Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Dec. 31, 2023

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$1,551,659	$1,862,912	$2,428,226		
Revenues					
Assessments & Earnings	1,105,305	984,261	616,929		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,105,305	$984,261	$616,929		
Expenditures					
Contract Services	0	15,001	-	960.05	14,041
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	44,290	56,398	11,186	54,034	(8,822)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	8,150	6,760	595	2,310	3,855
Public Works Services	134,753	720,672	30,247	-	690,425
Internal Charges	15,650	9,042	9,042	-	-
Purchased Services	13,201	24,591	12,600	-	11,991
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	123	-	-	-	-
Project Costs					
Gulf Cove Sidewalks	-	-	-	8,400	(8,400)
Gulf Cove/Eng. East Bridge Maint. Plan	12,571	201,088	9,885	27,548	163,656
Total Expenditures	$228,737	$1,053,552	$73,554	$93,252	$886,746
Reserves (Ending Fund Balance)	$2,428,226	$1,793,621	$2,971,602		
Reserve %	*91.4%*	*63.0%*	*97.6%*		

*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.

Date Prepared: 1/22/2024

Gulf Cove 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
	15392	Brush Cutting		10/02/2023	0.30	21.15	0.00	0.00	20.69		41.84
	15392	Brush Cutting		10/20/2023	0.50	34.77	0.00	6.76	49.10		90.63
	15392	Brush Cutting		11/07/2023	0.00	0.00	0.00	4.06	0.00		4.06
	Work Order 15392 Total		**4301 AMONDI ST, Port Charlotte, 33981**		0.80	55.92	0.00	10.82	69.79	0.24	136.53
	15609	Brush Cutting		10/09/2023	12.00	844.10	0.00	45.56	0.00		889.66
	Work Order 15609 Total		**BREEZEWAY AVE**		12.00	844.10	0.00	45.56	0.00	200.00	889.66
	16409	Brush Cutting		10/02/2023	3.00	194.34	0.00	35.40	197.19		426.93
	Work Order 16409 Total		**13666 DRYSDALE AVE, PORT CHARLOTTE, 33981**		3.00	194.34	0.00	35.40	197.19	250.00	426.93
	23178	Brush Cutting		10/25/2023	12.50	832.85	0.00	107.15	0.00		940.00
	Work Order 23178 Total		**13137 GALLAGHER BLVD, Port Charlotte, 33981**		12.50	832.85	0.00	107.15	0.00	40.00	940.00
		Brush Cutting Total			28.30	1,927.21	0.00	198.93	266.98	490.24	2,393.12
	7693	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	7693	Contracted - Mowing		11/07/2023	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	7693	Contracted - Mowing		12/20/2023	1.00	0.00	0.00	0.00	2,616.20		2,616.20
	7693	Contracted - Mowing		11/07/2023	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 7693 Total		**Safety Mowing & Litter Removal**		1.25	21.60	0.00	0.00	11,185.80	2,472.00	11,207.40

Gulf Cove 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 - West County											
		Contracted - Mowing Total			1.25	21.60	0.00	0.00	11,185.80	2,472.00	11,207.40
	20562	Contracted Work - Inspection		10/12/2023	7.00	523.46	0.00	27.44	0.00		550.90
	Work Order 20562 Total		**JENNINGS BLVD, PORT CHARLOTTE, 33981**		7.00	523.46	0.00	27.44	0.00	7.00	550.90
#22-530 Safety Mowing - West County											
	24217	Contracted Work - Inspection		10/27/2023	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 24217 Total		**5389 KEMPSON LN, Charlotte, FL, 33981**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
	28740	Contracted Work - Inspection		12/07/2023	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 28740 Total		**HOWE RD, PORT CHARLOTTE, FL, 33981**		4.50	340.83	0.00	17.64	0.00	4.50	358.47
#22-530 Safety Mowing - West County											
	28825	Contracted Work - Inspection		12/08/2023	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 28825 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#22-530 Safety Mowing - West County											
	29012	Contracted Work - Inspection		12/11/2023	0.02	1.14	0.00	0.06	0.00		1.20
	Work Order 29012 Total		**GROUSE AVE, PORT CHARLOTTE, FL, 33981**		0.02	1.14	0.00	0.06	0.00	3.00	1.20
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			23.51	1,774.31	0.00	92.18	0.00	26.50	1,866.49
	16539	GIS Update		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 16539 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48

