Gulf Cove Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Mar. 31, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$2,428,226	$2,526,447	$3,102,294		
Revenues					
Assessments & Earnings	1,162,358	982,738	867,747		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,162,358	$982,738	$867,747		
Expenditures					
Contract Services	21,285	15,240	12,700	30,200.00	(27,660)
Pipe Lining	-	20,000	-	-	20,000
ROW Maintenance	54,755	58,090	22,372	42,848	(7,130)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	5,875	6,884	2,730	4,820	(666)
Public Works Services	253,452	722,829	70,006	-	652,823
Internal Charges	9,042	4,260	4,260	-	-
Purchased Services	13,485	24,591	17,824	-	6,767
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Gulf Cove/Eng. East Bridge Maint. Plan	130,397	176,634	2,086	15,277	159,270
Total Expenditures	$488,291	$1,028,528	$131,978	$93,145	$803,405
Reserves (Ending Fund Balance)	$3,102,294	$2,480,657	$3,838,063		
Reserve %	*86.4%*	*70.7%*	*96.7%*		

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

Date Prepared: 5/7/2025

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
	77515	Brush Cutting		01/27/2025	11.50	771.75	0.00	118.44	0.00		890.19
	Work Order 77515 Total		**MONTEGO LN & CRESTLINE TER, PORT CHARLOTTE, FL, 33981**		11.50	771.75	0.00	118.44	0.00	400.00	890.19
	88099	Brush Cutting		01/29/2025	16.00	1,113.89	0.00	96.40	0.00		1,210.29
	88099	Brush Cutting		02/03/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 88099 Total		**3432 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		16.50	1,153.79	0.00	96.40	0.00	4.00	1,250.19
		Brush Cutting Total			28.00	1,925.54	0.00	214.84	0.00	404.00	2,140.38
	48398	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	1,250.00		1,250.00
	48398	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	370.00		370.00
	Work Order 48398 Total		**West County Landscape Maintenance**		0.00	0.00	0.00	0.00	1,620.00	2,472.00	1,620.00
#24-030 Landscape Maintenance ROW - West County□□											
	74078	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74078	Contracted - Landscaping		02/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	74078	Contracted - Landscaping		02/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	74078	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.82	0.00	0.00	0.00		172.82
	74078	Contracted - Landscaping		01/09/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74078	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64

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
	74078	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		01/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74078	Contracted - Landscaping		01/31/2025	0.25	21.60	0.00	0.95	0.00		22.56
	74078	Contracted - Landscaping		02/05/2025	0.25	21.60	0.00	0.78	0.00		22.38
	74078	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74078	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64

Monthly Funding Report

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

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
	74078	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74078	Contracted - Landscaping		03/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		10.75	928.91	0.00	45.90	0.00		974.74
	74078	Contracted - Landscaping		03/12/2025	0.00	0.00	0.00	0.00	740.00		740.00
	Work Order 74078 Total		**West County Landscape Maintenance**		12.75	1,101.73	0.00	45.90	740.00	0.00	1,887.56
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			12.75	1,101.73	0.00	45.90	2,360.00	2,472.00	3,507.56
	75823	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	2,616.20		2,616.20
	75823	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	75823	Contracted Work		03/26/2025	0.50	43.21	0.00	2.08	0.00		45.29
	75823	Contracted Work		03/27/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.25	108.01	0.00	5.20	0.00		113.22

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
	75823	Contracted Work		03/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 75823 Total		**West County Safety Mowing and Litter Removal**		1.50	129.62	0.00	5.20	7,848.60	0.00	7,983.42
#22-530 Safety Mowing - West County											
	91631	Contracted Work		02/21/2025	0.50	43.21	0.00	0.00	0.00		43.21
	91631	Contracted Work		02/26/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	91631	Contracted Work		03/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 91631 Total		**Gillot Boulevard Median Landscaping**		2.00	172.82	0.00	0.00	0.00	0.00	172.83
	93106	Contracted Work		03/03/2025	3.75	284.03	0.00	15.60	0.00		299.63
	Work Order 93106 Total		**RISKEN TER, PORT CHARLOTTE, FL, 33981**		3.75	284.03	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - West County											
	93284	Contracted Work		03/04/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 93284 Total		**DIVERSEY AVE, PORT CHARLOTTE, FL, 33981**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#22-530 Safety Mowing - West County											
	93670	Contracted Work		03/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	Work Order 93670 Total		**KIRSTEN LN, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	12.48	0.00	3.00	239.70
#22-530 Safety Mowing - West County											
	96452	Contracted Work		03/26/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60

