Deep Creek Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$2,444,572	$1,943,530	$2,917,610		
Revenues					
Assessments & Earnings	2,731,877	2,511,226	2,335,585		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$2,731,877	$2,511,226	$2,335,585		
Expenditures					
Contract Services	157,688	25,000	99,525	-	(74,525)
Pipe Lining	454,239	300,000	226,267	93,980	(20,247)
ROW Maintenance	29,396	31,188	11,763	22,866	(3,441)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	10,500	17,824	4,565	9,700	3,559
Public Works Services	537,614	1,253,246	352,481	-	900,765
Internal Charges	27,522	29,247	29,247	-	-
Purchased Services	33,452	72,740	49,147	-	23,593
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,003,928	388,840	347,834	-	41,006
Project Costs					
Deep Creek Paving Program	-	-	-	-	-
Deep Creek Sidewalks (Rio De Janeiro-Navigator)	4,499	609,779	42,668	65,094	502,017
Total Expenditures	$2,258,839	$2,727,864	$1,163,497	$191,640	$1,372,727
Reserves (Ending Fund Balance)	$2,917,610	$1,726,892	$4,089,699		
Reserve %	*56.4%*	*38.8%*	*77.9%*		

Date Prepared: 5/6/2025

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	91420	Asphalt Maintenance		02/21/2025	6.00	401.16	15.81	44.43	0.00		461.40
	Work Order 91420 Total		**1052 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		6.00	401.16	15.81	44.43	0.00	0.15	461.40
	93365	Asphalt Maintenance		03/26/2025	2.00	137.88	9.20	14.81	0.00		161.89
	Work Order 93365 Total		**1276 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		2.00	137.88	9.20	14.81	0.00	0.10	161.89
		Asphalt Maintenance Total			8.00	539.04	25.01	59.24	0.00	0.25	623.29
	5686	Brush Cutting		02/05/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 5686 Total		**BAHIA BLANCA DR & AYSEN DR, PORT CHARLOTTE, 33983**		3.00	207.62	0.00	4.75	0.00	250.00	212.37
		Brush Cutting Total			3.00	207.62	0.00	4.75	0.00	250.00	212.37
	70883	Camera/Video		01/09/2025	7.00	467.02	0.00	171.15	0.00		638.17
	Work Order 70883 Total		**26098 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		7.00	467.02	0.00	171.15	0.00	1.00	638.17
	84929	Camera/Video		01/09/2025	7.00	467.02	0.00	171.15	0.00		638.17
	Work Order 84929 Total		**25284 AYSEN DR, PORT CHARLOTTE, FL, 33983**		7.00	467.02	0.00	171.15	0.00	1.00	638.17
		Camera/Video Total			14.00	934.03	0.00	342.30	0.00	2.00	1,276.34
	85660	Concrete - Armoring		01/16/2025	61.75	4,323.78	2,724.42	699.05	0.00		7,747.25
	85660	Concrete - Armoring		01/21/2025	26.00	1,818.14	0.00	136.17	0.00		1,954.31
	Work Order 85660 Total		**2373 Montpelier Rd.**		87.75	6,141.92	2,724.42	835.22	0.00	3.01	9,701.56

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Concrete - Armoring Total			87.75	6,141.92	2,724.42	835.22	0.00	3.01	9,701.56
	80793	Concrete (Catch Basins)		01/21/2025	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 80793 Total		**1383 NEAPOLITAN RD, PUNTA GORDA, FL**		0.00	0.00	90.00	0.00	0.00	1.00	90.00
	84110	Concrete (Catch Basins)		01/02/2025	18.00	1,235.52	0.00	57.96	0.00		1,293.48
	84110	Concrete (Catch Basins)		01/07/2025	20.00	1,295.60	121.78	313.40	0.00		1,730.78
	84110	Concrete (Catch Basins)		01/08/2025	23.75	1,594.81	204.60	213.17	0.00		2,012.58
	84110	Concrete (Catch Basins)		01/09/2025	19.00	1,230.82	0.00	197.70	0.00		1,428.52
	84110	Concrete (Catch Basins)		01/10/2025	18.50	1,198.43	696.32	208.10	0.00		2,102.85
	84110	Concrete (Catch Basins)		01/13/2025	20.00	1,295.60	65.41	208.10	0.00		1,569.11
	84110	Concrete (Catch Basins)		01/14/2025	20.00	1,385.66	0.00	1,057.94	0.00		2,443.60
	84110	Concrete (Catch Basins)		01/15/2025	20.00	1,295.60	682.29	197.57	0.00		2,175.46
	84110	Concrete (Catch Basins)		02/03/2025	0.00	0.00	15.60	0.00	0.00		15.60
	Work Order 84110 Total		**2373 Montpelier Rd.**		159.25	10,532.04	1,785.99	2,453.94	0.00	2.00	14,771.98
		Concrete (Catch Basins) Total			159.25	10,532.04	1,875.99	2,453.94	0.00	3.00	14,861.98
	8319	Concrete (Sidewalk) Repair/Replace		02/03/2025	30.00	2,000.60	62.83	0.00	0.00		2,063.43
	8319	Concrete (Sidewalk) Repair/Replace		02/04/2025	0.00	0.00	0.00	265.20	0.00		265.20
	8319	Concrete (Sidewalk) Repair/Replace		02/13/2025	15.00	1,014.60	480.00	147.30	0.00		1,641.90
	8319	Concrete (Sidewalk) Repair/Replace		02/18/2025	10.00	676.40	25.90	49.10	0.00		751.40

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	8319	Concrete (Sidewalk) Repair/Replace		02/19/2025	2.00	135.28	0.00	19.64	0.00		154.92
	Work Order 8319 Total		**2772 MAURITANIA RD, PUNTA GORDA, FL**		57.00	3,826.88	568.73	481.24	0.00	128.00	4,876.85
		Concrete (Sidewalk) Repair/Replace Total			57.00	3,826.88	568.73	481.24	0.00	128.00	4,876.85
	26395	Concrete Catch Basin Repair□		01/29/2025	2.50	168.59	0.00	29.06	0.00		197.65
	Work Order 26395 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		2.50	168.59	0.00	29.06	0.00	1.00	197.65
	83979	Concrete Catch Basin Repair□		01/02/2025	31.25	2,194.05	0.00	272.14	0.00		2,466.19
	83979	Concrete Catch Basin Repair□		01/06/2025	25.75	1,754.39	12.89	122.12	0.00		1,889.40
	83979	Concrete Catch Basin Repair□		01/08/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 83979 Total		**26081 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		57.00	3,948.44	403.94	394.26	0.00	1.00	4,746.64
	87575	Concrete Catch Basin Repair□		01/27/2025	15.00	971.70	69.41	127.80	0.00		1,168.91
	87575	Concrete Catch Basin Repair□		01/30/2025	9.00	583.02	0.00	88.38	0.00		671.40
	Work Order 87575 Total		**2326 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		24.00	1,554.72	69.41	216.18	0.00	1.00	1,840.31
		Concrete Catch Basin Repair□ Total			83.50	5,671.75	473.35	639.50	0.00	3.00	6,784.60
	56970	Contracted - Concrete (Driveways)		02/06/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	Work Order 56970 Total		**80 RIO CUARTO ST, PUNTA GORDA, FL**		0.00	0.00	0.00	0.00	8,000.00	400.00	8,000.00

