Gulf Cove Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - June 30, 2024

	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	1,021,160		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,105,305	$984,261	$1,021,160		
Expenditures					
Contract Services	0	15,001	1,405	7,340.05	6,256
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	44,290	56,398	36,895	28,325	(8,822)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	8,150	6,760	4,395	4,070	(1,705)
Public Works Services	134,753	720,672	160,003	-	560,669
Internal Charges	15,650	9,042	9,042	-	-
Purchased Services	13,201	24,591	22,136	-	2,455
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	32,999	103,105	64,984
Total Expenditures	$228,737	$1,053,552	$266,875	$151,241	$635,436
Reserves (Ending Fund Balance)	$2,428,226	$1,793,621	$3,182,511		
Reserve %	*91.4%*	*63.0%*	*92.3%*		

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

Date Prepared: 7/3/2024

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
	47462	Asphalt Maintenance		05/06/2024	5.00	334.30	21.50	36.28	0.00		392.08
	Work Order 47462 Total		**JENNINGS BLVD & RICHARDS AVE, PORT CHARLOTTE, FL, 33981**		5.00	334.30	21.50	36.28	0.00	0.25	392.08
		Asphalt Maintenance Total			5.00	334.30	21.50	36.28	0.00	0.25	392.08
	54870	Brush Cutting		06/09/2024	3.00	206.82	0.00	13.98	0.00		220.80
	Work Order 54870 Total		**12388 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981**		3.00	206.82	0.00	13.98	0.00	300.00	220.80
		Brush Cutting Total			3.00	206.82	0.00	13.98	0.00	300.00	220.80
	54405	Contracted - Concrete (Driveways)		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	54405	Contracted - Concrete (Driveways)		06/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	54405	Contracted - Concrete (Driveways)		06/12/2024	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 54405 Total		**5404 GULFPORT TER, PORT CHARLOTTE, FL, 33981**		0.75	64.81	0.00	0.00	0.00	360.00	64.80
#23-603 Concrete Flatwork											
	56972	Contracted - Concrete (Driveways)		06/25/2024	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 56972 Total		**3587 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		0.25	21.60	0.00	0.00	0.00	600.00	21.60
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.00	86.41	0.00	0.00	0.00	960.00	86.40
	32880	Contracted - Landscaping		04/16/2024	0.00	0.00	0.00	0.00	370.00		370.00
	32880	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	32880	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32880	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		3.25	280.83	0.00	12.74	0.00		293.54
	32880	Contracted - Landscaping		04/10/2024	1.00	86.41	0.00	3.92	0.00		90.33
	32880	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	3.92	0.00		111.93
	Work Order 32880 Total		**West County Landscape Maintenance**		4.50	388.85	0.00	16.66	370.00	2,472.00	775.47
#24-030 Landscape Maintenance ROW - West County□□											
	48398	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	980.00		980.00
	48398	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	48398	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	48398	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48398	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		7.25	626.47	0.00	28.42	0.00		654.82
	48398	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48398	Contracted - Landscaping		06/25/2024	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 48398 Total		**West County Landscape Maintenance**		7.75	669.68	0.00	28.42	980.00	2,472.00	1,678.02
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			12.25	1,058.52	0.00	45.08	1,350.00	4,944.00	2,453.49
	7693	Contracted - Mowing		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7693	Contracted - Mowing		04/03/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7693	Contracted - Mowing		04/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.25	108.01	0.00	4.90	0.00		112.92
	7693	Contracted - Mowing		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Management Total		0.25	21.60	0.00	0.98	0.00		22.58
	7693	Contracted - Mowing		04/10/2024	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	Work Order 7693 Total		**Safety Mowing & Litter Removal**		1.50	129.62	0.00	5.88	5,953.40	2,472.00	6,088.90
#22-530 Safety Mowing - West County											
	48446	Contracted - Mowing		05/09/2024	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	48446	Contracted - Mowing		06/18/2024	0.00	0.00	0.00	0.00	5,953.40		5,953.40
	48446	Contracted - Mowing		04/30/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48446	Contracted - Mowing		05/03/2024	0.50	43.21	0.00	1.96	0.00		45.17