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 96452 Total		**5497 GILLOT BLVD, PORT CHARLOTTE, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted Work Total			13.00	1,024.63	0.00	43.68	7,848.60	9.25	8,916.93
	85382	Contracted Work - Inspection		01/10/2025	4.00	302.96	0.00	16.64	0.00		319.60
	Work Order 85382 Total		**HOWE RD, PORT CHARLOTTE, FL, 33981**		4.00	302.96	0.00	16.64	0.00	4.00	319.60
#22-530 Safety Mowing - West County											
	85735	Contracted Work - Inspection		01/13/2025	4.25	321.89	0.00	17.68	0.00		339.58
	Work Order 85735 Total		**KEMPSON LN, PORT CHARLOTTE, FL, 33981**		4.25	321.89	0.00	17.68	0.00	4.25	339.58
#22-530 Safety Mowing - West County											
	85964	Contracted Work - Inspection		01/14/2025	3.75	284.02	0.00	0.00	0.00		284.03
	85964	Contracted Work - Inspection		02/06/2025	0.00	0.00	0.00	15.60	0.00		15.60
	Work Order 85964 Total		**FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		3.75	284.02	0.00	15.60	0.00	3.75	299.63
#22-530 Safety Mowing - West County											
	89599	Contracted Work - Inspection		02/06/2025	1.25	94.67	0.00	5.20	0.00		99.88
	Work Order 89599 Total		**JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		1.25	94.67	0.00	5.20	0.00	1.25	99.88
#22-530 Safety Mowing - West County											
	89803	Contracted Work - Inspection		02/07/2025	5.49	416.57	0.00	22.88	0.00		439.44
	Work Order 89803 Total		**EDWARDS RD, PORT CHARLOTTE, FL, 33981**		5.49	416.57	0.00	22.88	0.00	5.50	439.44
#22-530 Safety Mowing - West County											
	89957	Contracted Work - Inspection		02/10/2025	3.75	284.02	0.00	15.60	0.00		299.63
	Work Order 89957 Total		**EARLY TER, PORT CHARLOTTE, FL, 33981**		3.75	284.02	0.00	15.60	0.00	3.75	299.63

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
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			22.49	1,704.14	0.00	93.59	0.00	22.50	1,797.76
	6720	Drainage Maintenance - Swale Grading		03/06/2025	10.00	702.65	0.00	14.25	0.00		716.90
	6720	Drainage Maintenance - Swale Grading		03/11/2025	6.00	418.36	0.00	9.50	0.00		427.86
	6720	Drainage Maintenance - Swale Grading		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	6720	Drainage Maintenance - Swale Grading		03/18/2025	38.00	2,670.39	0.00	332.77	0.00		3,003.16
	6720	Drainage Maintenance - Swale Grading		03/19/2025	41.00	2,850.14	0.00	384.45	0.00		3,234.59
	6720	Drainage Maintenance - Swale Grading		03/20/2025	51.00	3,550.39	0.00	483.76	0.00		4,034.15
	6720	Drainage Maintenance - Swale Grading		03/21/2025	25.00	1,774.03	0.00	285.68	0.00		2,059.71
	6720	Drainage Maintenance - Swale Grading		03/26/2025	23.00	1,612.92	0.00	254.65	0.00		1,867.57
	6720	Drainage Maintenance - Swale Grading		03/27/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 6720 Total		**5181 ANDERSON RD, PORT CHARLOTTE, FL, 33981**		195.50	13,698.56	0.00	1,765.06	0.00	6,750.00	15,463.63
	42544	Drainage Maintenance - Swale Grading		02/18/2025	0.50	39.89	0.00	0.00	0.00		39.90
	42544	Drainage Maintenance - Swale Grading		03/03/2025	3.00	239.37	0.00	0.00	0.00		239.37
	42544	Drainage Maintenance - Swale Grading		03/06/2025	37.50	2,617.05	0.00	411.09	0.00		3,028.15
	42544	Drainage Maintenance - Swale Grading		03/07/2025	43.50	3,038.57	0.00	372.78	0.00		3,411.36
	42544	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 42544 Total		**5505 MONTEGO LN**		84.50	5,934.89	1,200.00	783.88	0.00	2,000.00	7,918.78
	45488	Drainage Maintenance - Swale Grading		03/27/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 45488 Total		**3455 DWIGHT ST**		2.00	159.58	0.00	8.32	0.00	3,880.00	167.90