Gulf Cove 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
		GIS Update Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48
	3934	Investigation		10/11/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 3934 Total		**3196 MONTGOMERY DR, PORT CHARLOTTE, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	4479	Investigation		10/11/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4479 Total		**STORKE AVE, PORT CHARLOTTE, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	4558	Investigation		12/01/2023	2.00	137.88	0.00	38.08	0.00		175.96
	Work Order 4558 Total		**6393 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		2.00	137.88	0.00	38.08	0.00	1.00	175.96
	5080	Investigation		11/13/2023	2.50	172.35	0.00	9.80	0.00		182.15
	Work Order 5080 Total		**5255 ELLSWORTH TER, PORT CHARLOTTE, 33981**		2.50	172.35	0.00	9.80	0.00	1.00	182.15
	5636	Investigation		10/09/2023	2.92	218.11	0.00	11.43	0.00		229.54
	Work Order 5636 Total		**3132 JENNINGS BLVD, PORT CHARLOTTE, 33981**		2.92	218.11	0.00	11.43	0.00	1.00	229.54
	5848	Investigation		11/16/2023	1.64	112.81	0.00	6.41	0.00		119.23
	Work Order 5848 Total		**5826 DAVID BLVD, PORT CHARLOTTE, 33981**		1.64	112.81	0.00	6.41	0.00	1.00	119.23

Gulf Cove 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
	5851	Investigation		12/18/2023	1.50	103.41	0.00	6.99	0.00		110.40
	Work Order 5851 Total		**5355 GULFPORT TER, PORT CHARLOTTE, 33981**		1.50	103.41	0.00	6.99	0.00	1.00	110.40
	6097	Investigation		12/18/2023	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 6097 Total		**5324 GULFPORT TER, PORT CHARLOTTE, 33981**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	6412	Investigation		11/16/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 6412 Total		**3142 STONE ST, FL, 33981**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	6515	Investigation		12/13/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 6515 Total		**12105 NOEL AVE**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	6699	Investigation		10/27/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6699 Total		**5816 GILLOT BLVD**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	7328	Investigation		10/10/2023	1.94	145.29	0.00	7.62	0.00		152.90
	Work Order 7328 Total		**12053 KELLER AVE, PORT CHARLOTTE, 33981**		1.94	145.29	0.00	7.62	0.00	1.00	152.90
	7777	Investigation		11/16/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 7777 Total		**12339 COLE AVE, PORT CHARLOTTE, 33981**		1.00	68.94	0.00	3.92	0.00	1.00	72.86
	12859	Investigation		12/20/2023	1.50	113.61	0.00	5.88	0.00		119.49

Gulf Cove 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 12859 Total		**5249 NEVILLE TER, PORT CHARLOTTE, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16950	Investigation		10/27/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 16950 Total		**13496 FORESMAN BLVD**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	16970	Investigation		10/10/2023	1.91	142.76	0.00	7.48	0.00		150.25
	Work Order 16970 Total		**3087 CALLISTO ST**		1.91	142.76	0.00	7.48	0.00	1.00	150.25
	17280	Investigation		10/10/2023	2.88	215.71	0.00	11.31	0.00		227.02
	Work Order 17280 Total		**3342 CALLISTO ST**		2.88	215.71	0.00	11.31	0.00	1.00	227.02
	17319	Investigation		10/10/2023	1.86	138.88	0.00	7.28	0.00		146.16
	Work Order 17319 Total		**12009 VAN LENTEN BLVD**		1.86	138.88	0.00	7.28	0.00	1.00	146.16
	20241	Investigation		10/13/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 20241 Total		**5808 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23436	Investigation		10/28/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 23436 Total		**2394 PAPPAS TER, FL, 33981**		2.00	145.88	0.00	9.34	0.00	1.00	155.22
	29857	Investigation		12/19/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 29857 Total		**12526 KNEELAND TER, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