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			0.00	0.00	0.00	0.00	8,000.00	400.00	8,000.00
	48413	Contracted - Landscaping		01/09/2025	0.00	0.00	0.00	0.00	1,750.00		1,750.00
	48413	Contracted - Landscaping		01/07/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	48413	Contracted - Landscaping		01/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48413	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 48413 Total		**North County Landscape Maintenance**		1.00	86.41	0.00	2.08	1,750.00	1,236.00	1,838.49
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			1.00	86.41	0.00	2.08	1,750.00	1,236.00	1,838.49
	25109	Contracted Pipe Lining		02/19/2025	0.00	0.00	0.00	0.00	30,757.00		30,757.0 0
	25109	Contracted Pipe Lining		01/28/2025	1.00	86.41	0.00	4.16	0.00		90.57
	25109	Contracted Pipe Lining		02/10/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.50	129.62	0.00	6.24	0.00		135.86
	25109	Contracted Pipe Lining		01/02/2025	0.50	43.21	0.00	0.00	0.00		43.21
	25109	Contracted Pipe Lining		02/19/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 25109 Total		**230 BOA VISTA ST, PORT CHARLOTTE, FL, 33983**		2.25	194.42	0.00	6.24	30,757.00	152.00	30,957.67
#22-547 FY23 Stormwater Collection System Rehab											
	70972	Contracted Pipe Lining		02/07/2025	0.00	0.00	0.00	0.00	46,575.00		46,575.0 0

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	70972	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	70972	Contracted Pipe Lining		02/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	70972	Contracted Pipe Lining		02/18/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		2.50	216.03	0.00	10.40	0.00		226.43
	70972	Contracted Pipe Lining		01/13/2025	0.50	43.21	0.00	0.00	0.00		43.21
	70972	Contracted Pipe Lining		02/19/2025	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
	Work Order 70972 Total		**547 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		3.50	302.44	0.00	10.40	46,575.00	170.00	46,887.85
	71067	Contracted Pipe Lining		02/24/2025	0.00	0.00	0.00	0.00	44,805.00		44,805.00
	71067	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	71067	Contracted Pipe Lining		02/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.25	108.01	0.00	5.20	0.00		113.22
	71067	Contracted Pipe Lining		02/24/2025	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 71067 Total		**460 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		2.00	172.82	0.00	5.20	44,805.00	160.00	44,983.03
#22-547 FY23 Stormwater Collection System Rehab											
	71069	Contracted Pipe Lining		03/13/2025	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
	71069	Contracted Pipe Lining		03/25/2025	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
	71069	Contracted Pipe Lining		03/25/2025	0.00	0.00	0.00	0.00	45,540.00		45,540.00

Deep Creek (Non-Urban) Street and Drainage Unit

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	Work Order 71069 Total		**26284 TRINILAS DR, PORT CHARLOTTE, FL, 33983**		1.00	86.41	0.00	2.08	45,540.00	160.00	45,628.50
#22-547 FY23 Stormwater Collection System Rehab											
	71194	Contracted Pipe Lining		03/25/2025	0.00	0.00	0.00	0.00	58,620.00		58,620.0 0
	71194	Contracted Pipe Lining		02/10/2025	0.75	64.81	0.00	3.12	0.00		67.93
	71194	Contracted Pipe Lining		02/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	71194	Contracted Pipe Lining		03/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
			Contract Inspection Total		2.25	194.42	0.00	9.36	0.00		203.79
	71194	Contracted Pipe Lining		03/25/2025	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 71194 Total		**347 Rio De Janeiro Ave and Mamora Dr**		2.75	237.63	0.00	9.36	58,620.00	190.00	58,867.00
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			11.50	993.72	0.00	33.28	226,297.00	832.00	227,324.05
	76518	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	76518	Contracted Work		03/12/2025	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 76518 Total		**North County Safety Mowing and Litter Removal**		0.25	21.60	0.00	0.00	3,924.30	0.00	3,945.90
#22-530 Safety Mowing - North County											
	81531	Contracted Work		02/24/2025	0.00	0.00	0.00	0.00	8,925.00		8,925.00
	81531	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	81531	Contracted Work		02/24/2025	0.50	43.21	0.00	0.00	0.00		43.21

Deep Creek (Non-Urban) Street and Drainage Unit

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			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 81531 Total		**402316154008, 2270 NUREMBERG BLVD, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	8,925.00	425.00	8,989.81
#23-603 Concrete Flatwork											
	81533	Contracted Work		02/24/2025	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	81533	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	81533	Contracted Work		02/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 81533 Total		**402316204003, 26370 BRIDGEWATER RD, PUNTA GORDA, FL**		0.75	64.81	0.00	0.00	8,000.00	400.00	8,064.81
#23-603 Concrete Flatwork											
	84851	Contracted Work		01/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		01/23/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84851	Contracted Work		01/24/2025	1.50	129.62	0.00	0.00	0.00		129.62
	84851	Contracted Work		01/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		01/31/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		02/06/2025	0.50	43.21	0.00	0.00	0.00		43.21
	84851	Contracted Work		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		02/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	84851	Contracted Work		03/12/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		5.00	432.05	0.00	0.00	0.00		432.04

Deep Creek (Non-Urban) Street and Drainage Unit

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	84851	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		01/31/2025	0.00	0.00	0.00	0.95	0.00		0.95
	84851	Contracted Work		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	84851	Contracted Work		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	84851	Contracted Work		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/25/2025	0.50	43.21	0.00	2.08	0.00		45.29
	84851	Contracted Work		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84851	Contracted Work		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	84851	Contracted Work		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		10.25	885.70	0.00	44.86	0.00		930.47
	84851	Contracted Work		01/08/2025	1.00	86.41	0.00	1.04	0.00		87.45
	84851	Contracted Work		03/06/2025	0.00	0.00	0.00	0.00	970.00		970.00
	84851	Contracted Work		03/07/2025	0.00	0.00	0.00	0.00	970.00		970.00
	Work Order 84851 Total		**North County Landscape Maintenance**		16.25	1,404.16	0.00	45.90	1,940.00	0.00	3,389.96

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#24-642 County ROW Landscape Maintenance - Mid-County											
	85585	Contracted Work		02/27/2025	0.00	0.00	0.00	0.00	14,700.00		14,700.00
	85585	Contracted Work		01/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85585	Contracted Work		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	Work Order 85585 Total		**26037 LUZON CT, PORT CHARLOTTE, FL, 33983**		1.25	108.01	0.00	0.00	14,700.00	700.00	14,808.00
#23-603 Concrete Flatwork											
	85586	Contracted Work		03/18/2025	0.00	0.00	0.00	0.00	14,700.00		14,700.00
	85586	Contracted Work		01/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		02/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85586	Contracted Work		02/27/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	Work Order 85586 Total		**402316308001, 26029 LUZON CT, PUNTA GORDA, FL**		1.25	108.01	0.00	0.00	14,700.00	700.00	14,808.00
#23-603 Concrete Flatwork											
	85587	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	85587	Contracted Work		01/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		01/16/2025	0.25	21.60	0.00	0.00	0.00		21.60