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
	48446	Contracted - Mowing		05/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48446	Contracted - Mowing		05/30/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48446	Contracted - Mowing		05/31/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48446	Contracted - Mowing		06/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		3.00	259.23	0.00	11.76	0.00		271.02
	48446	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48446	Contracted - Mowing		06/05/2024	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 48446 Total		**4171 SPIRE ST, Charlotte, FL, 33981**		3.50	302.44	0.00	11.76	11,906.80	2,472.00	12,221.02
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			5.00	432.05	0.00	17.64	17,860.20	4,944.00	18,309.92
	32728	Contracted - Tree Removal		05/09/2024	0.00	0.00	0.00	0.00	1,305.00		1,305.00
	32728	Contracted - Tree Removal		05/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	32728	Contracted - Tree Removal		04/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32728	Contracted - Tree Removal		04/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32728	Contracted - Tree Removal		04/19/2024	0.50	43.21	0.00	0.00	0.00		43.21
	32728	Contracted - Tree Removal		04/23/2024	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		108.01
	Work Order 32728 Total		**5460 NORLANDER DR, PORT CHARLOTTE, 33981**		1.75	151.22	0.00	1.96	1,305.00	1.00	1,458.18

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
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			1.75	151.22	0.00	1.96	1,305.00	1.00	1,458.18
	44912	Contracted Work - Inspection		04/01/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 44912 Total		**FLAHERTY AVE, PORT CHARLOTTE, FL, 33981**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County											
	45314	Contracted Work - Inspection		04/03/2024	3.00	227.10	0.00	11.75	0.00		238.86
	Work Order 45314 Total		**HOFFMAN ST, PORT CHARLOTTE, FL, 33981**		3.00	227.10	0.00	11.75	0.00	3.00	238.86
#22-530 Safety Mowing - West County											
	45625	Contracted Work - Inspection		04/04/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 45625 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County											
	49399	Contracted Work - Inspection		05/01/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 49399 Total		**HOWE RD, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#22-530 Safety Mowing - West County											
	50140	Contracted Work - Inspection		05/02/2024	7.00	530.18	0.00	27.44	0.00		557.62
	Work Order 50140 Total		**HOFFMAN ST, PORT CHARLOTTE, FL, 33981**		7.00	530.18	0.00	27.44	0.00	7.00	557.62
#22-530 Safety Mowing - West County											
	53438	Contracted Work - Inspection		05/29/2024	6.50	492.31	0.00	25.48	0.00		517.78
	Work Order 53438 Total		**5389 KEMPSON LN, Charlotte, FL, 33981**		6.50	492.31	0.00	25.48	0.00	6.50	517.78
#22-530 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
	53539	Contracted Work - Inspection		05/30/2024	9.00	681.66	0.00	35.28	0.00		716.94
	Work Order 53539 Total		**12214 GISINGER BLVD, Charlotte, FL, 33981**		9.00	681.66	0.00	35.28	0.00	9.00	716.94
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			36.48	2,764.39	0.00	143.06	0.00	36.50	2,907.46
	42544	Drainage Maintenance - Swale Grading		05/29/2024	16.00	1,123.68	0.00	0.00	0.00		1,123.68
	Work Order 42544 Total		**5505 MONTEGO LN**		16.00	1,123.68	0.00	0.00	0.00	2,000.00	1,123.68
	43401	Drainage Maintenance - Swale Grading		04/01/2024	15.00	1,038.10	0.00	23.30	0.00		1,061.40
	43401	Drainage Maintenance - Swale Grading		04/08/2024	41.50	2,929.25	0.00	372.60	0.00		3,301.86
	43401	Drainage Maintenance - Swale Grading		04/17/2024	0.00	0.00	1,350.00	0.00	0.00		1,350.00
	43401	Drainage Maintenance - Swale Grading		05/07/2024	12.00	832.24	0.00	122.66	0.00		954.90
	Work Order 43401 Total		**13523 FILLMORE AVE, PORT CHARLOTTE, FL, 33981**		68.50	4,799.59	1,350.00	518.56	0.00	3,000.00	6,668.16
	46315	Drainage Maintenance - Swale Grading		05/15/2024	4.00	287.41	0.00	8.58	0.00		295.99
	46315	Drainage Maintenance - Swale Grading		05/20/2024	12.00	830.48	0.00	18.64	0.00		849.12
	46315	Drainage Maintenance - Swale Grading		06/11/2024	4.00	295.60	0.00	9.32	0.00		304.92
	Work Order 46315 Total		**NORLANDER DR & GILLOT BLVD**		20.00	1,413.49	0.00	36.54	0.00	0.00	1,450.03
	49388	Drainage Maintenance - Swale Grading		06/14/2024	6.00	436.89	0.00	11.65	0.00		448.54
	49388	Drainage Maintenance - Swale Grading		06/20/2024	5.00	346.70	0.00	11.65	0.00		358.35
	49388	Drainage Maintenance - Swale Grading		06/21/2024	13.00	911.87	0.00	27.96	0.00		939.83