Gulf Cove 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
	31136	Investigation		12/26/2023	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 31136 Total		**5437 KEMPSON LN, PORT CHARLOTTE, FL, 33981**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
		Investigation Total			42.15	3,075.58	0.00	200.66	0.00	22.00	3,276.23
	6107	MSBU Administrative Work		10/03/2023	1.25	91.18	0.00	0.00	0.00		91.18
	6107	MSBU Administrative Work		10/04/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6107	MSBU Administrative Work		10/05/2023	1.50	109.41	0.00	0.00	0.00		109.41
			Administrative Time Total		3.00	218.82	0.00	0.00	0.00		218.83
	Work Order 6107 Total		**Gulf Cove Street & Drainage MSBU**		3.00	218.82	0.00	0.00	0.00	104.50	218.83
	20024	MSBU Administrative Work		10/06/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20024	MSBU Administrative Work		10/10/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20024	MSBU Administrative Work		10/11/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20024	MSBU Administrative Work		10/12/2023	1.00	72.94	0.00	0.00	0.00		72.94
	20024	MSBU Administrative Work		10/17/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20024	MSBU Administrative Work		10/18/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20024	MSBU Administrative Work		10/19/2023	0.50	36.47	0.00	0.00	0.00		36.47
	20024	MSBU Administrative Work		10/24/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20024	MSBU Administrative Work		10/25/2023	0.75	54.71	0.00	0.00	0.00		54.71
	20024	MSBU Administrative Work		10/26/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20024	MSBU Administrative Work		10/27/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		10/31/2023	0.25	18.48	0.00	0.00	0.00		18.48

Gulf Cove 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
	20024	MSBU Administrative Work		11/01/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/07/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20024	MSBU Administrative Work		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/09/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/14/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20024	MSBU Administrative Work		11/16/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		11/28/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20024	MSBU Administrative Work		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		12/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20024	MSBU Administrative Work		12/19/2023	0.75	55.43	0.00	0.00	0.00		55.43
	20024	MSBU Administrative Work		12/20/2023	0.25	18.48	0.00	0.00	0.00		18.48
			Administrative Time Total		11.75	862.33	0.00	0.00	0.00		862.40
	20024	MSBU Administrative Work		10/18/2023	2.75	200.59	0.00	0.00	0.00		200.59
			MSBU Meeting Total		2.75	200.59	0.00	0.00	0.00		200.59
	20024	MSBU Administrative Work		10/25/2023	2.00	145.88	0.00	0.00	0.00		145.88
	20024	MSBU Administrative Work		10/26/2023	1.00	72.94	0.00	0.00	0.00		72.94
			MSBU Minutes Total		3.00	218.82	0.00	0.00	0.00		218.82
	Work Order 20024 Total				17.50	1,281.73	0.00	0.00	0.00	53.75	1,281.81
		MSBU Administrative Work Total			20.50	1,500.55	0.00	0.00	0.00	158.25	1,500.64
	19923	Open Road Cut Road Repair		10/12/2023	5.00	356.20	0.00	11.68	0.00		367.88
	Work Order 19923 Total		**STORKE AVE, PORT CHARLOTTE, 33981**		5.00	356.20	0.00	11.68	0.00	0.00	367.88

Gulf Cove 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
		Open Road Cut Road Repair Total			5.00	356.20	0.00	11.68	0.00	0.00	367.88
	28503	Pavement Markings		12/05/2023	5.00	337.60	21.72	10.38	0.00		369.70
	Work Order 28503 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		5.00	337.60	21.72	10.38	0.00	8.00	369.70
		Pavement Markings Total			5.00	337.60	21.72	10.38	0.00	8.00	369.70
	3846	Project Management		11/17/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Project Meetings Total		0.25	21.60	0.00	0.00	0.00		21.60
	3846	Project Management		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34

Gulf Cove 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
	3846	Project Management		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3846	Project Management		11/17/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		11/28/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		11/29/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		11/30/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/01/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/05/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/06/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/07/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/08/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/12/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/13/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/14/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3846	Project Management		12/15/2023	0.50	43.21	0.00	1.96	0.00		45.17
			Project Inspection Total		11.75	1,012.20	0.00	46.06	0.00		1,058.27
	3846	Project Management		11/08/2023	0.50	43.21	0.00	0.00	0.00		43.21