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85587	Contracted Work		01/22/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	85587	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	Work Order 85587 Total		**2373 Montpelier Rd.**		1.25	108.01	0.00	0.00	10,500.00	500.00	10,608.00
#23-603 Concrete Flatwork											
	88766	Contracted Work		03/24/2025	0.00	0.00	0.00	0.00	12,600.00		12,600.0 0
	88766	Contracted Work		02/03/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88766	Contracted Work		03/06/2025	0.25	21.60	0.00	0.00	0.00		21.60
	88766	Contracted Work		03/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 88766 Total		**1690 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		0.75	64.81	0.00	0.00	12,600.00	600.00	12,664.80
#23-603 Concrete Flatwork											
	89756	Contracted Work		02/10/2025	0.25	21.60	0.00	0.00	0.00		21.60
	89756	Contracted Work		02/19/2025	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 89756 Total		**25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		0.75	64.81	0.00	0.00	0.00	700.00	64.81
#23-603 Concrete Flatwork											
		Contracted Work Total			23.25	2,009.03	0.00	45.90	75,289.30	4,025.00	77,344.09
	87246	Contracted Work - Inspection		01/23/2025	0.89	67.20	0.00	3.69	0.00		70.89
	Work Order 87246 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.89	67.20	0.00	3.69	0.00	1.00	70.89

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			0.89	67.20	0.00	3.69	0.00	1.00	70.89
	95690	Data Collection		03/20/2025	9.00	580.11	0.00	218.91	0.00		799.02
	Work Order 95690 Total				9.00	580.11	0.00	218.91	0.00	0.00	799.02
		Data Collection Total			9.00	580.11	0.00	218.91	0.00	0.00	799.02
	3214	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,987.50	0.00	0.00		1,987.50
	Work Order 3214 Total		**25463 TEVESINE CT, Punta Gorda, 33983**		0.00	0.00	1,987.50	0.00	0.00	2,600.00	1,987.50
	13277	Drainage Maintenance - Swale Grading		01/29/2025	30.00	2,076.20	0.00	908.00	0.00		2,984.20
	13277	Drainage Maintenance - Swale Grading		01/30/2025	7.50	519.05	0.00	227.00	0.00		746.05
	13277	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,305.00	0.00	0.00		1,305.00
	Work Order 13277 Total		**25896 AYSEN DR, PORT CHARLOTTE, 33983**		37.50	2,595.25	1,305.00	1,135.00	0.00	2,350.00	5,035.25
	14509	Drainage Maintenance - Swale Grading		01/15/2025	4.00	278.88	0.00	45.32	0.00		324.20
	14509	Drainage Maintenance - Swale Grading		01/23/2025	22.00	1,524.28	0.00	862.60	0.00		2,386.88
	14509	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	780.00	0.00	0.00		780.00
	Work Order 14509 Total		**25256 PARAGUAY ST, PORT CHARLOTTE, 33983**		26.00	1,803.16	780.00	907.92	0.00	1,300.00	3,491.08
	14514	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	540.00	0.00	0.00		540.00
	Work Order 14514 Total		**499 CORRIENTES CIR**		0.00	0.00	540.00	0.00	0.00	900.00	540.00

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	28133	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	360.00	0.00	0.00		360.00
	Work Order 28133 Total		**26062 QUITO DR, PORT CHARLOTTE, 33983**		0.00	0.00	360.00	0.00	0.00	600.00	360.00
	30325	Drainage Maintenance - Swale Grading		01/30/2025	7.50	525.69	0.00	20.49	0.00		546.18
	30325	Drainage Maintenance - Swale Grading		02/18/2025	28.00	1,935.92	0.00	358.75	0.00		2,294.67
	Work Order 30325 Total		**25969 AYSEN DR, PORT CHARLOTTE, 33983**		35.50	2,461.61	0.00	379.24	0.00	2,370.00	2,840.85
	32501	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,710.00	0.00	0.00		1,710.00
	Work Order 32501 Total		**26156 LA PAZ CT**		0.00	0.00	1,710.00	0.00	0.00	3,500.00	1,710.00
	36371	Drainage Maintenance - Swale Grading		01/21/2025	0.00	0.00	1,375.00	0.00	0.00		1,375.00
	Work Order 36371 Total		**430 JAPURA ST, Punta Gorda, 33983**		0.00	0.00	1,375.00	0.00	0.00	1,100.00	1,375.00
	63977	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	2,730.00	0.00	0.00		2,730.00
	Work Order 63977 Total		**472 SANTIGUAY ST, PORT CHARLOTTE, FL, 33983**		0.00	0.00	2,730.00	0.00	0.00	2,600.00	2,730.00
	76392	Drainage Maintenance - Swale Grading		01/13/2025	43.50	3,044.86	0.00	527.06	0.00		3,571.93
	76392	Drainage Maintenance - Swale Grading		01/14/2025	36.50	2,524.31	0.00	434.90	0.00		2,959.22
	76392	Drainage Maintenance - Swale Grading		01/15/2025	54.00	3,823.76	0.00	529.52	0.00		4,353.28
	76392	Drainage Maintenance - Swale Grading		01/17/2025	0.50	39.89	0.00	0.00	0.00		39.90
	76392	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	4,363.20	0.00	0.00		4,363.20

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 76392 Total		**2333 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		134.50	9,432.83	4,363.20	1,491.48	0.00	8,590.00	15,287.53
	88122	Drainage Maintenance - Swale Grading		01/29/2025	10.00	681.00	0.00	120.75	0.00		801.75
	88122	Drainage Maintenance - Swale Grading		02/24/2025	0.00	0.00	1,230.00	0.00	0.00		1,230.00
	Work Order 88122 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		10.00	681.00	1,230.00	120.75	0.00	1,240.00	2,031.75
		Drainage Maintenance - Swale Grading Total			243.50	16,973.85	16,380.70	4,034.39	0.00	27,150.00	37,388.96
	83703	GIS Update		01/02/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 83703 Total		**252 BAHIA BLANCA DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84014	GIS Update		01/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84014 Total		**26294 ASUNCION DR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	84457	GIS Update		01/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84457 Total		**27256 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84458	GIS Update		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84458 Total		**27288 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	84488	GIS Update		01/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84488 Total		**393 FRANCA ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	84491	GIS Update		01/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84491 Total		**2373 Montpelier Rd.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85146	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85146 Total		**26037 Luzon Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85343	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85343 Total		**2373 Montpelier Rd.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85352	GIS Update		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85352 Total		**26029 Luzon Ct.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	86126	GIS Update		01/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86126 Total		**2373 Montpelier Rd.**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86342	GIS Update		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86342 Total		**244 SURINAM ST, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	88127	GIS Update		01/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88127 Total		**1690 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88319	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88319 Total		**402304432003, 343 SAN AMBROSIO ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88320	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88320 Total		**389 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88322	GIS Update		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88322 Total		**397 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88411	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88411 Total		**25332 RUPERT RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88414	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88414 Total		**25340 RUPERT RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88485	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88485 Total		**26361 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88488	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88488 Total		**26351 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88490	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88490 Total		**26351 madagascar**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88784	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88784 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	88789	GIS Update		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88789 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	88873	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88873 Total		**25393 JAVARI CT, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88993	GIS Update		02/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88993 Total		**25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90915	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90915 Total		**1132 RICARDO LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	90916	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 90916 Total		**1163 RICARDO LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91144	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91144 Total		**555 CORRIENTES CIR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91148	GIS Update		02/19/2025	0.25	18.48	0.00	0.00	0.00		18.48

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 91148 Total		**223 BOA VISTA ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	91830	GIS Update		02/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 91830 Total		**460 SAN CRISTOBAL AVE**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	92105	GIS Update		02/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 92105 Total		**402305155008, 199 CASTILE CT, PUNTA GORDA, FL**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	93543	GIS Update		03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93543 Total		**615 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93545	GIS Update		03/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93545 Total		**607 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	93777	GIS Update		03/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93777 Total		**2337 SOFIA LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94271	GIS Update		03/11/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94271 Total		**25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94783	GIS Update		03/18/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 94783 Total				1.00	73.90	0.00	0.00	0.00	8.00	73.90