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
	46315	Drainage Maintenance - Swale Grading		02/18/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 46315 Total		**NORLANDER DR & GILLOT BLVD**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	49388	Drainage Maintenance - Swale Grading		03/06/2025	14.50	1,014.08	0.00	21.37	0.00		1,035.46
	49388	Drainage Maintenance - Swale Grading		03/07/2025	2.50	184.75	0.00	0.00	0.00		184.75
	49388	Drainage Maintenance - Swale Grading		03/11/2025	21.00	1,510.05	0.00	36.82	0.00		1,546.87
	49388	Drainage Maintenance - Swale Grading		03/12/2025	40.25	2,785.55	0.00	479.60	0.00		3,265.15
	49388	Drainage Maintenance - Swale Grading		03/13/2025	41.00	2,845.39	0.00	479.60	0.00		3,324.99
	49388	Drainage Maintenance - Swale Grading		03/14/2025	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	49388	Drainage Maintenance - Swale Grading		03/24/2025	0.00	0.00	4,248.00	0.00	0.00		4,248.00
	Work Order 49388 Total		**402119381025, 3579 GILLOT BLVD, PORT CHARLOTTE, FL**		159.25	11,105.42	4,248.00	1,496.99	0.00	11,800.00	16,850.42
		Drainage Maintenance - Swale Grading Total			442.25	30,978.24	5,448.00	4,054.25	0.00	24,430.00	40,480.52
	84471	GIS Update		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84471 Total		**4394, 4386, 4370, 4346 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	85947	GIS Update		01/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 85947 Total		**12159 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	86553	GIS Update		01/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 86553 Total		**4793 & 4801 SINES LN**		0.50	36.95	0.00	0.00	0.00	2.00	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
	87043	GIS Update		01/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87043 Total		**5025 WHITE AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88314	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88314 Total		**5361 WINFREE ST, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	92308	GIS Update		02/24/2025	0.07	5.06	0.00	0.00	0.00		5.06
	92308	GIS Update		02/25/2025	0.03	2.02	0.00	0.00	0.00		2.02
	92308	GIS Update		02/26/2025	0.07	5.06	0.00	0.00	0.00		5.06
	Work Order 92308 Total				0.16	12.15	0.00	0.00	0.00	146.00	12.15
	94332	GIS Update		03/12/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94332 Total		**12372 KROME AVE, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	95411	GIS Update		03/19/2025	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 95411 Total				1.00	73.90	0.00	0.00	0.00	9.00	73.90
		GIS Update Total			3.41	252.32	0.00	0.00	0.00	166.00	252.34
	64008	Investigation		02/28/2025	2.75	208.28	0.00	11.44	0.00		219.73
	Work Order 64008 Total		**4354 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		2.75	208.28	0.00	11.44	0.00	1.00	219.73

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
	65454	Investigation		01/16/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 65454 Total		**3411 MILLER ST, PORT CHARLOTTE, FL, 33981**		1.75	132.55	0.00	7.28	0.00	1.00	139.83
	66543	Investigation		03/18/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 66543 Total		**3482 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	67074	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 67074 Total		**12158 ALUMNA AVE, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	71513	Investigation		03/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 71513 Total		**402130380007, 4468 MUNSTER ST, PORT CHARLOTTE, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	95785	Investigation		03/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 95785 Total		**4210 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
		Investigation Total			11.75	889.94	0.00	48.88	0.00	6.00	938.84
	72648	MSBU Administrative Work		03/25/2025	5.00	432.05	0.00	20.80	0.00		452.85
	72648	MSBU Administrative Work		03/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	72648	MSBU Administrative Work		01/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		01/07/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		01/09/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		01/10/2025	3.50	258.65	0.00	0.00	0.00		258.65

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
	72648	MSBU Administrative Work		01/15/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		01/17/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		01/22/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	MSBU Administrative Work		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		01/24/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		02/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		02/21/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	MSBU Administrative Work		02/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		02/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		03/04/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72648	MSBU Administrative Work		03/05/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		03/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72648	MSBU Administrative Work		03/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		03/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72648	MSBU Administrative Work		03/19/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72648	MSBU Administrative Work		03/24/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	MSBU Administrative Work		03/25/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72648	MSBU Administrative Work		03/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72648	MSBU Administrative Work		03/31/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		22.50	1,662.75	0.00	0.00	0.00		1,662.77
	72648	MSBU Administrative Work		01/22/2025	5.00	369.50	0.00	0.00	0.00		369.50
			MSBU Meeting Total		5.00	369.50	0.00	0.00	0.00		369.50
	72648	MSBU Administrative Work		01/24/2025	3.00	221.70	0.00	0.00	0.00		221.70