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
	49388	Drainage Maintenance - Swale Grading		06/28/2024	19.00	1,324.68	0.00	152.25	0.00		1,476.93
	Work Order 49388 Total		**402119381025, 3579 GILLOT BLVD, PORT CHARLOTTE, FL**		43.00	3,020.14	0.00	203.51	0.00	11,800.00	3,223.65
	50053	Drainage Maintenance - Swale Grading		05/06/2024	9.00	655.41	0.00	13.98	0.00		669.39
	50053	Drainage Maintenance - Swale Grading		05/07/2024	33.00	2,345.59	0.00	93.20	0.00		2,438.79
	50053	Drainage Maintenance - Swale Grading		05/08/2024	10.00	739.00	0.00	0.00	0.00		739.00
	Work Order 50053 Total		**5002 WHITE AVE, PORT CHARLOTTE, FL, 33981**		52.00	3,740.00	0.00	107.18	0.00	30.00	3,847.18
	55361	Drainage Maintenance - Swale Grading		06/12/2024	17.75	1,252.11	0.00	67.96	0.00		1,320.07
	55361	Drainage Maintenance - Swale Grading		06/28/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55361 Total		**12526 KNEELAND TER, PORT CHARLOTTE, FL, 33981**		18.75	1,331.90	0.00	67.96	0.00	700.00	1,399.86
		Drainage Maintenance - Swale Grading Total			218.25	15,428.81	1,350.00	933.75	0.00	17,530.00	17,712.56
	46525	GIS Update		04/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46525 Total		**5250 COOPER TER, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53576	GIS Update		05/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 53576 Total		**5234 JENNINGS BLVD, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	53760	GIS Update		06/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 53760 Total		**4483 MUNSTER ST, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95

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
	54007	GIS Update		06/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54007 Total		**5005 CANNON ST, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	54009	GIS Update		06/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54009 Total		**4525 KENNEL ST, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	54015	GIS Update		06/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54015 Total		**12144 MAYFAIR AVE, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	54229	GIS Update		06/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 54229 Total		**5299 EARLY TER, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54240	GIS Update		06/10/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 54240 Total		**5106 PLATEAU LN, Charlotte, FL, 33981**		0.75	55.43	0.00	0.00	0.00	4.00	55.43
	54246	GIS Update		06/10/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 54246 Total		**4522 JENNINGS BLVD, Charlotte, FL, 33981**		0.75	55.43	0.00	0.00	0.00	4.00	55.43
		GIS Update Total			4.50	332.55	0.00	0.00	0.00	29.00	332.57
	11974	Investigation		04/11/2024	5.50	406.45	0.00	25.63	0.00		432.08
	Work Order 11974 Total		**5448 GILLOT BLVD, PORT CHARLOTTE, 33981**		5.50	406.45	0.00	25.63	0.00	1.00	432.08

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
	14156	Investigation		04/10/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 14156 Total		**GILLOT BLVD & DAVID BLVD**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	14596	Investigation		04/10/2024	4.50	332.55	0.00	20.97	0.00		353.52
	Work Order 14596 Total		**NORLANDER DR & GILLOT BLVD**		4.50	332.55	0.00	20.97	0.00	1.00	353.52
	17494	Investigation		04/08/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 17494 Total		**5286 CHANEY TER, PORT CHARLOTTE, FL, 33981**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	18385	Investigation		04/04/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 18385 Total		**3455 DWIGHT ST**		1.50	110.85	0.00	6.99	0.00	1.00	117.84
	20517	Investigation		04/09/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 20517 Total		**5137 FAREWELL ST**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	21128	Investigation		04/15/2024	6.00	443.40	0.00	27.96	0.00		471.36
	Work Order 21128 Total		**4335 AMONDI ST**		6.00	443.40	0.00	27.96	0.00	1.00	471.36
	22678	Investigation		04/23/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 22678 Total		**12530 GALLAGHER BLVD**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	27369	Investigation		04/29/2024	5.50	406.45	0.00	25.63	0.00		432.08
	Work Order 27369 Total		**12434 PRUDENTIAL AVE, PORT CHARLOTTE, FL, 33981**		5.50	406.45	0.00	25.63	0.00	1.00	432.08