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	96386	GIS Update		03/25/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 96386 Total		**347 Rio De Janeiro Ave and Mamora Dr**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
#22-547 FY23 Stormwater Collection System Rehab											
	96390	GIS Update		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 96390 Total		**26290 TRINILAS DR**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
#22-547 FY23 Stormwater Collection System Rehab											
		GIS Update Total			11.50	849.85	0.00	0.00	0.00	53.00	850.00
	71066	Investigation		01/06/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 71066 Total		**27248 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	71123	Investigation		01/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71123 Total		**389 FRANCA ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	71568	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71568 Total		**402304264002, 244 SURINAM ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71627	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 71627 Total		**26090 TEMPLAR LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	71798	Investigation		01/23/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 71798 Total		**110 SANTAREM CIR, PORT CHARLOTTE, FL, 33983**		1.25	94.68	0.00	5.20	0.00	1.00	99.88

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	71894	Investigation		01/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71894 Total		**402304432002, 335 SAN AMBROSIO ST, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71912	Investigation		01/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 71912 Total		**402305330003, 288 OYAHUE ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72023	Investigation		01/31/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72023 Total		**26373 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	72484	Investigation		02/04/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 72484 Total		**25393 JAVARI CT, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	73185	Investigation		02/05/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 73185 Total		**286 CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	73666	Investigation		02/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 73666 Total		**26296 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	74425	Investigation		02/07/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 74425 Total		**402305181001, 25256 PUNTA MADRYN AVE, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74958	Investigation		02/13/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 74958 Total		**1314 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	76390	Investigation		02/18/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 76390 Total		**1132 RICARDO LN, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	78037	Investigation		02/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 78037 Total		**402304159002, 197 CORUMBA ST, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	79011	Investigation		02/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 79011 Total		**1321 AEGEAN CT, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	81432	Investigation		02/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 81432 Total		**402305481004, 25457 BARINAS DR, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	82989	Investigation		01/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 82989 Total		**402309203001, 1091 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	83175	Investigation		02/27/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 83175 Total		**436 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	83868	Investigation		01/02/2025	2.00	151.48	0.00	8.32	0.00		159.80

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 83868 Total		**25096 PALISADE RD, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	83875	Investigation		01/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 83875 Total		**1999 NUREMBERG BLVD, Punta Gorda, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84500	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84500 Total		**402316411001, 2412 RIO DE JANEIRO AVE, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84710	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84710 Total		**25341 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84738	Investigation		02/24/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84738 Total		**25209 PARAGUAY ST, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	84859	Investigation		01/08/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 84859 Total		**25284 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	85154	Investigation		01/10/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 85154 Total		**402305379003, 25712 AYSEN DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	85878	Investigation		01/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 85878 Total		**402303379007, 452 ENCARNACION ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85925	Investigation		01/16/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 85925 Total		**402303379008, 460 ENCARNACION ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	86968	Investigation		03/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 86968 Total		**402308436006, 25500 TERRAIN LN, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87817	Investigation		01/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 87817 Total		**402308412004, 25332 RUPERT RD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	87854	Investigation		03/04/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 87854 Total		**1123 MELVILLE RD, FL, 33983**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	88451	Investigation		01/31/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 88451 Total		**RIO DE JANEIRO AVE & SANDHILL BLVD, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	88655	Investigation		02/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88655 Total		**402304308004, 355 RIO DE JANEIRO AVE, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	88657	Investigation		02/03/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88657 Total		**402304107009, 123 VALDIVA ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88953	Investigation		03/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 88953 Total		**DERRINGER RD & NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	89020	Investigation		03/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 89020 Total		**402308407012, 1586 NUREMBERG BLVD, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	89828	Investigation		03/05/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 89828 Total		**402309154001, 1265 NEAPOLITAN RD, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90357	Investigation		02/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 90357 Total		**402308254002, 25311 VANTAGE LN, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92186	Investigation		02/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92186 Total		**402303111001, 27043 CURITIBA DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	92276	Investigation		03/07/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 92276 Total		**2305 Sofia Ln**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	92618	Investigation		03/04/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 92618 Total		**402316301003, 26011 CONSIDINE CT, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	93280	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93280 Total		**633 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	94123	Investigation		03/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 94123 Total		**25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	96735	Investigation		03/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96735 Total		**402303466005, 487 CARTAGENA ST, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	96848	Investigation		03/31/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 96848 Total		**402309207001, 1055 BISMARCK RD, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Investigation Total			57.25	4,336.11	0.00	238.16	0.00	45.00	4,574.28
	72635	MSBU Administrative Work		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		01/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		01/16/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		01/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		01/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		02/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		02/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72635	MSBU Administrative Work		02/11/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72635	MSBU Administrative Work		02/13/2025	1.25	92.38	0.00	0.00	0.00		92.38

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72635	MSBU Administrative Work		02/18/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		02/19/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		02/20/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		02/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72635	MSBU Administrative Work		02/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		03/03/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72635	MSBU Administrative Work		03/04/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		03/05/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		03/06/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72635	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		03/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72635	MSBU Administrative Work		03/12/2025	0.75	55.43	0.00	0.00	0.00		55.43
			Administrative Time Total		17.00	1,256.30	0.00	0.00	0.00		1,256.35
	72635	MSBU Administrative Work		02/19/2025	3.50	258.65	0.00	0.00	0.00		258.65
			MSBU Meeting Total		3.50	258.65	0.00	0.00	0.00		258.65
	72635	MSBU Administrative Work		02/21/2025	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 72635 Total				22.00	1,625.80	0.00	0.00	0.00	0.00	1,625.85
		MSBU Administrative Work Total			22.00	1,625.80	0.00	0.00	0.00	0.00	1,625.85
	86309	Open Road Cut Road Repair		01/30/2025	16.50	1,114.63	205.05	104.34	0.00		1,424.01

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86309	Open Road Cut Road Repair		01/31/2025	8.00	546.32	9.20	37.94	0.00		593.46
	Work Order 86309 Total		**2373 MONTPELIER RD, PUNTA GORDA, FL**		24.50	1,660.95	214.25	142.28	0.00	2.11	2,017.47
		Open Road Cut Road Repair Total			24.50	1,660.95	214.25	142.28	0.00	2.11	2,017.47
	6552	Project Management		01/09/2025	0.00	0.00	0.00	0.00	19,968.30		19,968.30
	6552	Project Management		01/27/2025	0.00	0.00	0.00	0.00	19,761.98		19,761.98
	6552	Project Management		01/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/09/2025	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		02/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		02/19/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/18/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		16.00	1,382.56	0.00	0.00	0.00		1,382.56