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
			MSBU Minutes Total		3.00	221.70	0.00	0.00	0.00		221.70
	Work Order 72648 Total				37.50	2,858.82	0.00	29.12	0.00	0.00	2,887.96
		MSBU Administrative Work Total			37.50	2,858.82	0.00	29.12	0.00	0.00	2,887.96
	70600	Project Management		01/07/2025	0.00	0.24	0.00	0.00	0.00		0.24
	70600	Project Management		01/08/2025	0.00	0.18	0.00	0.00	0.00		0.18
	70600	Project Management		01/23/2025	0.00	0.12	0.00	0.00	0.00		0.12
	70600	Project Management		01/29/2025	0.00	0.24	0.00	0.00	0.00		0.24
	70600	Project Management		03/12/2025	0.00	0.12	0.00	0.00	0.00		0.12
	70600	Project Management		03/27/2025	0.00	0.12	0.00	0.01	0.00		0.12
			Site Visits Total		0.00	0.12	0.00	0.01	0.00		0.12
	Work Order 70600 Total		**Englewood East Paving Program**		0.01	1.00	0.00	0.01	0.00	0.00	1.01
cmr2212 Englewood East Paving											
		Project Management Total			0.01	1.00	0.00	0.01	0.00	0.00	1.01
	63195	ROW - Clearing / Haul Debris		02/14/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 63195 Total		**MILAN ST & KILMER AVE, PORT CHARLOTTE, FL, 33981**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	78332	ROW - Clearing / Haul Debris		02/19/2025	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 78332 Total		**MONTEGO LN & CRESTLINE TER, PORT CHARLOTTE, FL, 33981**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	87294	ROW - Clearing / Haul Debris		01/24/2025	28.00	1,952.02	0.00	246.46	33.39		2,231.87

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 87294 Total		**12169 ABRAMS AVE, PORT CHARLOTTE, FL, 33981**		28.00	1,952.02	0.00	246.46	33.39	0.85	2,231.87
	88152	ROW - Clearing / Haul Debris		01/30/2025	1.00	79.79	0.00	0.00	0.00		79.79
	88152	ROW - Clearing / Haul Debris		02/25/2025	1.50	105.75	0.00	20.28	18.88		144.91
	Work Order 88152 Total		**3432 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		2.50	185.54	0.00	20.28	18.88	0.47	224.70
	90033	ROW - Clearing / Haul Debris		02/11/2025	5.00	355.55	0.00	19.64	0.00		375.19
	90033	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 90033 Total		**3490 BLITMAN ST, PORT CHARLOTTE, FL, 33981**		5.50	395.45	0.00	19.64	0.00	0.10	415.09
	90036	ROW - Clearing / Haul Debris		02/11/2025	3.00	217.67	0.00	19.64	0.00		237.31
	90036	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 90036 Total		**12438 RAN TER, PORT CHARLOTTE, FL, 33981**		3.50	257.57	0.00	19.64	0.00	0.10	277.21
	90038	ROW - Clearing / Haul Debris		02/11/2025	2.50	183.20	0.00	14.73	0.00		197.93
	90038	ROW - Clearing / Haul Debris		02/17/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 90038 Total		**12461 MITCHELL TER, PORT CHARLOTTE, FL, 33981**		3.00	223.09	0.00	14.73	0.00	0.10	237.83
		ROW - Clearing / Haul Debris Total			44.50	3,154.66	0.00	347.79	52.27	1.62	3,554.74
	59228	ROW - Vegetation / Boom Mowing		01/21/2025	10.50	723.87	0.00	252.53	0.00		976.40
	Work Order 59228 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.53	0.00	14,500.00	976.40

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
	87719	ROW - Vegetation / Boom Mowing		01/27/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 87719 Total		**FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	17,722.00	1,089.48
	87932	ROW - Vegetation / Boom Mowing		01/28/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 87932 Total		**FORESMAN BLVD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	23,544.00	1,089.48
	87937	ROW - Vegetation / Boom Mowing		01/28/2025	10.50	723.87	0.00	49.87	0.00		773.75
	87937	ROW - Vegetation / Boom Mowing		02/03/2025	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 87937 Total		**VENUS TER, PORT CHARLOTTE, FL, 33981**		11.00	763.76	0.00	49.87	0.00	15,000.00	813.65
	88133	ROW - Vegetation / Boom Mowing		01/29/2025	12.00	848.98	0.00	193.00	0.00		1,041.98
	Work Order 88133 Total		**BACCHUS RD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	193.00	0.00	25,333.00	1,041.98
	88327	ROW - Vegetation / Boom Mowing		01/30/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 88327 Total		**KNEELAND TER, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	23,995.00	1,009.69
	88767	ROW - Vegetation / Boom Mowing		02/03/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 88767 Total		**EVERGLADES AVE, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	240.50	0.00	19,311.00	1,049.59
	89030	ROW - Vegetation / Boom Mowing		02/04/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 89030 Total		**MUNSTER ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	25,796.00	1,009.69