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
	27500	Investigation		04/30/2024	1.14	83.98	0.00	5.30	0.00		89.27
	Work Order 27500 Total		**3029 MONTGOMERY DR, PORT CHARLOTTE, FL, 33981**		1.14	83.98	0.00	5.30	0.00	1.00	89.27
	28243	Investigation		05/01/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 28243 Total		**5341 BURGNER ST, PORT CHARLOTTE, FL, 33981**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	28598	Investigation		05/02/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 28598 Total		**4133 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	28732	Investigation		05/01/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 28732 Total		**402119381025, 3579 GILLOT BLVD, PORT CHARLOTTE, FL**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	31813	Investigation		05/24/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 31813 Total		**12167 STORKE AVE, PORT CHARLOTTE, FL, 33981**		4.00	302.96	0.00	15.68	0.00	1.00	318.64
	33193	Investigation		05/21/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 33193 Total		**5323 EARLY TER, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	33304	Investigation		05/20/2024	1.25	94.68	0.00	4.90	0.00		99.58
	Work Order 33304 Total		**12127 KINGSBURY AVE, PORT CHARLOTTE, FL, 33981**		1.25	94.68	0.00	4.90	0.00	1.00	99.58

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
	33724	Investigation		05/09/2024	6.00	443.40	0.00	27.96	0.00		471.36
	Work Order 33724 Total		**4617 SINES LN, PORT CHARLOTTE, FL, 33981**		6.00	443.40	0.00	27.96	0.00	1.00	471.36
	33892	Investigation		05/08/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 33892 Total		**4737 SINES LN, PORT CHARLOTTE, FL, 33981**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	34953	Investigation		05/13/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 34953 Total		**402131383004, 6603 DAVID BLVD, PORT CHARLOTTE, FL**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	34960	Investigation		05/13/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 34960 Total		**5953 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	34964	Investigation		04/11/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34964 Total		**GILLOT BLVD & HOLTON TER, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	35088	Investigation		05/20/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 35088 Total		**402131159006, 5049 WHITE AVE, PORT CHARLOTTE, FL**		3.50	258.65	0.00	16.31	0.00	1.00	274.96
	36315	Investigation		05/02/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 36315 Total		**412115459015, 15536 MELPORT CIR, PORT CHARLOTTE, FL**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	36701	Investigation		05/20/2024	3.25	240.18	0.00	15.15	0.00		255.32

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 36701 Total		**5260 WHITE AVE, PORT CHARLOTTE, FL, 33981**		3.25	240.18	0.00	15.15	0.00	1.00	255.32
	38888	Investigation		05/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 38888 Total		**5192 ELLSWORTH TER, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	39009	Investigation		05/07/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 39009 Total		**12151 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	39137	Investigation		05/21/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 39137 Total		**5250 COOPER TER, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	40349	Investigation		06/05/2024	4.50	332.55	0.00	20.97	0.00		353.52
	Work Order 40349 Total		**12169 MAYFAIR AVE, PORT CHARLOTTE, FL, 33981**		4.50	332.55	0.00	20.97	0.00	1.00	353.52
	41496	Investigation		05/23/2024	6.50	480.35	0.00	30.29	0.00		510.64
	Work Order 41496 Total		**5364 GULFPORT TER, PORT CHARLOTTE, FL, 33981**		6.50	480.35	0.00	30.29	0.00	1.00	510.64
	41755	Investigation		05/30/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 41755 Total		**402132430016, 5377 WINFREE ST, PORT CHARLOTTE, FL**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	41904	Investigation		04/09/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 41904 Total		**13523 FILLMORE AVE, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	0.00	0.00	5.00	79.79

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
	45857	Investigation		04/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 45857 Total		**12372 KROME AVE, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	47435	Investigation		04/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 47435 Total		**JENNINGS BLVD & RICHARDS AVE, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	48147	Investigation		06/10/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 48147 Total		**5151 BURNETT ST, PORT CHARLOTTE, FL, 33981**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	49872	Investigation		05/04/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 49872 Total		**3409 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	51191	Investigation		06/10/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 51191 Total		**5826 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	51462	Investigation		05/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 51462 Total		**5191 CONNER TER, PORT CHARLOTTE, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
		Investigation Total			109.14	8,102.81	0.00	491.15	0.00	41.00	8,593.96
	20024	MSBU Administrative Work		04/04/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20024	MSBU Administrative Work		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95