Gulf Cove 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
	3846	Project Management		12/07/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3846	Project Management		12/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Plan/Spec Review Total		1.00	86.41	0.00	0.00	0.00		86.41
	3846	Project Management		11/19/2023	0.00	0.00	0.00	0.00	205.00		205.00
	3846	Project Management		12/27/2023	0.00	0.00	0.00	0.00	45,495.00		45,495.00
	Work Order 3846 Total		**West County Landscape Maintenance**		13.00	1,120.21	0.00	46.06	45,700.00	93.00	46,866.28
#21-054 Landscape Maintenance ROW - West County											
		Project Management Total			13.00	1,120.21	0.00	46.06	45,700.00	93.00	46,866.28
	12065	ROW - Clearing / Haul Debris		11/02/2023	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 12065 Total		**WHITE AVE, PORT CHARLOTTE, FL, 33981**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	14146	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 14146 Total		**EDWARDS RD, PORT CHARLOTTE, 33981**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	14732	ROW - Clearing / Haul Debris		10/11/2023	2.00	139.08	0.00	27.04	107.89		274.01
	Work Order 14732 Total		**5331 FLEMING ST, PORT CHARLOTTE, 33981**		2.00	139.08	0.00	27.04	107.89	2.75	274.01
	15019	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 15019 Total		**12302 MITCHELL TER**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	15150	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	0.00		83.06

Gulf Cove 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 15150 Total		**12127 KINGSBURY AVE, PORT CHARLOTTE, 33981**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	15405	ROW - Clearing / Haul Debris		10/02/2023	0.30	20.86	0.00	4.06	20.68		45.60
	Work Order 15405 Total		**12132 DIVERSEY AVE, Port Charlotte, 33981**		0.30	20.86	0.00	4.06	20.68	0.47	45.60
	15516	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 15516 Total		**5152 CHURCHILL RD, PORT CHARLOTTE, 33981**		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	18442	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 18442 Total		**ALTAMIRA AVE & BURNS TER, PORT CHARLOTTE, 33981**		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	18445	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 18445 Total		**ALTAMIRA AVE & ROOST TER, PORT CHARLOTTE, 33981**		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	21501	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 21501 Total		**5411 HOLTON TER**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	23817	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	0.00		83.06
	23817	ROW - Clearing / Haul Debris		11/01/2023	0.50	35.25	0.00	6.76	14.80		56.81
	Work Order 23817 Total		**12116 BACCHUS RD, PORT CHARLOTTE, FL, 33981**		1.50	104.79	0.00	20.28	14.80	0.38	139.87
	23859	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	0.00		83.06

Gulf Cove 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
	23859	ROW - Clearing / Haul Debris		11/01/2023	1.50	35.25	0.00	6.76	14.79		56.80
	Work Order 23859 Total		**4432 CALLAWAY ST, PORT CHARLOTTE, FL, 33981**		2.50	104.79	0.00	20.28	14.79	0.38	139.86
	24417	ROW - Clearing / Haul Debris		11/06/2023	3.50	176.25	0.00	33.80	44.64		254.69
	Work Order 24417 Total		**13137 GALLAGHER BLVD, Port Charlotte, 33981**		3.50	176.25	0.00	33.80	44.64	1.14	254.69
	25807	ROW - Clearing / Haul Debris		11/27/2023	0.50	35.25	0.00	6.76	0.00		42.01
	25807	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 25807 Total				0.70	49.35	0.00	9.46	14.30	0.36	73.11
	25829	ROW - Clearing / Haul Debris		11/27/2023	0.50	35.25	0.00	6.76	0.00		42.01
	25829	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 25829 Total		**PICKETT ST & KELLER AVE, PORT CHARLOTTE, FL, 33981**		0.70	49.35	0.00	9.46	14.30	0.36	73.11
	29709	ROW - Clearing / Haul Debris		12/15/2023	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 29709 Total		**MONTEGO LN, PORT CHARLOTTE, FL, 33981**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
		ROW - Clearing / Haul Debris Total			19.70	1,237.48	0.00	239.30	283.75	7.19	1,760.53
	17872	ROW - Vegetation / Boom Mowing		10/02/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 17872 Total		**HOPKINS AVE, PORT CHARLOTTE, 33981**		22.00	1,517.26	0.00	442.34	0.00	32,876.00	1,959.60
	18154	ROW - Vegetation / Boom Mowing		10/03/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60