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6552	Project Management		01/16/2025	0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		02/18/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		17.00	1,468.97	0.00	0.00	39,730.28	0.00	41,199.26
c412204 - Deep Creek Sidewalks											
		Project Management Total			17.00	1,468.97	0.00	0.00	39,730.28	0.00	41,199.26
	74538	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 74538 Total		**281 RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	84695	ROW - Clearing / Haul Debris		01/04/2025	2.50	172.35	0.00	11.88	7.07		191.30
	Work Order 84695 Total		**ORIEL CT, PORT CHARLOTTE, FL, 33983**		2.50	172.35	0.00	11.88	7.07	1.00	191.30
	88452	ROW - Clearing / Haul Debris		02/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	88452	ROW - Clearing / Haul Debris		02/25/2025	0.50	35.25	0.00	6.76	18.88		60.89
	Work Order 88452 Total		**RIO DE JANEIRO AVE & SANDHILL BLVD, PORT CHARLOTTE, FL, 33983**		2.00	141.00	0.00	27.04	18.88	0.10	186.92
		ROW - Clearing / Haul Debris Total			5.50	383.85	0.00	52.43	25.95	1.10	462.24
	8850	ROW - Vegetation / Boom Mowing		01/07/2025	3.00	221.70	0.00	57.90	0.00		279.60
	Work Order 8850 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		3.00	221.70	0.00	57.90	0.00	979.00	279.60

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85156	ROW - Vegetation / Boom Mowing		01/09/2025	22.50	1,596.72	0.00	243.03	0.00		1,839.76
	Work Order 85156 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		22.50	1,596.72	0.00	243.03	0.00	10,600.00	1,839.76
	85279	ROW - Vegetation / Boom Mowing		01/10/2025	5.00	369.50	0.00	120.25	0.00		489.75
	Work Order 85279 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		5.00	369.50	0.00	120.25	0.00	9,200.00	489.75
	85731	ROW - Vegetation / Boom Mowing		01/13/2025	10.00	693.40	0.00	120.25	0.00		813.65
	Work Order 85731 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		10.00	693.40	0.00	120.25	0.00	4,800.00	813.65
	85956	ROW - Vegetation / Boom Mowing		01/14/2025	12.00	873.88	0.00	112.84	0.00		986.72
	Work Order 85956 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		12.00	873.88	0.00	112.84	0.00	3,400.00	986.72
		ROW - Vegetation / Boom Mowing Total			52.50	3,755.20	0.00	654.27	0.00	28,979.00	4,409.48
	88756	ROW Watering		02/03/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88756	ROW Watering		02/04/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		02/07/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88756	ROW Watering		02/11/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88756	ROW Watering		02/14/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		02/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		02/28/2025	3.00	206.82	0.00	29.46	0.00		236.28
	88756	ROW Watering		03/03/2025	2.00	137.88	0.00	19.64	0.00		157.52
	88756	ROW Watering		03/21/2025	1.00	68.94	0.00	9.82	0.00		78.76

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88756	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	88756	ROW Watering		03/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 88756 Total		**2333 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		21.00	1,447.74	0.00	206.22	0.00	29,400.00	1,653.96
	90677	ROW Watering		02/14/2025	2.00	137.88	0.00	19.64	0.00		157.52
	90677	ROW Watering		02/21/2025	2.00	137.88	0.00	19.64	0.00		157.52
	90677	ROW Watering		02/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 90677 Total		**1690 NUREMBERG BLVD, PUNTA GORDA, FL**		5.00	344.70	0.00	49.10	0.00	6,000.00	393.80
	92714	ROW Watering		02/28/2025	2.00	137.88	0.00	19.64	0.00		157.52
	92714	ROW Watering		03/03/2025	0.50	34.47	0.00	4.91	0.00		39.38
	92714	ROW Watering		03/21/2025	1.50	103.41	0.00	14.73	0.00		118.14
	92714	ROW Watering		03/25/2025	2.00	137.88	0.00	19.64	0.00		157.52
	92714	ROW Watering		03/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 92714 Total		**25896 AYSEN DR, PORT CHARLOTTE, 33983**		7.00	482.58	0.00	68.74	0.00	13,500.00	551.32
	92717	ROW Watering		02/28/2025	1.00	68.94	0.00	9.82	0.00		78.76
	92717	ROW Watering		03/03/2025	1.00	68.94	0.00	4.91	0.00		73.85
	Work Order 92717 Total		**25256 PARAGUAY ST, PORT CHARLOTTE, 33983**		2.00	137.88	0.00	14.73	0.00	2,500.00	152.61
	96927	ROW Watering		03/28/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 96927 Total		**26370 BRIDGEWATER RD**		0.50	34.47	0.00	4.91	0.00	2,000.00	39.38

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		ROW Watering Total			35.50	2,447.37	0.00	343.70	0.00	53,400.00	2,791.07
	95124	Sign Fabrication		03/14/2025	0.50	34.47	0.00	3.42	0.00		37.89
	95124	Sign Fabrication		03/17/2025	0.00	0.00	40.61	0.00	0.00		40.61
	Work Order 95124 Total		**475 POSADAS CIR, Charlotte, FL, 33983**		0.50	34.47	40.61	3.42	0.00	2.00	78.50
		Sign Fabrication Total			0.50	34.47	40.61	3.42	0.00	2.00	78.50
	92309	Sign Inspection		02/26/2025	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 92309 Total		**DERRINGER RD, PORT CHARLOTTE, FL, 33983**		10.00	674.70	0.00	51.90	0.00	1,753.00	726.60
		Sign Inspection Total			10.00	674.70	0.00	51.90	0.00	1,753.00	726.60
	95100	Sign Installation		03/17/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 95100 Total		**475 POSADAS CIR, Charlotte, FL, 33983**		0.75	48.59	0.00	3.89	0.00	2.00	52.48
	95598	Sign Installation		03/13/2025	3.00	202.41	0.00	15.57	0.00		217.98
	95598	Sign Installation		03/21/2025	0.00	0.00	328.68	0.00	0.00		328.68
	Work Order 95598 Total		**CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		3.00	202.41	328.68	15.57	0.00	9.00	546.66
		Sign Installation Total			3.75	251.00	328.68	19.46	0.00	11.00	599.14
	77535	Sign Maintenance		01/30/2025	0.00	0.00	194.95	0.00	0.00		194.95

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 77535 Total		**1486 NAVIGATOR RD, Charlotte, FL, 33983**		0.00	0.00	194.95	0.00	0.00	7.00	194.95
	87274	Sign Maintenance		01/23/2025	2.00	137.88	0.00	13.52	0.00		151.40
	Work Order 87274 Total		**WATEAU CT, PORT CHARLOTTE, FL, 33983**		2.00	137.88	0.00	13.52	0.00	2.00	151.40
	88659	Sign Maintenance		02/03/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 88659 Total		**1533 NUREMBERG BLVD, Charlotte, FL, 33983**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	95111	Sign Maintenance		03/17/2025	0.25	16.20	0.00	1.30	0.00		17.49
	95111	Sign Maintenance		03/21/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 95111 Total		**475 POSADAS CIR, Charlotte, FL, 33983**		0.25	16.20	28.12	1.30	0.00	1.00	45.61
	96930	Sign Maintenance		03/28/2025	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 96930 Total		**1870 NUREMBERG BLVD, 16, PUNTA GORDA, FL**		10.00	647.80	0.00	51.90	0.00	36.00	699.70
		Sign Maintenance Total			12.75	834.26	223.07	69.31	0.00	47.00	1,126.65
	22546	Small Pipe Install (Pipes 31" And Under)		01/06/2025	0.00	0.00	391.05	0.00	0.00		391.05
	22546	Small Pipe Install (Pipes 31" And Under)		01/30/2025	12.00	829.68	0.00	115.44	0.00		945.12
	22546	Small Pipe Install (Pipes 31" And Under)		02/25/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 22546 Total		**2270 NUREMBERG BLVD**		12.00	829.68	782.10	115.44	0.00	24.00	1,727.22
	46974	Small Pipe Install (Pipes 31" And Under)		01/23/2025	14.00	967.96	0.00	33.25	0.00		1,001.21