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
	20024	MSBU Administrative Work		04/09/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20024	MSBU Administrative Work		04/19/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20024	MSBU Administrative Work		05/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20024	MSBU Administrative Work		05/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20024	MSBU Administrative Work		06/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20024	MSBU Administrative Work		06/14/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20024	MSBU Administrative Work		06/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		10.00	739.00	0.00	0.00	0.00		739.00
	20024	MSBU Administrative Work		04/10/2024	6.00	443.40	0.00	0.00	0.00		443.40
			MSBU Meeting Total		6.00	443.40	0.00	0.00	0.00		443.40
	20024	MSBU Administrative Work		04/12/2024	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Minutes Total		3.00	221.70	0.00	0.00	0.00		221.70
	20024	MSBU Administrative Work		04/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Public Outreach Total		0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 20024 Total				19.50	1,441.05	0.00	0.00	0.00	53.75	1,441.05
		MSBU Administrative Work Total			19.50	1,441.05	0.00	0.00	0.00	53.75	1,441.05
	52025	Pavement Markings		05/20/2024	10.00	666.88	0.00	31.14	0.00		698.02
	52025	Pavement Markings		06/11/2024	0.00	0.00	46.92	0.00	0.00		46.92
	Work Order 52025 Total		**5459 HOLTON TER, Charlotte, FL, 33981**		10.00	666.88	46.92	31.14	0.00	16.00	744.94
		Pavement Markings Total			10.00	666.88	46.92	31.14	0.00	16.00	744.94

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
	39920	ROW - Clearing / Haul Debris		04/08/2024	2.00	141.00	0.00	27.04	35.87		203.91
	39920	ROW - Clearing / Haul Debris		04/10/2024	1.50	105.75	0.00	20.28	13.15		139.18
	Work Order 39920 Total		**MILAN ST & KILMER AVE, PORT CHARLOTTE, FL, 33981**		3.50	246.75	0.00	47.32	49.02	0.83	343.09
	39924	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 39924 Total		**GRADY AVE & CHIPPEWA ST, PORT CHARLOTTE, FL, 33981**		0.50	35.25	0.00	0.00	0.00	0.58	35.25
	41648	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41648 Total		**MURRAY AVE & STONE ST, PORT CHARLOTTE, FL, 33981**		0.50	35.25	0.00	0.00	0.00	0.24	35.25
	45210	ROW - Clearing / Haul Debris		04/03/2024	1.00	70.50	0.00	3.92	0.00		74.42
	45210	ROW - Clearing / Haul Debris		04/05/2024	2.00	141.00	0.00	27.04	14.79		182.83
	Work Order 45210 Total		**KENNEL ST & DIVERSEY AVE, PORT CHARLOTTE, FL, 33981**		3.00	211.50	0.00	30.96	14.79	0.37	257.25
	46929	ROW - Clearing / Haul Debris		06/05/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 46929 Total		**3409 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	47028	ROW - Clearing / Haul Debris		05/15/2024	3.00	208.02	0.00	20.28	1.96		230.26
	Work Order 47028 Total		**4396 HARPER ST, PORT CHARLOTTE, FL, 33981**		3.00	208.02	0.00	20.28	1.96	0.05	230.26
	55619	ROW - Clearing / Haul Debris		06/13/2024	19.50	1,358.38	0.00	60.64	0.00		1,419.02
	Work Order 55619 Total		**4184 KIRSTEN LN, Charlotte, FL, 33981**		19.50	1,358.38	0.00	60.64	0.00	0.00	1,419.02

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			31.00	2,165.65	0.00	172.72	65.77	2.07	2,404.14
	56190	ROW - Vegetation / Boom Mowing		06/21/2024	3.50	241.29	0.00	93.48	0.00		334.77
	Work Order 56190 Total		**402119381025, 3579 GILLOT BLVD, PORT CHARLOTTE, FL**		3.50	241.29	0.00	93.48	0.00	3,876.00	334.77
		ROW - Vegetation / Boom Mowing Total			3.50	241.29	0.00	93.48	0.00	3,876.00	334.77
	47448	ROW Watering		04/16/2024	3.00	206.82	0.00	28.56	0.00		235.38
	Work Order 47448 Total		**13523 FILLMORE AVE, PORT CHARLOTTE, FL, 33981**		3.00	206.82	0.00	28.56	0.00	2,000.00	235.38
	50279	ROW Watering		05/08/2024	1.50	103.41	0.00	14.28	0.00		117.69
	50279	ROW Watering		05/09/2024	1.50	103.41	0.00	14.28	0.00		117.69
	Work Order 50279 Total		**13523 FILLMORE AVE, PORT CHARLOTTE, FL, 33981**		3.00	206.82	0.00	28.56	0.00	100.00	235.38
		ROW Watering Total			6.00	413.64	0.00	57.12	0.00	2,100.00	470.76
	50038	Sign Fabrication		05/03/2024	5.00	360.75	0.00	35.20	0.00		395.95
	50038	Sign Fabrication		05/06/2024	0.00	0.00	161.20	0.00	0.00		161.20
	Work Order 50038 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		5.00	360.75	161.20	35.20	0.00	20.00	557.15
	51582	Sign Fabrication		05/15/2024	7.00	482.58	0.00	42.24	0.00		524.82
	51582	Sign Fabrication		05/16/2024	0.00	0.00	278.09	0.00	0.00		278.09

