Gulf Cove Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2022 - Mar. 31, 2023

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	$ 1,215,885	$ 1,476,376	$ 1,551,659	$ 1,551,659
Revenues				
Assessments & Earnings	994,547	984,484	838,219	984,484
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	$994,547	$984,484	$838,219	$984,484
Expenditures				
Contract Services	62,788	67,250	-	68,450
Pipe Lining	-	20,000	-	20,000
ROW Maintenance	54,909	64,744	8,570	64,744
ROW Reclaimation	-	-	-	-
Speciality Mowing	2,310	-	420	4,330
Public Works Services	501,600	475,124	9,042	475,124
Internal Charges	15,599	15,650	15,650	15,650
Purchased Services	20,445	24,756	16,304	24,756
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	123	-
Project Costs				
Gulf Cove Sidewalks	1,121	191,545	-	-
Gulf Cove/Eng. East Bridge Mant. Plan	-	201,265	178	178
Total Expenditures	$658,773	$1,060,334	$50,287	$673,232
Reserves (Ending Fund Balance)	$1,551,659	$1,400,526	$2,339,592	$1,862,912
Reserve %	*70.2%*	*56.9%*	*97.9%*	*73.5%*

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

Date Prepared: 4/24/2023

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
	8050	Asphalt Maintenance		03/01/2023	4.00	263.60	25.80	25.28	0.00		314.68
	Work Order 8050 Total		**7368 DAVID BLVD, PORT CHARLOTTE, 33981**		4.00	263.60	25.80	25.28	0.00	0.30	314.68
		Asphalt Maintenance Total			4.00	263.60	25.80	25.28	0.00		314.68
	1824	Brush Cutting		02/07/2023	2.00	137.52	0.00	42.34	0.00		179.86
	Work Order 1824 Total		**5166 YAHNER LN, PORT CHARLOTTE, 33981**		2.00	137.52	0.00	42.34	0.00	500.00	179.86
	4871	Brush Cutting		02/21/2023	5.00	349.82	0.00	4.67	0.00		354.49
	Work Order 4871 Total		**5460 NORLANDER DR, PORT CHARLOTTE, 33981**		5.00	349.82	0.00	4.67	0.00	125.00	354.49
	6817	Brush Cutting		01/03/2023	28.00	1,983.80	0.00	185.01	0.00		2,168.81
	Work Order 6817 Total		**GALLAGHER BLVD & DUPRELL TER**		28.00	1,983.80	0.00	185.01	0.00	2,000.00	2,168.81
	8906	Brush Cutting		03/21/2023	20.00	1,420.42	0.00	209.20	0.00		1,629.62
	8906	Brush Cutting		03/22/2023	3.00	203.94	0.00	35.40	36.53		275.87
	Work Order 8906 Total		**5625 ANDERSON RD**		23.00	1,624.36	0.00	244.60	36.53	1.00	1,905.49
	9084	Brush Cutting		03/29/2023	9.00	618.90	0.00	14.01	0.00		632.91
	Work Order 9084 Total		**4514 GILLOT BLVD, PORT CHARLOTTE, 33981**		9.00	618.90	0.00	14.01	0.00	400.00	632.91
		Brush Cutting Total			67.00	4,714.40	0.00	490.63	36.53		5,241.56

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
	7693	Contracted - Mowing		02/01/2023	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	7693	Contracted - Mowing		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7693	Contracted - Mowing		03/29/2023	1.00	85.45	0.00	3.92	0.00		89.37
	7693	Contracted - Mowing		03/30/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7693	Contracted - Mowing		03/31/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Contract Inspection Total		2.25	192.26	0.00	8.82	0.00		201.09
	Work Order 7693 Total		**Safety Mowing & Litter Removal**		2.25	192.26	0.00	8.82	5,953.40	0.00	6,154.49
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			2.25	192.26	0.00	8.82	5,953.40		6,154.49
	8487	Contracted Work - Inspection		03/06/2023	6.00	448.68	0.00	23.52	0.00		472.20
	Work Order 8487 Total		**STRETT AVE, PORT CHARLOTTE, 33981**		6.00	448.68	0.00	23.52	0.00	6.00	472.20
#22-530 Safety Mowing - West County											
	8510	Contracted Work - Inspection		03/07/2023	2.00	149.56	0.00	0.00	0.00		149.56
	Work Order 8510 Total		**HERRON TER, PORT CHARLOTTE, 33981**		2.00	149.56	0.00	0.00	0.00	2.00	149.56
#22-530 Safety Mowing - West County											
	9194	Contracted Work - Inspection		03/30/2023	3.50	261.73	0.00	13.72	0.00		275.45
	Work Order 9194 Total		**4166 PILGRIM ST, PORT CHARLOTTE, 33981**		3.50	261.73	0.00	13.72	0.00	3.50	275.45
#22-530 Safety Mowing - West County											
	9206	Contracted Work - Inspection		03/31/2023	8.50	635.63	0.00	33.32	0.00		668.95
	Work Order 9206 Total		**KEMPSON LN, PORT CHARLOTTE, 33981**		8.50	635.63	0.00	33.32	0.00	8.50	668.95