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
	89200	ROW - Vegetation / Boom Mowing		02/05/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 89200 Total		**SNOW BIRD AVE, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	240.50	0.00	20,481.00	1,049.59
	89418	ROW - Vegetation / Boom Mowing		02/06/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 89418 Total		**GORDON AVE, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	240.50	0.00	27,214.00	1,049.59
	90139	ROW - Vegetation / Boom Mowing		02/10/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 90139 Total		**PARSONS ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	24,629.00	1,009.69
	90144	ROW - Vegetation / Boom Mowing		02/11/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 90144 Total		**SHELLNUT AVE, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	26,674.00	929.90
	90277	ROW - Vegetation / Boom Mowing		02/12/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 90277 Total		**PATTERSON AVE, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	27,948.00	929.90
	90470	ROW - Vegetation / Boom Mowing		02/13/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 90470 Total		**PICARDY ST, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	240.50	0.00	31,111.00	1,049.59
	91202	ROW - Vegetation / Boom Mowing		02/19/2025	10.50	723.87	0.00	252.52	0.00		976.40
	Work Order 91202 Total		**GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.52	0.00	15,100.00	976.40
	91939	ROW - Vegetation / Boom Mowing		02/24/2025	12.00	848.98	0.00	240.50	0.00		1,089.48

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
	Work Order 91939 Total		**FAIRWIND AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	23,083.00	1,089.48
	92117	ROW - Vegetation / Boom Mowing		02/25/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 92117 Total		**GULFPORT TER, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	21,222.00	1,089.48
	92311	ROW - Vegetation / Boom Mowing		02/26/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 92311 Total		**RILEY LN, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	24,331.00	1,089.48
	92569	ROW - Vegetation / Boom Mowing		02/27/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 92569 Total		**WENTWORTH RD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	25,000.00	1,009.69
	92732	ROW - Vegetation / Boom Mowing		02/28/2025	8.50	585.99	0.00	204.42	0.00		790.42
	Work Order 92732 Total		**FLEMING ST, PORT CHARLOTTE, FL, 33981**		8.50	585.99	0.00	204.42	0.00	26,037.00	790.42
	93032	ROW - Vegetation / Boom Mowing		03/03/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 93032 Total		**NORLANDER DR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	21,444.00	1,089.48
	93277	ROW - Vegetation / Boom Mowing		03/04/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 93277 Total		**WYNN TER, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,987.00	1,089.48
	93454	ROW - Vegetation / Boom Mowing		03/05/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 93454 Total		**FARLEY ST, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	30,722.00	1,009.69

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
	93867	ROW - Vegetation / Boom Mowing		03/07/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 93867 Total		**STACKS AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	27,377.00	1,009.69
	94136	ROW - Vegetation / Boom Mowing		03/10/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 94136 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	36,000.00	1,089.48
	94325	ROW - Vegetation / Boom Mowing		03/11/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 94325 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	29,148.00	1,089.48
	94514	ROW - Vegetation / Boom Mowing		03/12/2025	11.50	809.08	0.00	240.50	0.00		1,049.59
	Work Order 94514 Total		**HOLTON TER, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	240.50	0.00	35,648.00	1,049.59
	94743	ROW - Vegetation / Boom Mowing		03/13/2025	10.00	689.40	0.00	240.50	0.00		929.90
	94743	ROW - Vegetation / Boom Mowing		03/20/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 94743 Total		**BACCHUS RD, PORT CHARLOTTE, FL, 33981**		10.50	729.30	0.00	240.50	0.00	15,000.00	969.80
	94744	ROW - Vegetation / Boom Mowing		03/13/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 94744 Total		**FANTAN ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	32,355.00	1,089.48
	94891	ROW - Vegetation / Boom Mowing		03/14/2025	11.00	780.04	0.00	216.45	0.00		996.49
	Work Order 94891 Total		**PARKER ST, PORT CHARLOTTE, FL, 33981**		11.00	780.04	0.00	216.45	0.00	21,185.00	996.49