Gulf Cove 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 18154 Total		**ELLSWORTH TER, PORT CHARLOTTE, 33981**		22.00	1,517.26	0.00	442.34	0.00	12,300.00	1,959.60
	18460	ROW - Vegetation / Boom Mowing		10/04/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 18460 Total		**PROCTOR AVE, PORT CHARLOTTE, 33981**		22.00	1,517.26	0.00	442.34	0.00	32,200.00	1,959.60
	18682	ROW - Vegetation / Boom Mowing		10/05/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 18682 Total		**HATHAWAY TER, PORT CHARLOTTE, 33981**		12.00	837.46	0.00	288.24	0.00	17,240.00	1,125.70
	19391	ROW - Vegetation / Boom Mowing		10/09/2023	22.50	1,556.67	0.00	444.30	0.00		2,000.98
	Work Order 19391 Total		**BURNS TER, PORT CHARLOTTE, 33981**		22.50	1,556.67	0.00	444.30	0.00	28,560.00	2,000.98
	19752	ROW - Vegetation / Boom Mowing		10/10/2023	22.50	1,556.67	0.00	444.30	0.00		2,000.98
	Work Order 19752 Total		**EVELYN AVE, PORT CHARLOTTE, 33981**		22.50	1,556.67	0.00	444.30	0.00	28,370.00	2,000.98
	19977	ROW - Vegetation / Boom Mowing		10/11/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 19977 Total		**EDWARDS RD, PORT CHARLOTTE, 33981**		22.00	1,517.26	0.00	442.34	0.00	29,550.00	1,959.60
	20435	ROW - Vegetation / Boom Mowing		10/12/2023	12.50	876.87	0.00	290.20	0.00		1,167.08
	Work Order 20435 Total		**BARNES LN, PORT CHARLOTTE, 33981**		12.50	876.87	0.00	290.20	0.00	14,250.00	1,167.08
	21144	ROW - Vegetation / Boom Mowing		10/16/2023	22.50	1,556.67	0.00	290.20	0.00		1,846.88
	Work Order 21144 Total		**REYNOLDS LN, PORT CHARLOTTE, 33981**		22.50	1,556.67	0.00	290.20	0.00	12,210.00	1,846.88

Gulf Cove 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 - Vegetation / Boom Mowing Total			180.00	12,453.40	0.00	3,526.60	0.00	207,556.00	15,980.02
	14190	Shoulder Repair		10/13/2023	3.00	210.46	0.00	14.19	0.00		224.65
	14190	Shoulder Repair		10/20/2023	14.00	958.04	91.50	37.72	0.00		1,087.26
	14190	Shoulder Repair		10/24/2023	16.00	1,080.48	0.00	56.76	0.00		1,137.24
	14190	Shoulder Repair		11/22/2023	9.00	633.50	0.00	37.68	0.00		671.18
	Work Order 14190 Total		**HOLTON TER & GILLOT BLVD**		42.00	2,882.48	91.50	146.35	0.00	0.42	3,120.33
	14192	Shoulder Repair		12/28/2023	52.50	3,687.75	391.37	195.98	0.00		4,275.10
	14192	Shoulder Repair		12/29/2023	60.50	4,258.80	391.37	229.56	0.00		4,879.73
	Work Order 14192 Total		**FORESMAN BLVD & DAVID BLVD**		113.00	7,946.54	782.74	425.54	0.00	2.85	9,154.83
		Shoulder Repair Total			155.00	10,829.02	874.24	571.89	0.00	3.27	12,275.16
	14624	Sidelot Outfall Maintenance		12/18/2023	12.50	904.48	0.00	118.60	0.00		1,023.08
	Work Order 14624 Total		**13655 Foresman Boulevard**		12.50	904.48	0.00	118.60	0.00	500.00	1,023.08
	20359	Sidelot Outfall Maintenance		10/12/2023	4.00	281.84	0.00	9.34	0.00		291.18
	Work Order 20359 Total		**3082 MAUCK TER, PORT CHARLOTTE, 33981**		4.00	281.84	0.00	9.34	0.00	0.00	291.18
		Sidelot Outfall Maintenance Total			16.50	1,186.32	0.00	127.94	0.00	500.00	1,314.26
	26665	Sign Fabrication		11/20/2023	1.50	103.41	44.15	4.65	0.00		152.21