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 Work - Inspection Total			19.99	1,495.59	0.00	70.55	0.00		1,566.15
	7022	GIS Update		01/31/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 7022 Total		**4282 Gillot Blvd**		0.50	36.47	0.00	0.00	0.00	2.00	36.47
	7024	GIS Update		01/30/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 7024 Total		**2524 KLASS TER, PORT CHARLOTTE, 33981**		0.50	36.47	0.00	0.00	0.00	1.00	36.47
	7762	GIS Update		03/16/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7762 Total		**SPIRE ST, PORT CHARLOTTE, 33981**		0.25	18.24	0.00	0.00	0.00	2.00	18.24
		GIS Update Total			1.25	91.18	0.00	0.00	0.00		91.18
	7490	Investigation		01/31/2023	5.50	411.29	0.00	21.56	0.00		432.85
	Work Order 7490 Total		**5249 JOHNSON TER, Port Charlotte, 33981**		5.50	411.29	0.00	21.56	0.00	1.00	432.85
□#20-001 Safety Mowing - West County□□											
	7493	Investigation		02/01/2023	8.50	635.63	0.00	33.32	0.00		668.95
	Work Order 7493 Total		**4105 ELVINGTON RD, PORT CHARLOTTE, 33981**		8.50	635.63	0.00	33.32	0.00	1.00	668.95
□#20-001 Safety Mowing - West County□□											
	7525	Investigation		02/02/2023	8.00	598.24	0.00	31.36	0.00		629.60
	Work Order 7525 Total		**12164 BENHAM AVE, Port Charlotte, 33981**		8.00	598.24	0.00	31.36	0.00	1.00	629.60
□#20-001 Safety Mowing - West County□□											

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
	7531	Investigation		02/01/2023	2.25	152.96	0.00	10.51	0.00		163.46
	Work Order 7531 Total		**5453 MONTEGO LN, PORT CHARLOTTE, 33981**		2.25	152.96	0.00	10.51	0.00	1.00	163.46
	7594	Investigation		02/15/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7594 Total		**5625 ANDERSON RD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7657	Investigation		02/07/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7657 Total		**12428 BACCHUS RD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7676	Investigation		02/08/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7676 Total		**2547 DIXON TER, PORT CHARLOTTE, 33981**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7779	Investigation		02/10/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7779 Total		**4086 ELVINGTON RD, PORT CHARLOTTE, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8508	Investigation		03/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8508 Total		**5569 GILLOT BLVD**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8826	Investigation		03/16/2023	2.00	135.96	0.00	9.34	0.00		145.30
	Work Order 8826 Total		**5117 LATHAM TER**		2.00	135.96	0.00	9.34	0.00	1.00	145.30
	8891	Investigation		03/20/2023	4.00	284.96	0.00	9.34	0.00		294.30
	Work Order 8891 Total		**5625 ANDERSON RD**		4.00	284.96	0.00	9.34	0.00	1.00	294.30