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
	95225	ROW - Vegetation / Boom Mowing		03/17/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 95225 Total		**SPIRE ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,822.00	1,089.48
	95437	ROW - Vegetation / Boom Mowing		03/18/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 95437 Total		**CHANDLER TER, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	20,555.00	1,097.80
	95599	ROW - Vegetation / Boom Mowing		03/19/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 95599 Total		**FINKLE AVE, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	25,407.00	929.90
	95791	ROW - Vegetation / Boom Mowing		03/20/2025	11.00	769.19	0.00	244.66	0.00		1,013.85
	Work Order 95791 Total		**VENUS TER, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	33,870.00	1,013.85
	95889	ROW - Vegetation / Boom Mowing		03/21/2025	5.00	344.70	0.00	120.25	0.00		464.95
	Work Order 95889 Total		**KEMPSON LN, PORT CHARLOTTE, FL, 33981**		5.00	344.70	0.00	120.25	0.00	14,243.00	464.95
	96192	ROW - Vegetation / Boom Mowing		03/24/2025	11.50	809.09	0.00	246.74	0.00		1,055.83
	Work Order 96192 Total		**KEMPSON LN, PORT CHARLOTTE, FL, 33981**		11.50	809.09	0.00	246.74	0.00	15,333.00	1,055.83
	96410	ROW - Vegetation / Boom Mowing		03/25/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 96410 Total		**BURNS TER, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	9,667.00	929.90

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
	96547	ROW - Vegetation / Boom Mowing		03/26/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 96547 Total		**OPEL TER, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	246.74	0.00	26,400.00	1,055.83
	96753	ROW - Vegetation / Boom Mowing		03/27/2025	12.00	848.98	0.00	248.82	0.00		1,097.80
	Work Order 96753 Total		**DIVAN AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	248.82	0.00	28,066.00	1,097.80
	96929	ROW - Vegetation / Boom Mowing		03/28/2025	10.00	689.40	0.00	240.50	0.00		929.90
	96929	ROW - Vegetation / Boom Mowing		03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 96929 Total		**ABRAMS AVE, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	244.66	0.00	15,000.00	1,013.85
	97210	ROW - Vegetation / Boom Mowing		03/31/2025	11.50	809.08	0.00	246.74	0.00		1,055.83
	Work Order 97210 Total		**HATHAWAY TER, PORT CHARLOTTE, FL, 33981**		11.50	809.08	0.00	246.74	0.00	32,314.00	1,055.83
		ROW - Vegetation / Boom Mowing Total			455.00	31,921.05	0.00	9,509.72	0.00	965,574.00	41,430.84
	96079	ROW Watering		03/24/2025	2.00	148.73	0.00	9.82	0.00		158.55
	96079	ROW Watering		03/25/2025	1.00	68.94	0.00	9.82	0.00		78.76
	96079	ROW Watering		03/26/2025	1.00	74.36	0.00	4.91	0.00		79.28
	Work Order 96079 Total		**5505 MONTEGO LN**		4.00	292.03	0.00	24.55	0.00	5,000.00	316.59
	96455	ROW Watering		03/26/2025	2.00	143.30	0.00	14.73	0.00		158.04
	Work Order 96455 Total		**3579 GILLOT BLVD, PORT CHARLOTTE, FL, 33981**		2.00	143.30	0.00	14.73	0.00	19,000.00	158.04

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
	96493	ROW Watering		03/26/2025	2.50	183.20	0.00	18.89	0.00		202.09
	Work Order 96493 Total		**5181 ANDERSON RD, PORT CHARLOTTE, 33981**		2.50	183.20	0.00	18.89	0.00	6,000.00	202.09
		ROW Watering Total			8.50	618.54	0.00	58.17	0.00	30,000.00	676.72
	90335	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90335 Total		**5392 JENNINGS BLVD, Charlotte, FL, 33981**		3.75	261.48	0.00	18.21	0.00	0.10	279.69
	90336	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90336 Total		**5480 BURGNER ST, Charlotte, FL, 33981**		3.75	261.48	0.00	18.21	0.00	0.10	279.69
	90337	Shoulder Repair		02/14/2025	3.75	261.48	0.00	18.21	0.00		279.69
	Work Order 90337 Total		**5494 STOKES ST, Charlotte, FL, 33981**		3.75	261.48	0.00	18.21	0.00	0.10	279.69
		Shoulder Repair Total			11.25	784.43	0.00	54.64	0.00	0.30	839.07
	47266	Sidelot Outfall Maintenance		03/11/2025	13.00	926.91	0.00	19.00	0.00		945.91
	47266	Sidelot Outfall Maintenance		03/12/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 47266 Total		**12372 KROME AVE, PORT CHARLOTTE, FL, 33981**		13.50	966.81	0.00	19.00	0.00	1,500.00	985.81
	52296	Sidelot Outfall Maintenance		03/31/2025	7.50	574.87	0.00	24.06	0.00		598.93
	Work Order 52296 Total		**5299 Early Terrace**		7.50	574.87	0.00	24.06	0.00	2,000.00	598.93