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 51582 Total		**CANNON ST, PORT CHARLOTTE, FL, 33981**		7.00	482.58	278.09	42.24	0.00	24.00	802.91
	52182	Sign Fabrication		05/20/2024	1.00	68.94	68.51	5.28	0.00		142.73
	Work Order 52182 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		1.00	68.94	68.51	5.28	0.00	3.00	142.73
	52183	Sign Fabrication		05/20/2024	2.00	137.88	50.50	14.08	0.00		202.46
	Work Order 52183 Total		**WHITE AVE, PORT CHARLOTTE, FL, 33981**		2.00	137.88	50.50	14.08	0.00	4.00	202.46
		Sign Fabrication Total			15.00	1,050.15	558.29	96.80	0.00	51.00	1,705.25
	49176	Sign Inspection		04/30/2024	9.50	615.41	0.00	128.44	0.00		743.85
	Work Order 49176 Total		**4171 SPIRE ST, Charlotte, FL, 33981**		9.50	615.41	0.00	128.44	0.00	3,367.00	743.85
	49566	Sign Inspection		05/02/2024	4.00	259.12	0.00	54.08	0.00		313.20
	Work Order 49566 Total		**4171 SPIRE ST, Charlotte, FL, 33981**		4.00	259.12	0.00	54.08	0.00	1,864.00	313.20
		Sign Inspection Total			13.50	874.53	0.00	182.52	0.00	5,231.00	1,057.05
	48154	Sign Installation		04/23/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 48154 Total		**5747 DAVID BLVD, Charlotte, FL, 33981**		0.75	48.59	0.00	10.14	0.00	2.00	58.73
	52081	Sign Installation		05/20/2024	5.00	333.44	105.60	15.57	0.00		454.61
	Work Order 52081 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		5.00	333.44	105.60	15.57	0.00	2.00	454.61

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
		Sign Installation Total			5.75	382.03	105.60	25.71	0.00	4.00	513.34
	44387	Sign Maintenance		04/02/2024	0.00	0.00	22.23	0.00	0.00		22.23
	Work Order 44387 Total		**5960 GILLOT BLVD, Charlotte, FL, 33981**		0.00	0.00	22.23	0.00	0.00	1.00	22.23
	53599	Sign Maintenance		05/31/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53599 Total		**5106 PLATEAU LN, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53607	Sign Maintenance		05/31/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 53607 Total		**12040 KINGSBURY AVE, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	53614	Sign Maintenance		05/31/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 53614 Total		**4522 JENNINGS BLVD, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	53616	Sign Maintenance		05/31/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53616 Total		**12144 MAYFAIR AVE, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53626	Sign Maintenance		05/31/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53626 Total		**4525 KENNEL ST, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53630	Sign Maintenance		05/31/2024	1.00	64.78	0.00	5.19	0.00		69.97

