92.38
	Work Order 20047 Total				21.00	1,551.90	0.00	0.00	0.00	0.00	1,551.95
		MSBU Administrative Work Total			21.00	1,551.90	0.00	0.00	0.00	0.00	1,551.95
	1092	Project Management		04/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 1092 Total				1.00	86.41	0.00	0.00	0.00	0.00	86.41
cmr2202 - Burnt Store Village-Woodland Estates Paving											
		Project Management Total			1.00	86.41	0.00	0.00	0.00	0.00	86.41
	46811	ROW - Vegetation / Boom Mowing		04/15/2024	6.00	433.20	0.00	81.87	0.00		515.07
	Work Order 46811 Total		**QUINTA DR, PUNTA GORDA, FL, 33955**		6.00	433.20	0.00	81.87	0.00	667.00	515.07
	46860	ROW - Vegetation / Boom Mowing		04/15/2024	3.00	221.70	0.00	84.09	0.00		305.79
	Work Order 46860 Total		**Dinal Dr.**		3.00	221.70	0.00	84.09	0.00	2,333.00	305.79
	46864	ROW - Vegetation / Boom Mowing		04/15/2024	4.00	295.60	0.00	112.12	0.00		407.72
	46864	ROW - Vegetation / Boom Mowing		04/17/2024	8.50	648.77	0.00	153.87	0.00		802.64
	Work Order 46864 Total		**Roland Ln.**		12.50	944.37	0.00	265.99	0.00	16,666.00	1,210.36
		ROW - Vegetation / Boom Mowing Total			21.50	1,599.26	0.00	431.95	0.00	19,666.00	2,031.22
	50049	ROW Watering		05/06/2024	2.00	137.88	0.00	19.04	0.00		156.92

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
	50049	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	50049	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 50049 Total		**25478 ESTRADA CIR**		3.50	242.07	0.00	33.32	0.00	2,000.00	275.39
		ROW Watering Total			3.50	242.07	0.00	33.32	0.00	2,000.00	275.39
	12073	Shoulder Repair		04/09/2024	15.00	1,054.17	26.80	54.30	0.00		1,135.27
	Work Order 12073 Total		**25534 DOREDO DR, PUNTA GORDA, 33955**		15.00	1,054.17	26.80	54.30	0.00	0.01	1,135.27
		Shoulder Repair Total			15.00	1,054.17	26.80	54.30	0.00	0.01	1,135.27
	50408	Support (Post) Maintenance		05/08/2024	2.50	161.95	100.30	11.90	0.00		274.15
	Work Order 50408 Total		**16049 JUAREZ CIR, CHARLOTTE COUNTY, FL, 33955**		2.50	161.95	100.30	11.90	0.00	3.00	274.15
		Support (Post) Maintenance Total			2.50	161.95	100.30	11.90	0.00	3.00	274.15
	38028	Vacuum Culvert Cleaning		04/05/2024	0.80	63.83	0.00	0.00	0.00		63.83
	Work Order 38028 Total		**16336 QUESA DR, PUNTA GORDA, FL, 33955**		0.80	63.83	0.00	0.00	0.00	5.00	63.83
	39504	Vacuum Culvert Cleaning		04/18/2024	11.00	762.74	0.00	252.34	0.00		1,015.08
	Work Order 39504 Total		**16095 GALIANO CT, PUNTA GORDA, FL, 33955**		11.00	762.74	0.00	252.34	0.00	0.00	1,015.08
	39511	Vacuum Culvert Cleaning		04/08/2024	5.00	346.70	0.00	114.70	0.00		461.40

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
	39511	Vacuum Culvert Cleaning		04/09/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 39511 Total		**16471 MINORCA DR, PUNTA GORDA, FL, 33955**		5.50	386.59	0.00	114.70	0.00	6.00	501.30
	39517	Vacuum Culvert Cleaning		04/08/2024	2.00	138.68	0.00	45.88	0.00		184.56
	39517	Vacuum Culvert Cleaning		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 39517 Total		**25345 DURANGO CT, PUNTA GORDA, FL, 33955**		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	42986	Vacuum Culvert Cleaning		06/05/2024	3.50	247.92	0.00	68.82	0.00		316.74
	Work Order 42986 Total		**ORTEGA DR, PUNTA GORDA, FL, 33955**		3.50	247.92	0.00	68.82	0.00	2.00	316.74
	44171	Vacuum Culvert Cleaning		04/08/2024	3.00	208.02	0.00	68.82	0.00		276.84
	44171	Vacuum Culvert Cleaning		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 44171 Total		**25101 DOREDO DR, PUNTA GORDA, FL, 33955**		3.50	247.92	0.00	68.82	0.00	1.00	316.74
	47501	Vacuum Culvert Cleaning		06/07/2024	9.25	664.91	0.00	160.58	0.00		825.49
	Work Order 47501 Total		**25486 AVILLAS CT, PUNTA GORDA, 33955**		9.25	664.91	0.00	160.58	0.00	3.00	825.49
		Vacuum Culvert Cleaning Total			36.05	2,552.48	0.00	711.14	0.00	18.00	3,263.64
		Burnt Store Village Street and Drainage Unit Total			174.55	12,412.28	4,902.03	1,905.12	193.50		19,413.04

Monthly Funding Report

START DATE: 04/01/2024 **END DATE:** 06/30/2024

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		174.55	12,412.28	4,902.03	1,905.12	193.50		19,413.04