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
	67816	Sidelot Outfall Maintenance		01/01/2025	0.00	0.00	2,115.00	0.00	0.00		2,115.00
	67816	Sidelot Outfall Maintenance		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
	67816	Sidelot Outfall Maintenance		01/18/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67816 Total		**FORESMAN BLVD & NORLANDER DR, PORT CHARLOTTE, FL, 33981**		0.75	59.84	2,115.00	0.00	0.00	4,700.00	2,174.85
		Sidelot Outfall Maintenance Total			21.75	1,601.51	2,115.00	43.06	0.00	8,200.00	3,759.59
	82028	Sign Maintenance		02/12/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 82028 Total		**3458 MILLER ST, Charlotte, FL, 33981**		0.00	0.00	28.12	0.00	0.00	1.00	28.12
	84360	Sign Maintenance		01/05/2025	3.00	202.41	0.00	40.56	0.00		242.97
	Work Order 84360 Total		**DRYSDALE AVE, PORT CHARLOTTE, FL, 33981**		3.00	202.41	0.00	40.56	0.00	2.00	242.97
	93764	Sign Maintenance		03/07/2025	0.50	33.06	0.00	1.30	0.00		34.36
	93764	Sign Maintenance		03/12/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 93764 Total		**6174 GILLOT BLVD, Charlotte, FL, 33981**		0.50	33.06	23.97	1.30	0.00	1.00	58.33
	95470	Sign Maintenance		03/18/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 95470 Total		**12777 FORESMAN BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	9.82	0.00	2.00	74.60
	95620	Sign Maintenance		03/19/2025	1.00	64.78	0.00	9.82	0.00		74.60

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
	95620	Sign Maintenance		03/21/2025	0.00	0.00	328.68	0.00	0.00		328.68
	Work Order 95620 Total		**4515 GILLOT BLVD, Charlotte, FL, 33981**		1.00	64.78	328.68	9.82	0.00	9.00	403.28
		Sign Maintenance Total			5.50	365.03	380.77	61.50	0.00	15.00	807.30
	8113	Small Pipe Install (Pipes 31" And Under)		03/06/2025	3.00	216.60	0.00	7.13	0.00		223.73
	8113	Small Pipe Install (Pipes 31" And Under)		03/07/2025	1.00	79.79	0.00	0.00	0.00		79.79
	8113	Small Pipe Install (Pipes 31" And Under)		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 8113 Total		**12445 MITCHELL TER, PORT CHARLOTTE, 33981**		5.00	376.18	0.00	7.13	0.00	0.00	383.31
	52691	Small Pipe Install (Pipes 31" And Under)		03/31/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 52691 Total		**5435 LAMBRIGHT DR, PORT CHARLOTTE, FL, 33981**		1.00	79.79	0.00	4.16	0.00	24.00	83.95
	65651	Small Pipe Install (Pipes 31" And Under)		03/11/2025	7.25	518.10	0.00	9.50	0.00		527.60
	65651	Small Pipe Install (Pipes 31" And Under)		03/12/2025	1.00	79.79	0.00	0.00	0.00		79.79
	65651	Small Pipe Install (Pipes 31" And Under)		03/21/2025	6.00	423.56	0.00	0.00	0.00		423.56
	65651	Small Pipe Install (Pipes 31" And Under)		03/24/2025	33.25	2,355.42	4,524.77	554.29	0.00		7,434.47
	65651	Small Pipe Install (Pipes 31" And Under)		03/25/2025	57.75	3,993.12	0.00	465.50	0.00		4,458.62
	65651	Small Pipe Install (Pipes 31" And Under)		03/26/2025	9.00	622.86	0.00	105.57	0.00		728.43
	65651	Small Pipe Install (Pipes 31" And Under)		03/27/2025	0.00	0.00	234.80	0.00	0.00		234.80
	65651	Small Pipe Install (Pipes 31" And Under)		03/31/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 65651 Total		**402132311011, 5497 GILLOT BLVD, PORT CHARLOTTE, FL**		114.75	8,032.74	4,759.57	1,134.86	0.00	40.00	13,927.17