Gulf Cove 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 26665 Total		**NOEL AVE, PORT CHARLOTTE, FL, 33981**		1.50	103.41	44.15	4.65	0.00	4.00	152.21
	27265	Sign Fabrication		11/28/2023	9.00	620.46	176.48	16.26	0.00		813.20
	Work Order 27265 Total		**NORLANDER DR, PORT CHARLOTTE, FL, 33981**		9.00	620.46	176.48	16.26	0.00	14.00	813.20
		Sign Fabrication Total			10.50	723.87	220.63	20.91	0.00	18.00	965.41
	19759	Sign Inspection		10/10/2023	3.00	191.46	0.00	28.56	0.00		220.02
	Work Order 19759 Total		**WENTWORTH RD & MONTEGO LN, PORT CHARLOTTE, 33981**		3.00	191.46	0.00	28.56	0.00	1,547.00	220.02
	19770	Sign Inspection		10/10/2023	3.00	191.46	0.00	28.56	0.00		220.02
	Work Order 19770 Total		**RICHARDS AVE & STONE ST, PORT CHARLOTTE, 33981**		3.00	191.46	0.00	28.56	0.00	684.00	220.02
	19962	Sign Inspection		10/11/2023	2.75	175.50	0.00	26.18	0.00		201.69
	Work Order 19962 Total		**GILLOT BLVD & VANCE TER, PORT CHARLOTTE, 33981**		2.75	175.50	0.00	26.18	0.00	403.00	201.69
	28812	Sign Inspection		12/08/2023	0.05	3.24	0.00	0.48	0.00		3.72
	Work Order 28812 Total		**6239 PRINGLE ST, Charlotte, FL, 33981**		0.05	3.24	0.00	0.48	0.00	629.00	3.72
	29033	Sign Inspection		12/11/2023	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 29033 Total		**4765 GILLOT BLVD, Charlotte, FL, 33981**		1.50	97.17	0.00	7.79	0.00	20.00	104.96
	29425	Sign Inspection		12/13/2023	2.75	178.14	0.00	14.27	0.00		192.42

Gulf Cove 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 29425 Total		**13170 FINKLE AVE, Charlotte, FL, 33981**		2.75	178.14	0.00	14.27	0.00	1,594.00	192.42
	29692	Sign Inspection		12/15/2023	3.75	242.92	0.00	35.70	0.00		278.63
	Work Order 29692 Total		**12345 PRUDENTIAL AVE, Charlotte, FL, 33981**		3.75	242.92	0.00	35.70	0.00	1,587.00	278.63
	29694	Sign Inspection		12/15/2023	3.75	242.92	0.00	35.70	0.00		278.63
	Work Order 29694 Total		**12173 ASHLEY AVE, Charlotte, FL, 33981**		3.75	242.92	0.00	35.70	0.00	1,099.00	278.63
		Sign Inspection Total			20.55	1,322.83	0.00	177.23	0.00	7,563.00	1,500.08
	17603	Sign Maintenance		10/29/2023	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 17603 Total		**GULFPORT TER & GILLOT BLVD, PORT CHARLOTTE, 33981**		0.00	0.00	28.12	0.00	0.00	1.00	28.12
	19694	Sign Maintenance		10/10/2023	1.00	63.82	56.24	9.52	0.00		129.58
	Work Order 19694 Total		**VAUGHAN AVE, PORT CHARLOTTE, FL, 33981**		1.00	63.82	56.24	9.52	0.00	2.00	129.58
	19705	Sign Maintenance		10/10/2023	0.50	31.91	27.30	4.76	0.00		63.97
	Work Order 19705 Total		**KENNEL ST & KNEELAND TER, PORT CHARLOTTE, 33981**		0.50	31.91	27.30	4.76	0.00	1.00	63.97
	19730	Sign Maintenance		10/10/2023	0.50	31.91	21.48	4.76	0.00		58.15
	Work Order 19730 Total		**KENNEL ST & WADSWORTH AVE, PORT CHARLOTTE, 33981**		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	19739	Sign Maintenance		10/10/2023	0.50	31.91	0.00	4.76	0.00		36.67