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
	8987	Investigation		03/23/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8987 Total		**5191 CONNER TER, PORT CHARLOTTE, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
		Investigation Total			38.25	2,817.27	0.00	146.78	0.00		2,964.06
	6107	MSBU Administrative Work		01/04/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6107	MSBU Administrative Work		01/05/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		01/06/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6107	MSBU Administrative Work		01/07/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6107	MSBU Administrative Work		01/10/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		01/11/2023	1.25	91.18	0.00	0.00	0.00		91.18
	6107	MSBU Administrative Work		01/12/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6107	MSBU Administrative Work		01/13/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		01/18/2023	5.00	427.25	0.00	19.60	0.00		446.85
	6107	MSBU Administrative Work		01/20/2023	4.00	341.80	0.00	15.68	0.00		357.48
	6107	MSBU Administrative Work		01/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		01/26/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		02/14/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6107	MSBU Administrative Work		02/17/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6107	MSBU Administrative Work		02/24/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6107	MSBU Administrative Work		03/14/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6107	MSBU Administrative Work		03/15/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		03/21/2023	0.50	36.47	0.00	0.00	0.00		36.47

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
	6107	MSBU Administrative Work		03/22/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6107	MSBU Administrative Work		03/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6107	MSBU Administrative Work		03/30/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6107	MSBU Administrative Work		03/31/2023	1.50	109.41	0.00	0.00	0.00		109.41
			Administrative Time Total		24.75	1,917.86	0.00	35.28	0.00		1,953.17
	6107	MSBU Administrative Work		02/08/2023	3.00	256.35	0.00	11.76	0.00		268.11
	6107	MSBU Administrative Work		02/22/2023	5.00	427.25	0.00	19.60	0.00		446.85
	Work Order 6107 Total				32.75	2,601.46	0.00	66.64	0.00	0.00	2,668.13
		MSBU Administrative Work Total			32.75	2,601.46	0.00	66.64	0.00		2,668.13
	7508	Open Road Cut Road Repair		02/02/2023	3.00	236.49	0.00	11.76	0.00		248.25
	7508	Open Road Cut Road Repair		03/08/2023	3.00	213.72	0.00	7.01	0.00		220.73
	Work Order 7508 Total		**5452 MONTEGO LN, Port Charlotte, 33981**		6.00	450.21	0.00	18.77	0.00	0.00	468.98
		Open Road Cut Road Repair Total			6.00	450.21	0.00	18.77	0.00		468.98
	3812	Project Management		01/31/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Project Inspection Total		0.50	42.73	0.00	1.96	0.00		44.69
	Work Order 3812 Total				0.50	42.73	0.00	1.96	0.00	1.75	44.69
□#20-001 Safety Mowing - West County□□											
	3846	Project Management		03/16/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Plan/Spec Review Total		0.25	21.36	0.00	0.00	0.00		21.36

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		01/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		01/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		01/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		01/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		01/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		01/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		02/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/14/2023	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		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3846	Project Management		03/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Project Inspection Total		8.50	726.33	0.00	33.32	0.00		759.56
	Work Order 3846 Total		**West County Landscape Maintenance**		8.75	747.69	0.00	33.32	0.00	0.00	780.92
#21-054 Landscape Maintenance ROW - West County											
		Project Management Total			9.25	790.41	0.00	35.28	0.00		825.61
	6614	ROW - Clearing / Haul Debris		02/23/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 6614 Total		**5162 KENNEL ST, PORT CHARLOTTE, 33981**		1.00	69.54	0.00	13.52	0.00	0.10	83.06
	6628	ROW - Clearing / Haul Debris		02/23/2023	1.50	104.31	0.00	20.28	0.00		124.59
	6628	ROW - Clearing / Haul Debris		02/27/2023	0.50	34.77	0.00	6.76	10.60		52.13
	Work Order 6628 Total		**12240 DIVERSEY AVE, PORT CHARLOTTE, 33981**		2.00	139.08	0.00	27.04	10.60	0.27	176.72