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	46974	Small Pipe Install (Pipes 31" And Under)		01/29/2025	50.00	3,459.91	0.00	435.96	0.00		3,895.87
	46974	Small Pipe Install (Pipes 31" And Under)		02/04/2025	0.00	0.00	1,685.84	0.00	0.00		1,685.84
	Work Order 46974 Total		**1690 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		64.00	4,427.87	1,685.84	469.21	0.00	24.00	6,582.92
	64340	Small Pipe Install (Pipes 31" And Under)		01/06/2025	0.00	0.00	335.75	0.00	0.00		335.75
	64340	Small Pipe Install (Pipes 31" And Under)		03/25/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 64340 Total		**26370 BRIDGEWATER RD**		0.00	0.00	726.80	0.00	0.00	24.00	726.80
	66747	Small Pipe Install (Pipes 31" And Under)		01/30/2025	6.00	424.36	0.00	13.66	0.00		438.02
	66747	Small Pipe Install (Pipes 31" And Under)		02/04/2025	30.00	2,167.40	2,125.80	512.50	0.00		4,805.70
	Work Order 66747 Total		**25443 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		36.00	2,591.76	2,125.80	526.16	0.00	24.00	5,243.72
	84115	Small Pipe Install (Pipes 31" And Under)		01/06/2025	50.00	3,470.60	1,918.06	554.10	890.48		6,833.24
	84115	Small Pipe Install (Pipes 31" And Under)		03/05/2025	9.00	635.34	0.00	153.75	0.00		789.09
	84115	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	69.00	0.00	0.00		69.00
	Work Order 84115 Total		**2373 Montpelier Rd.**		59.00	4,105.94	1,987.06	707.85	890.48	24.00	7,691.33
	84255	Small Pipe Install (Pipes 31" And Under)		01/03/2025	30.00	2,091.80	0.00	111.35	0.00		2,203.15
	84255	Small Pipe Install (Pipes 31" And Under)		01/07/2025	52.75	3,706.53	6,329.68	638.85	0.00		10,675.06
	84255	Small Pipe Install (Pipes 31" And Under)		01/08/2025	48.50	3,367.19	651.24	488.41	0.00		4,506.84
	84255	Small Pipe Install (Pipes 31" And Under)		01/10/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 84255 Total		**2373 Montpelier Rd.**		141.25	9,854.92	6,980.92	1,366.31	0.00	64.00	18,202.15

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	85098	Small Pipe Install (Pipes 31" And Under)		01/09/2025	51.00	3,576.34	1,755.62	540.96	0.00		5,872.91
	Work Order 85098 Total		**26037 Luzon Ct**		51.00	3,576.34	1,755.62	540.96	0.00	24.00	5,872.91
	85101	Small Pipe Install (Pipes 31" And Under)		01/10/2025	36.00	2,535.20	1,755.62	411.31	305.99		5,008.12
	85101	Small Pipe Install (Pipes 31" And Under)		03/24/2025	0.00	0.00	124.20	0.00	0.00		124.20
	Work Order 85101 Total		**26029 Luzon Ct.**		36.00	2,535.20	1,879.82	411.31	305.99	24.00	5,132.32
	97426	Small Pipe Install (Pipes 31" And Under)		03/31/2025	8.00	553.12	0.00	19.00	0.00		572.12
	Work Order 97426 Total		**473 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		8.00	553.12	0.00	19.00	0.00	24.00	572.12
		Small Pipe Install (Pipes 31" And Under) Total			407.25	28,474.83	17,923.95	4,156.23	1,196.47	256.00	51,751.49
	13211	Small Pipe Repair (Pipes 31" And Under)		01/02/2025	4.00	272.40	0.00	38.48	0.00		310.88
	13211	Small Pipe Repair (Pipes 31" And Under)		01/06/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 13211 Total		**25167 ROSAMOND CT, PORT CHARLOTTE, 33983**		4.00	272.40	391.05	38.48	0.00	1.00	701.93
	48150	Small Pipe Repair (Pipes 31" And Under)		01/06/2025	0.00	0.00	100.00	0.00	0.00		100.00
	48150	Small Pipe Repair (Pipes 31" And Under)		01/22/2025	60.00	4,061.20	180.73	628.70	0.00		4,870.63
	48150	Small Pipe Repair (Pipes 31" And Under)		02/24/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 48150 Total		**26098 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		60.00	4,061.20	530.73	628.70	0.00	1.00	5,220.63
	65963	Small Pipe Repair (Pipes 31" And Under)		01/01/2025	0.00	0.00	189.00	0.00	0.00		189.00
	65963	Small Pipe Repair (Pipes 31" And Under)		01/21/2025	35.75	2,424.49	0.00	264.56	0.00		2,689.05

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	65963	Small Pipe Repair (Pipes 31" And Under)		02/11/2025	0.00	0.00	539.75	0.00	0.00		539.75
	Work Order 65963 Total		**26142 PAYSANDU DR, PORT CHARLOTTE, FL, 33983**		35.75	2,424.49	728.75	264.56	0.00	1.00	3,417.80
		Small Pipe Repair (Pipes 31" And Under) Total			99.75	6,758.09	1,650.53	931.74	0.00	3.00	9,340.36
	43192	Standard Cuts		01/01/2025	0.00	0.00	132.00	0.00	0.00		132.00
	Work Order 43192 Total		**453 SANTIGUAY ST, PORT CHARLOTTE, FL, 33983**		0.00	0.00	132.00	0.00	0.00	220.00	132.00
		Standard Cuts Total			0.00	0.00	132.00	0.00	0.00	220.00	132.00
	81649	Support (Post) Maintenance		02/24/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 81649 Total		**MAURITANIA RD, PORT CHARLOTTE, FL, 33983**		0.00	0.00	46.33	0.00	0.00	2.00	46.33
	84582	Support (Post) Maintenance		01/07/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 84582 Total		**1276 CAPRICORN BLVD, Charlotte, FL, 33983**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	84589	Support (Post) Maintenance		01/07/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 84589 Total		**1020 CAPRICORN BLVD, CHARLOTTE COUNTY, FL, 33983**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	87273	Support (Post) Maintenance		01/23/2025	2.00	137.88	0.00	13.52	0.00		151.40
	87273	Support (Post) Maintenance		02/14/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 87273 Total		**1051 MANILLA LN, Charlotte, FL, 33983**		2.00	137.88	52.87	13.52	0.00	2.00	204.27