Gulf Cove 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 19739 Total		**DAYTON LN & CRESTLINE TER, PORT CHARLOTTE, 33981**		0.50	31.91	0.00	4.76	0.00	4.00	36.67
	19750	Sign Maintenance		10/10/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 19750 Total		**JENNINGS BLVD & QUINLAN AVE, PORT CHARLOTTE, 33981**		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	19779	Sign Maintenance		10/11/2023	2.00	127.64	0.00	19.04	0.00		146.68
	Work Order 19779 Total		**JENNINGS BLVD & VAN LENTEN BLVD, PORT CHARLOTTE, 33981**		2.00	127.64	0.00	19.04	0.00	8.00	146.68
	19829	Sign Maintenance		10/11/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19829 Total		**HOLCOMB RD & STONE ST, PORT CHARLOTTE, 33981**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	26813	Sign Maintenance		11/21/2023	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 26813 Total		**12070 NOEL AVE, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	27516	Sign Maintenance		11/29/2023	3.50	226.73	0.00	33.32	0.00		260.05
	Work Order 27516 Total		**FLEMING ST, PORT CHARLOTTE, FL, 33981**		3.50	226.73	0.00	33.32	0.00	14.00	260.05
	29341	Sign Maintenance		12/13/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 29341 Total		**5754 DAVID BLVD, Charlotte, FL, 33981**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	29505	Sign Maintenance		12/14/2023	1.50	97.17	40.68	7.79	0.00		145.63
	Work Order 29505 Total		**6257 DAVID BLVD, Charlotte, FL, 33981**		1.50	97.17	40.68	7.79	0.00	2.00	145.63

Gulf Cove 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
	29645	Sign Maintenance		12/15/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 29645 Total		**12257 DUVAL BLVD, Charlotte, FL, 33981**		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	29666	Sign Maintenance		12/15/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 29666 Total		**4075 ELVINGTON RD, Charlotte, FL, 33981**		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	31175	Sign Maintenance		12/28/2023	5.00	323.90	0.00	12.98	0.00		336.88
	Work Order 31175 Total		**4230 AMIS LN, Charlotte, FL, 33981**		5.00	323.90	0.00	12.98	0.00	5.00	336.88
		Sign Maintenance Total			18.00	1,160.76	286.29	123.75	0.00	47.00	1,570.80
	14718	Small Pipe Install (Pipes 31" And Under)		10/12/2023	5.00	356.20	0.00	11.68	0.00		367.88
	Work Order 14718 Total		**5404 GULFPORT TER, PORT CHARLOTTE, 33981**		5.00	356.20	0.00	11.68	0.00	24.00	367.88
	16548	Small Pipe Install (Pipes 31" And Under)		10/12/2023	3.50	246.79	0.00	11.68	0.00		258.47
	Work Order 16548 Total		**5398 DAVID BLVD, PORT CHARLOTTE, 33981**		3.50	246.79	0.00	11.68	0.00	0.00	258.47
		Small Pipe Install (Pipes 31" And Under) Total			8.50	602.99	0.00	23.35	0.00	24.00	626.35
	28376	Striping		12/05/2023	30.00	2,025.60	180.12	196.86	0.00		2,402.58
	Work Order 28376 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		30.00	2,025.60	180.12	196.86	0.00	11,523.00	2,402.58

Gulf Cove 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
		Striping Total			30.00	2,025.60	180.12	196.86	0.00	11,523.00	2,402.58
	27107	Support (Post) Maintenance		11/27/2023	2.00	129.56	52.80	10.38	0.00		192.74
	Work Order 27107 Total		**12042 GISINGER BLVD, PORT CHARLOTTE, FL, 33981**		2.00	129.56	52.80	10.38	0.00	2.00	192.74
	27511	Support (Post) Maintenance		11/29/2023	1.25	80.98	106.31	11.90	0.00		199.18
	Work Order 27511 Total		**HOLTON TER, PORT CHARLOTTE, FL, 33981**		1.25	80.98	106.31	11.90	0.00	3.00	199.18
	28646	Support (Post) Maintenance		11/16/2023	4.00	0.00	0.00	0.00	1,100.00		1,100.00
	28646	Support (Post) Maintenance		12/01/2023	4.00	0.00	0.00	0.00	1,400.00		1,400.00
	28646	Support (Post) Maintenance		12/05/2023	5.00	337.60	415.75	10.38	0.00		763.73
	Work Order 28646 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		13.00	337.60	415.75	10.38	2,500.00	12.00	3,263.73
	29380	Support (Post) Maintenance		12/13/2023	1.00	64.78	59.34	5.19	0.00		129.31
	Work Order 29380 Total		**5119 HOPKINS AVE, Charlotte, FL, 33981**		1.00	64.78	59.34	5.19	0.00	6.00	129.31
	29687	Support (Post) Maintenance		12/15/2023	1.00	64.78	87.46	9.52	0.00		161.76
	Work Order 29687 Total		**3214 HOLCOMB RD, Charlotte, FL, 33981**		1.00	64.78	87.46	9.52	0.00	6.00	161.76
		Support (Post) Maintenance Total			18.25	677.69	721.67	47.37	2,500.00	29.00	3,946.72