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
		ROW - Clearing / Haul Debris Total			3.00	208.62	0.00	40.56	10.60		259.78
	7826	Shoulder Repair		03/06/2023	7.50	499.45	0.00	33.60	0.00		533.05
	Work Order 7826 Total		**4086 ELVINGTON RD, PORT CHARLOTTE, 33981**		7.50	499.45	0.00	33.60	0.00	0.05	533.05
		Shoulder Repair Total			7.50	499.45	0.00	33.60	0.00		533.05
	7788	Small Pipe Repair (Pipes Under 31")		03/08/2023	3.00	213.72	0.00	7.01	0.00		220.73
	Work Order 7788 Total		**2547 DIXON TER, PORT CHARLOTTE, 33981**		3.00	213.72	0.00	7.01	0.00	0.00	220.73
	8348	Small Pipe Repair (Pipes Under 31")		03/02/2023	6.00	442.62	0.00	17.18	0.00		459.80
	8348	Small Pipe Repair (Pipes Under 31")		03/06/2023	20.00	1,420.42	7.07	92.98	0.00		1,520.47
	Work Order 8348 Total		**3522 FOX TER, PORT CHARLOTTE, 33981**		26.00	1,863.04	7.07	110.16	0.00	1.00	1,980.27
		Small Pipe Repair (Pipes Under 31") Total			29.00	2,076.76	7.07	117.17	0.00		2,201.00
	7111	Support (Post) Maintenance		01/15/2023	2.00	125.18	52.87	19.04	0.00		197.09
	Work Order 7111 Total		**CHURCHILL RD, PORT CHARLOTTE, 33981**		2.00	125.18	52.87	19.04	0.00	1.00	197.09
		Support (Post) Maintenance Total			2.00	125.18	52.87	19.04	0.00		197.09
	1690	Vacuum Culvert Cleaning		01/25/2023	3.00	200.04	0.00	63.17	0.00		263.21
	Work Order 1690 Total		**12144 MAYFAIR AVE, PORT CHARLOTTE, 33981**		3.00	200.04	0.00	63.17	0.00	2.00	263.21

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
	3131	Vacuum Culvert Cleaning		01/25/2023	12.00	800.16	0.00	252.66	0.00		1,052.82
	Work Order 3131 Total		**5313 CHURCHILL RD, PORT CHARLOTTE, 33981**		12.00	800.16	0.00	252.66	0.00	6.00	1,052.82
	3913	Vacuum Culvert Cleaning		01/25/2023	2.00	133.36	0.00	42.11	0.00		175.47
	Work Order 3913 Total		**12463 STEEN TER, PORT CHARLOTTE, 33981**		2.00	133.36	0.00	42.11	0.00	1.00	175.47
	4206	Vacuum Culvert Cleaning		01/25/2023	3.00	200.04	0.00	63.17	0.00		263.21
	Work Order 4206 Total		**5285 FARLEY ST, PORT CHARLOTTE, 33981**		3.00	200.04	0.00	63.17	0.00	2.00	263.21
	4678	Vacuum Culvert Cleaning		01/30/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4678 Total		**5221 CANNON ST, PORT CHARLOTTE, 33981**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	5941	Vacuum Culvert Cleaning		01/30/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 5941 Total		**5345 KASPAR ST, PORT CHARLOTTE, 33981**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	6063	Vacuum Culvert Cleaning		01/30/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 6063 Total		**12430 MITCHELL TER, PORT CHARLOTTE, 33981**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	6237	Vacuum Culvert Cleaning		01/30/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 6237 Total		**5426 GUIDEPOST TER, PORT CHARLOTTE, 33981**		3.00	205.14	0.00	63.17	0.00	1.00	268.31

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
	6516	Vacuum Culvert Cleaning		02/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6516 Total		**12105 NOEL AVE, Port Charlotte, 33981**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6782	Vacuum Culvert Cleaning		02/21/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6782 Total		**4399 CALLAWAY ST, PORT CHARLOTTE, 33981**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	7181	Vacuum Culvert Cleaning		02/21/2023	7.00	489.11	0.00	130.25	0.00		619.36
	Work Order 7181 Total		**4525 KEMPSON LN**		7.00	489.11	0.00	130.25	0.00	3.00	619.36
	7430	Vacuum Culvert Cleaning		02/21/2023	6.00	431.18	0.00	92.06	0.00		523.24
	Work Order 7430 Total		**3507 BLITMAN ST, PORT CHARLOTTE, 33981**		6.00	431.18	0.00	92.06	0.00	1.00	523.24
	8952	Vacuum Culvert Cleaning		03/24/2023	10.00	727.58	0.00	176.28	0.00		903.86
	Work Order 8952 Total		**5393 HOFFMAN ST, PORT CHARLOTTE, 33981**		10.00	727.58	0.00	176.28	0.00	3.00	903.86
		Vacuum Culvert Cleaning Total			59.00	4,075.55	0.00	1,156.57	0.00		5,232.15
			Gulf Cove Street and Drainage Unit Total		281.24	20,401.94	85.75	2,229.69	6,000.53		28,717.91

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		281.24	20,401.94	85.75	2,229.69	6,000.53		28,717.91