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 53630 Total		**5005 CANNON ST, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53637	Sign Maintenance		05/31/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53637 Total		**4483 MUNSTER ST, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53858	Sign Maintenance		06/03/2024	0.75	48.59	0.00	3.89	0.00		52.48
	53858	Sign Maintenance		06/05/2024	0.00	0.00	36.32	0.00	0.00		36.32
	Work Order 53858 Total		**4515 GILLOT BLVD, Charlotte, FL, 33981**		0.75	48.59	36.32	3.89	0.00	1.00	88.80
		Sign Maintenance Total			6.75	437.27	58.55	35.03	0.00	26.00	530.86
	8113	Small Pipe Install (Pipes 31" And Under)		06/11/2024	1.00	73.90	0.00	3.92	0.00		77.82
	Work Order 8113 Total		**12445 MITCHELL TER, PORT CHARLOTTE, 33981**		1.00	73.90	0.00	3.92	0.00	0.00	77.82
	14718	Small Pipe Install (Pipes 31" And Under)		05/22/2024	6.00	415.24	0.00	9.32	0.00		424.56
	14718	Small Pipe Install (Pipes 31" And Under)		05/30/2024	18.00	1,230.84	0.00	105.90	0.00		1,336.74
	14718	Small Pipe Install (Pipes 31" And Under)		05/31/2024	0.00	0.00	1,337.15	0.00	0.00		1,337.15
	14718	Small Pipe Install (Pipes 31" And Under)		06/04/2024	32.00	2,201.78	0.00	242.84	0.00		2,444.62
	14718	Small Pipe Install (Pipes 31" And Under)		06/05/2024	0.00	0.00	284.92	0.00	0.00		284.92
	Work Order 14718 Total		**5404 GULFPORT TER, PORT CHARLOTTE, 33981**		56.00	3,847.86	1,622.06	358.06	0.00	24.00	5,827.99
	16548	Small Pipe Install (Pipes 31" And Under)		06/11/2024	4.00	307.38	0.00	7.84	0.00		315.22
	Work Order 16548 Total		**5398 DAVID BLVD, PORT CHARLOTTE, 33981**		4.00	307.38	0.00	7.84	0.00	0.00	315.22

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
	49387	Small Pipe Install (Pipes 31" And Under)		06/11/2024	1.00	73.90	0.00	3.92	0.00		77.82
	49387	Small Pipe Install (Pipes 31" And Under)		06/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	49387	Small Pipe Install (Pipes 31" And Under)		06/14/2024	4.00	288.80	0.00	10.38	0.00		299.18
	49387	Small Pipe Install (Pipes 31" And Under)		06/19/2024	4.00	288.80	0.00	9.32	0.00		298.12
	49387	Small Pipe Install (Pipes 31" And Under)		06/20/2024	6.00	418.36	0.00	39.78	0.00		458.14
	49387	Small Pipe Install (Pipes 31" And Under)		06/21/2024	52.00	3,645.78	2,643.63	493.10	0.00		6,782.51
	Work Order 49387 Total		**3587 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		68.00	4,795.43	2,643.63	556.50	0.00	28.00	7,995.56
	52691	Small Pipe Install (Pipes 31" And Under)		06/11/2024	2.00	147.80	0.00	7.84	0.00		155.64
	Work Order 52691 Total		**5435 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		2.00	147.80	0.00	7.84	0.00	24.00	155.64
		Small Pipe Install (Pipes 31" And Under) Total			131.00	9,172.37	4,265.70	934.16	0.00	76.00	14,372.23
	30029	Small Pipe Repair (Pipes 31" And Under)		06/07/2024	10.00	734.69	0.00	17.90	0.00		752.59
	30029	Small Pipe Repair (Pipes 31" And Under)		06/12/2024	15.00	1,058.55	0.00	56.16	0.00		1,114.71
	Work Order 30029 Total		**12526 KNEELAND TER, PORT CHARLOTTE, FL, 33981**		25.00	1,793.24	0.00	74.06	0.00	1.00	1,867.30
	51586	Small Pipe Repair (Pipes 31" And Under)		06/11/2024	4.00	288.80	0.00	10.38	0.00		299.18
	51586	Small Pipe Repair (Pipes 31" And Under)		06/13/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 51586 Total		**5191 CONNER TER, FL, 33981**		6.00	448.38	0.00	10.38	0.00	1.00	458.76
		Small Pipe Repair (Pipes 31" And Under) Total			31.00	2,241.62	0.00	84.44	0.00	2.00	2,326.06