Gulf Cove 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
	12519	Vacuum Culvert Cleaning		10/03/2023	2.00	145.88	0.00	84.22	0.00		230.10
	Work Order 12519 Total		**4166 AMIS LN, PORT CHARLOTTE, 33981**		2.00	145.88	0.00	84.22	0.00	1.00	230.10
	14362	Vacuum Culvert Cleaning		10/19/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 14362 Total		**LAMBRIGHT DR & GILLOT BLVD, PORT CHARLOTTE, 33981**		8.00	547.04	0.00	168.44	0.00	2.00	715.48
	14525	Vacuum Culvert Cleaning		10/19/2023	13.25	919.10	0.00	257.56	0.00		1,176.66
	Work Order 14525 Total		**4450 KEMPSON LN, PORT CHARLOTTE, 33981**		13.25	919.10	0.00	257.56	0.00	6.00	1,176.66
	14622	Vacuum Culvert Cleaning		11/01/2023	40.00	2,724.00	0.00	498.00	0.00		3,222.00
	Work Order 14622 Total		**6071 GILLOT BLVD, PORT CHARLOTTE, 33981**		40.00	2,724.00	0.00	498.00	0.00	9.00	3,222.00
	15193	Vacuum Culvert Cleaning		11/08/2023	16.00	1,130.34	0.00	329.00	0.00		1,459.34
	Work Order 15193 Total		**5496 CALLAWAY ST, PORT CHARLOTTE, 33981**		16.00	1,130.34	0.00	329.00	0.00	6.00	1,459.34
	16973	Vacuum Culvert Cleaning		11/30/2023	22.50	1,586.28	0.00	468.60	0.00		2,054.88
	Work Order 16973 Total		**5049 ACKLEY TER**		22.50	1,586.28	0.00	468.60	0.00	10.00	2,054.88
	17113	Vacuum Culvert Cleaning		11/08/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 17113 Total		**5393 HOFFMAN ST**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	17307	Vacuum Culvert Cleaning		11/28/2023	22.50	1,586.28	0.00	468.60	0.00		2,054.88

Gulf Cove 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 17307 Total		**5405 ULYSSES ST**		22.50	1,586.28	0.00	468.60	0.00	8.00	2,054.88
	17317	Vacuum Culvert Cleaning		12/06/2023	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 17317 Total		**12451 KNEELAND TER**		22.50	1,586.27	0.00	468.60	0.00	6.00	2,054.88
	17697	Vacuum Culvert Cleaning		11/27/2023	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 17697 Total		**5277 NORLANDER DR**		22.50	1,586.27	0.00	468.60	0.00	7.00	2,054.88
	18459	Vacuum Culvert Cleaning		12/07/2023	22.00	1,546.38	0.00	466.64	0.00		2,013.02
	Work Order 18459 Total		**5364 GULFPORT TER**		22.00	1,546.38	0.00	466.64	0.00	8.00	2,013.02
	19723	Vacuum Culvert Cleaning		12/11/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 19723 Total		**3342 CALLISTO ST**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	22944	Vacuum Culvert Cleaning		12/19/2023	22.50	1,627.88	0.00	468.60	0.00		2,096.48
	Work Order 22944 Total		**6603 DAVID BLVD, PORT CHARLOTTE, 33981**		22.50	1,627.88	0.00	468.60	0.00	8.00	2,096.48
	25738	Vacuum Culvert Cleaning		12/13/2023	22.50	1,586.27	0.00	468.60	0.00		2,054.88
	Work Order 25738 Total		**12388 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981**		22.50	1,586.27	0.00	468.60	0.00	9.00	2,054.88
		Vacuum Culvert Cleaning Total			248.25	17,404.07	0.00	4,890.74	0.00	85.00	22,294.84
			Gulf Cove Street and Drainage Unit Total		864.21	59,755.76	2,304.67	10,505.81	59,936.53		132,502.97

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		864.21	59,755.76	2,304.67	10,505.81	59,936.53		132,502.97