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	88326	Support (Post) Maintenance		01/30/2025	1.00	64.78	0.00	9.82	0.00		74.60
	88326	Support (Post) Maintenance		02/18/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 88326 Total		**1614 NAVIGATOR RD, Charlotte, FL, 33983**		1.00	64.78	52.87	9.82	0.00	2.00	127.47
	88650	Support (Post) Maintenance		02/03/2025	1.50	97.17	0.00	20.28	0.00		117.45
	88650	Support (Post) Maintenance		02/18/2025	0.00	0.00	76.58	0.00	0.00		76.58
	Work Order 88650 Total		**1052 CAPRICORN BLVD, Charlotte, FL, 33983**		1.50	97.17	76.58	20.28	0.00	2.00	194.03
	88664	Support (Post) Maintenance		02/03/2025	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 88664 Total		**1640 NUREMBERG BLVD, Charlotte, FL, 33983**		0.50	32.39	0.00	6.76	0.00	1.00	39.15
	97070	Support (Post) Maintenance		03/31/2025	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 97070 Total		**508 RIO DE JANEIRO AVE, Charlotte, FL, 33983**		1.25	80.98	0.00	6.49	0.00	2.00	87.46
		Support (Post) Maintenance Total			7.75	510.37	228.66	64.65	0.00	13.00	803.67
	41558	Vacuum Culvert Cleaning		01/16/2025	3.00	212.58	0.00	50.63	0.00		263.21
	Work Order 41558 Total		**402305301010, 25828 AYSEN DR, NORTH PORT, FL**		3.00	212.58	0.00	50.63	0.00	1.00	263.21
	60839	Vacuum Culvert Cleaning		02/19/2025	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 60839 Total		**26087 SALONIKA LN, PORT CHARLOTTE, FL, 33983**		2.50	178.58	0.00	45.88	0.00	6.00	224.46

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64667	Vacuum Culvert Cleaning		02/27/2025	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 64667 Total		**25916 AYSEN DR, PORT CHARLOTTE, FL, 33983**		2.50	178.58	0.00	45.88	0.00	2.00	224.46
	65301	Vacuum Culvert Cleaning		01/16/2025	3.00	203.46	0.00	50.63	0.00		254.09
	Work Order 65301 Total		**25291 AYSEN DR**		3.00	203.46	0.00	50.63	0.00	1.00	254.09
	68929	Vacuum Culvert Cleaning		01/30/2025	11.00	783.64	0.00	183.52	0.00		967.16
	Work Order 68929 Total		**402304161012, 263 VALDIVA ST, PUNTA GORDA, FL**		11.00	783.64	0.00	183.52	0.00	3.00	967.16
	69518	Vacuum Culvert Cleaning		01/30/2025	10.00	714.30	0.00	183.52	0.00		897.82
	Work Order 69518 Total		**402305157010, 181 MOCORO ST, PUNTA GORDA, FL**		10.00	714.30	0.00	183.52	0.00	11.00	897.82
	70268	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70268 Total		**213 MOCHA CT, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	70700	Vacuum Culvert Cleaning		01/29/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 70700 Total		**27104 PARATINS DR, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	71622	Vacuum Culvert Cleaning		01/31/2025	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 71622 Total		**607 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		6.00	426.49	0.00	114.70	0.00	1.00	541.19
	71810	Vacuum Culvert Cleaning		02/19/2025	7.50	535.73	0.00	137.64	0.00		673.37

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 71810 Total		**403 SEASONS DR, PORT CHARLOTTE, FL, 33983**		7.50	535.73	0.00	137.64	0.00	3.00	673.37
	71845	Vacuum Culvert Cleaning		01/29/2025	8.50	608.01	0.00	160.58	0.00		768.59
	71845	Vacuum Culvert Cleaning		01/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 71845 Total		**402305155008, 199 CASTILE CT, PUNTA GORDA, FL**		10.50	746.69	0.00	206.46	0.00	5.00	953.15
	76394	Vacuum Culvert Cleaning		01/31/2025	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 76394 Total		**402316302012, 2357 MONTPELIER RD, PUNTA GORDA, FL**		6.00	426.49	0.00	114.70	0.00	8.00	541.19
	76480	Vacuum Culvert Cleaning		01/31/2025	12.50	892.88	0.00	229.40	0.00		1,122.28
	Work Order 76480 Total		**402303127005, 27215 PUNTA CABELLO CT, PUNTA GORDA, FL**		12.50	892.88	0.00	229.40	0.00	5.00	1,122.28
	76644	Vacuum Culvert Cleaning		01/16/2025	4.50	318.87	0.00	75.95	0.00		394.82
	Work Order 76644 Total		**25848 AYSEN DR, PORT CHARLOTTE, FL, 33983**		4.50	318.87	0.00	75.95	0.00	2.00	394.82
	76677	Vacuum Culvert Cleaning		02/05/2025	4.00	287.81	0.00	68.82	0.00		356.63
	Work Order 76677 Total		**2143 AMARILLO LN, PORT CHARLOTTE, FL, 33983**		4.00	287.81	0.00	68.82	0.00	1.00	356.63
	76898	Vacuum Culvert Cleaning		02/05/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 76898 Total		**402304110001, 26125 PAYSANDU DR, PUNTA GORDA, FL**		2.00	138.68	0.00	45.88	0.00	3.00	184.56
	77170	Vacuum Culvert Cleaning		02/05/2025	18.00	1,279.47	0.00	344.10	0.00		1,623.57

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 77170 Total		**25209 CHICLAYO AVE, PORT CHARLOTTE, FL, 33983**		18.00	1,279.47	0.00	344.10	0.00	9.00	1,623.57
	77242	Vacuum Culvert Cleaning		02/12/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 77242 Total		**98 TOCOPILLA ST, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	3.00	184.56
	77266	Vacuum Culvert Cleaning		02/13/2025	3.50	247.92	0.00	68.82	0.00		316.74
	77266	Vacuum Culvert Cleaning		02/19/2025	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 77266 Total		**26411 BARBINOS DR, PORT CHARLOTTE, FL, 33983**		4.50	317.26	0.00	91.76	0.00	1.00	409.02
	77371	Vacuum Culvert Cleaning		02/19/2025	14.00	1,002.11	0.00	298.22	0.00		1,300.33
	Work Order 77371 Total		**27060 CURITIBA DR, PORT CHARLOTTE, FL, 33983**		14.00	1,002.11	0.00	298.22	0.00	6.00	1,300.33
	78028	Vacuum Culvert Cleaning		02/13/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 78028 Total		**402309286001, 1301 NAVIGATOR RD, PUNTA GORDA, FL**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	78288	Vacuum Culvert Cleaning		02/13/2025	10.00	714.30	0.00	206.46	0.00		920.76
	Work Order 78288 Total		**2251 KENYA LN, PORT CHARLOTTE, FL, 33983**		10.00	714.30	0.00	206.46	0.00	4.00	920.76
	78408	Vacuum Culvert Cleaning		02/13/2025	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 78408 Total		**25399 RUPERT RD, PORT CHARLOTTE, FL, 33983**		5.00	357.15	0.00	91.76	0.00	1.00	448.91
	80491	Vacuum Culvert Cleaning		01/24/2025	8.00	554.72	0.00	183.52	0.00		738.24

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 80491 Total		**402304161005, 215 VALDIVA ST, PUNTA GORDA, FL**		8.00	554.72	0.00	183.52	0.00	7.00	738.24
	80496	Vacuum Culvert Cleaning		01/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 80496 Total		**125 ANGOL ST, PORT CHARLOTTE, FL, 33983**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	80503	Vacuum Culvert Cleaning		01/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 80503 Total		**402303301007, 319 SEASONS DR, PORT CHARLOTTE, FL**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	81600	Vacuum Culvert Cleaning		03/06/2025	4.75	337.20	0.00	91.76	0.00		428.96
	Work Order 81600 Total		**402305481004, 25457 BARINAS DR, PUNTA GORDA, FL**		4.75	337.20	0.00	91.76	0.00	2.00	428.96
	82655	Vacuum Culvert Cleaning		01/22/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 82655 Total		**365 ROSARIO ST, PORT CHARLOTTE, FL, 33983**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	82858	Vacuum Culvert Cleaning		03/18/2025	11.00	783.64	0.00	214.78	0.00		998.42
	Work Order 82858 Total		**402308426003, 25443 ST HELENA LN, PUNTA GORDA, FL**		11.00	783.64	0.00	214.78	0.00	3.00	998.42
	82864	Vacuum Culvert Cleaning		02/27/2025	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 82864 Total		**25228 NOCTURNE LN, PORT CHARLOTTE, FL, 33983**		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	82875	Vacuum Culvert Cleaning		01/23/2025	10.50	754.20	0.00	193.92	0.00		948.12
	82875	Vacuum Culvert Cleaning		01/27/2025	4.00	277.36	0.00	91.76	0.00		369.12