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
	45302	Support (Post) Maintenance		04/03/2024	2.00	144.57	0.00	0.00	0.00		144.57
	45302	Support (Post) Maintenance		04/04/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 45302 Total		**4515 GILLOT BLVD, Charlotte, FL, 33981**		2.00	144.57	46.33	0.00	0.00	2.00	190.90
	47105	Support (Post) Maintenance		04/16/2024	1.50	97.17	0.00	20.28	0.00		117.45
	47105	Support (Post) Maintenance		04/19/2024	0.00	0.00	74.45	0.00	0.00		74.45
	Work Order 47105 Total		**5254 GULFPORT TER, Charlotte, FL, 33981**		1.50	97.17	74.45	20.28	0.00	2.00	191.90
	49572	Support (Post) Maintenance		05/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	49572	Support (Post) Maintenance		05/03/2024	0.00	0.00	80.10	0.00	0.00		80.10
	Work Order 49572 Total		**12009 VAN LENTEN BLVD, Charlotte, FL, 33981**		1.00	64.78	80.10	13.52	0.00	2.00	158.40
	52051	Support (Post) Maintenance		05/20/2024	1.50	97.17	0.00	7.79	0.00		104.96
	52051	Support (Post) Maintenance		06/11/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 52051 Total		**5234 JENNINGS BLVD, Charlotte, FL, 33981**		1.50	97.17	87.46	7.79	0.00	6.00	192.42
		Support (Post) Maintenance Total			6.00	403.69	288.33	41.59	0.00	12.00	733.62
	46130	Survey Staking		04/12/2024	0.25	23.84	0.00	0.00	0.00		23.84
	46130	Survey Staking		04/18/2024	4.50	365.76	0.00	18.64	0.00		384.40
	46130	Survey Staking		04/19/2024	2.00	190.74	0.00	0.00	0.00		190.74
	Work Order 46130 Total		**5460 NORLANDER DR, PORT CHARLOTTE, 33981**		6.75	580.34	0.00	18.64	0.00	1.00	598.98

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
#23-651 Tree Trimming and Removal - Annual Contract											
		Survey Staking Total			6.75	580.34	0.00	18.64	0.00	1.00	598.98
	23927	Vacuum Culvert Cleaning		04/11/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 23927 Total		**5290 COOPER TER, PORT CHARLOTTE, FL, 33981**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	33194	Vacuum Culvert Cleaning		04/11/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 33194 Total		**5323 EARLY TER, PORT CHARLOTTE, FL, 33981**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	33726	Vacuum Culvert Cleaning		04/04/2024	22.50	1,563.05	0.00	468.60	0.00		2,031.65
	Work Order 33726 Total		**4617 SINES LN, PORT CHARLOTTE, FL, 33981**		22.50	1,563.05	0.00	468.60	0.00	12.00	2,031.65
	33894	Vacuum Culvert Cleaning		04/11/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 33894 Total		**4737 SINES LN, PORT CHARLOTTE, FL, 33981**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	34596	Vacuum Culvert Cleaning		04/11/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 34596 Total		**5103 CONDADO TER**		4.00	277.36	0.00	91.76	0.00	3.00	369.12
	34981	Vacuum Culvert Cleaning		05/31/2024	16.00	1,142.72	0.00	367.04	0.00		1,509.76
	Work Order 34981 Total		**12341 FAIRWIND AVE, PORT CHARLOTTE, FL, 33981**		16.00	1,142.72	0.00	367.04	0.00	9.00	1,509.76
	36348	Vacuum Culvert Cleaning		06/19/2024	16.00	1,130.34	0.00	329.00	0.00		1,459.34

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
	Work Order 36348 Total		**5437 KEMPSON LN, PORT CHARLOTTE, FL, 33981**		16.00	1,130.34	0.00	329.00	0.00	4.00	1,459.34
	36406	Vacuum Culvert Cleaning		04/12/2024	9.50	661.01	0.00	229.40	0.00		890.41
	Work Order 36406 Total		**4525 KEMPSON LN**		9.50	661.01	0.00	229.40	0.00	5.00	890.41
	39138	Vacuum Culvert Cleaning		04/11/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 39138 Total		**5258 Cooper Terrace**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	42661	Vacuum Culvert Cleaning		04/11/2024	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 42661 Total		**13523 FILLMORE AVE, PORT CHARLOTTE, FL, 33981**		2.50	178.58	0.00	45.88	0.00	1.00	224.46
	45490	Vacuum Culvert Cleaning		04/12/2024	9.50	661.01	0.00	229.40	0.00		890.41
	Work Order 45490 Total		**3455 DWIGHT ST**		9.50	661.01	0.00	229.40	0.00	7.00	890.41
	46003	Vacuum Culvert Cleaning		04/11/2024	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 46003 Total		**5137 FAREWELL ST**		5.00	357.15	0.00	95.68	0.00	3.00	452.83
	51168	Vacuum Culvert Cleaning		05/13/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 51168 Total		**5103 CONDADO TER**		20.00	1,386.80	0.00	458.80	0.00	12.00	1,845.60
		Vacuum Culvert Cleaning Total			115.00	8,051.41	0.00	2,544.96	0.00	60.00	10,596.38
			Gulf Cove Street and Drainage Unit Total		797.12	57,019.79	6,694.90	6,001.20	20,580.97		90,296.84

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		797.12	57,019.79	6,694.90	6,001.20	20,580.97		90,296.84