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 82875 Total		**27445 OBIDOS DR, PORT CHARLOTTE, FL, 33983**		14.50	1,031.56	0.00	285.68	0.00	5.00	1,317.24
	83701	Vacuum Culvert Cleaning		02/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 83701 Total		**402305262002, 251 BAHIA BLANCA DR, PUNTA GORDA, FL**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	84112	Vacuum Culvert Cleaning		01/03/2025	3.50	258.65	0.00	160.58	0.00		419.23
	Work Order 84112 Total		**2373 Montpelier Rd.**		3.50	258.65	0.00	160.58	0.00	1.00	419.23
	84486	Vacuum Culvert Cleaning		01/24/2025	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 84486 Total		**393 FRANCA ST**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	86341	Vacuum Culvert Cleaning		02/05/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 86341 Total		**244 SURINAM ST, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	87018	Vacuum Culvert Cleaning		02/27/2025	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 87018 Total		**1667 BLUE LAKE CIR, FL, 33983**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	87561	Vacuum Culvert Cleaning		03/06/2025	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 87561 Total		**402316306002, 26039 LEYTE CT, PUNTA GORDA, FL**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	87583	Vacuum Culvert Cleaning		01/27/2025	6.00	416.04	0.00	137.64	0.00		553.68
	87583	Vacuum Culvert Cleaning		02/05/2025	6.00	416.04	0.00	137.64	0.00		553.68

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 87583 Total		**2326 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		12.00	832.08	0.00	275.28	0.00	1.00	1,107.36
	87986	Vacuum Culvert Cleaning		03/06/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 87986 Total		**2305 Sofia Ln**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	88318	Vacuum Culvert Cleaning		03/04/2025	12.75	902.37	0.00	252.34	0.00		1,154.71
	Work Order 88318 Total		**402304432002, 335 SAN AMBROSIO ST, PUNTA GORDA, FL**		12.75	902.37	0.00	252.34	0.00	5.00	1,154.71
	88410	Vacuum Culvert Cleaning		03/04/2025	10.50	743.75	0.00	206.46	0.00		950.21
	Work Order 88410 Total		**25324 RUPERT RD, PORT CHARLOTTE, 33983**		10.50	743.75	0.00	206.46	0.00	6.00	950.21
	88418	Vacuum Culvert Cleaning		03/06/2025	3.00	208.02	0.00	45.88	0.00		253.90
	88418	Vacuum Culvert Cleaning		03/07/2025	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 88418 Total		**402305330003, 288 OYAHUE ST, PUNTA GORDA, FL**		17.00	1,178.78	0.00	367.04	0.00	3.00	1,545.82
	88484	Vacuum Culvert Cleaning		03/11/2025	19.00	1,348.81	0.00	381.29	0.00		1,730.10
	Work Order 88484 Total		**26373 MADAGASCAR RD, PORT CHARLOTTE, FL, 33983**		19.00	1,348.81	0.00	381.29	0.00	8.00	1,730.10
	89105	Vacuum Culvert Cleaning		03/11/2025	5.00	357.15	0.00	96.51	0.00		453.66
	89105	Vacuum Culvert Cleaning		03/13/2025	6.50	466.39	0.00	121.83	0.00		588.21
	Work Order 89105 Total		**286 CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		11.50	823.54	0.00	218.34	0.00	4.00	1,041.87

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	90275	Vacuum Culvert Cleaning		02/12/2025	9.50	695.31	0.00	152.20	0.00		847.51
	Work Order 90275 Total		**25325 Rampart Blvd.**		9.50	695.31	0.00	152.20	0.00	1.00	847.51
	90350	Vacuum Culvert Cleaning		02/27/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 90350 Total		**1314 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	90914	Vacuum Culvert Cleaning		03/13/2025	11.50	813.09	0.00	237.71	0.00		1,050.80
	Work Order 90914 Total		**1132 RICARDO LN, FL, 33983**		11.50	813.09	0.00	237.71	0.00	5.00	1,050.80
	91186	Vacuum Culvert Cleaning		03/13/2025	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 91186 Total		**402304159002, 197 CORUMBA ST, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	92059	Vacuum Culvert Cleaning		03/14/2025	5.00	357.15	0.00	96.51	0.00		453.66
	Work Order 92059 Total		**26040 Tattersall Ln**		5.00	357.15	0.00	96.51	0.00	1.00	453.66
	92474	Vacuum Culvert Cleaning		03/14/2025	3.50	247.92	0.00	71.20	0.00		319.11
	Work Order 92474 Total		**426 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		3.50	247.92	0.00	71.20	0.00	2.00	319.11
	93119	Vacuum Culvert Cleaning		03/14/2025	9.00	644.96	0.00	170.08	0.00		815.04
	Work Order 93119 Total		**1123 MELVILLE RD, FL, 33983**		9.00	644.96	0.00	170.08	0.00	3.00	815.04
	93244	Vacuum Culvert Cleaning		03/14/2025	3.00	208.02	0.00	68.82	0.00		276.84

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 93244 Total		**402316301003, 26011 CONSIDINE CT, PUNTA GORDA, FL**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	93342	Vacuum Culvert Cleaning		03/26/2025	3.00	160.45	0.00	50.63	0.00		211.08
	Work Order 93342 Total		**402308453001, 25325 RUPERT RD, PUNTA GORDA, FL**		3.00	160.45	0.00	50.63	0.00	1.00	211.08
	93774	Vacuum Culvert Cleaning		03/26/2025	9.00	520.81	0.00	132.81	0.00		653.63
	Work Order 93774 Total		**2321 SOFIA LN, PORT CHARLOTTE, FL, 33983**		9.00	520.81	0.00	132.81	0.00	3.00	653.63
	94270	Vacuum Culvert Cleaning		03/26/2025	5.00	280.57	0.00	78.03	0.00		358.60
	Work Order 94270 Total		**25419 KOWLOON LN, PORT CHARLOTTE, FL, 33983**		5.00	280.57	0.00	78.03	0.00	1.00	358.60
	95200	Vacuum Culvert Cleaning		03/26/2025	5.00	280.57	0.00	78.03	0.00		358.60
	Work Order 95200 Total		**402309381013, 1566 ULTRAMARINE LN, PUNTA GORDA, FL**		5.00	280.57	0.00	78.03	0.00	1.00	358.60
		Vacuum Culvert Cleaning Total			386.00	27,009.50	0.00	7,716.60	0.00	168.00	34,726.17
		Deep Creek (Non-Urban) Street and Drainage Unit Total			1,855.14	129,638.93	42,789.96	23,598.61	352,289.00		548,316.72

Monthly Funding Report

START DATE: 01/01/2025 **END DATE:** 03/31/2025

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		1,855.14	129,638.93	42,789.96	23,598.61	352,289.00		548,316.72