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
		Small Pipe Install (Pipes 31" And Under) Total			120.75	8,488.71	4,759.57	1,146.15	0.00	64.00	14,394.43
	78652	Support (Post) Maintenance		02/06/2025	0.00	0.00	6.28	0.00	0.00		6.28
	Work Order 78652 Total		**12429 ALBRECHT TER, Charlotte, FL, 33981**		0.00	0.00	6.28	0.00	0.00	1.00	6.28
	78653	Support (Post) Maintenance		02/06/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 78653 Total		**4340 SCHNEIDER ST, Charlotte, FL, 33981**		0.00	0.00	87.27	0.00	0.00	2.00	87.27
	85431	Support (Post) Maintenance		01/12/2025	1.75	113.37	0.00	9.08	0.00		122.45
	85431	Support (Post) Maintenance		02/14/2025	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 85431 Total		**5529 BURGNER ST, Charlotte, FL, 33981**		1.75	113.37	80.73	9.08	0.00	2.00	203.18
	86581	Support (Post) Maintenance		01/16/2025	2.50	168.68	0.00	12.98	0.00		181.65
	86581	Support (Post) Maintenance		02/14/2025	0.00	0.00	59.15	0.00	0.00		59.15
	Work Order 86581 Total		**SINES LN, PORT CHARLOTTE, FL, 33981**		2.50	168.68	59.15	12.98	0.00	6.00	240.80
	93763	Support (Post) Maintenance		03/07/2025	3.00	198.38	0.00	7.79	0.00		206.16
	93763	Support (Post) Maintenance		03/10/2025	0.00	0.00	106.67	0.00	0.00		106.67
	Work Order 93763 Total		**5459 HOLTON TER, Charlotte, FL, 33981**		3.00	198.38	106.67	7.79	0.00	3.00	312.83

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
	95042	Support (Post) Maintenance		03/17/2025	3.00	202.41	0.00	15.57	0.00		217.98
	Work Order 95042 Total		**CANNON ST, PORT CHARLOTTE, FL, 33981**		3.00	202.41	0.00	15.57	0.00	6.00	217.98
		Support (Post) Maintenance Total			10.25	682.83	340.10	45.41	0.00	20.00	1,068.34
	95880	Survey		03/21/2025	0.75	70.44	0.00	0.00	0.00		70.44
	95880	Survey		03/25/2025	9.00	642.16	0.00	33.25	0.00		675.41
	95880	Survey		03/26/2025	5.00	366.40	0.00	14.25	0.00		380.65
	Work Order 95880 Total		**5299 Early Terrace**		14.75	1,079.00	0.00	47.50	0.00	0.00	1,126.50
		Survey Total			14.75	1,079.00	0.00	47.50	0.00	0.00	1,126.50
	49890	Vacuum Culvert Cleaning		01/06/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 49890 Total		**4346 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		21.00	1,466.59	0.00	458.80	0.00	7.00	1,925.39
	50328	Vacuum Culvert Cleaning		01/17/2025	14.00	999.88	0.00	321.16	0.00		1,321.04
	Work Order 50328 Total		**402131284009, 4745 SINES LN, COLUMBUS, OH**		14.00	999.88	0.00	321.16	0.00	7.00	1,321.04
	50537	Vacuum Culvert Cleaning		01/14/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 50537 Total		**12151 DUVAL BLVD, PORT CHARLOTTE, FL, 33981**		21.00	1,466.59	0.00	458.80	0.00	10.00	1,925.39
	50678	Vacuum Culvert Cleaning		01/31/2025	8.00	571.36	0.00	183.52	0.00		754.88

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 50678 Total		**12565 STEEN TER, PORT CHARLOTTE, FL, 33981**		8.00	571.36	0.00	183.52	0.00	5.00	754.88
	52158	Vacuum Culvert Cleaning		01/31/2025	13.50	976.72	0.00	275.28	0.00		1,252.01
	Work Order 52158 Total		**402131253004, 5244 WHITE AVE, PORT CHARLOTTE, FL**		13.50	976.72	0.00	275.28	0.00	7.00	1,252.01
	52196	Vacuum Culvert Cleaning		01/22/2025	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 52196 Total		**5065 WHITE AVE, PORT CHARLOTTE, FL, 33981**		10.00	693.40	0.00	229.40	0.00	5.00	922.80
	53482	Vacuum Culvert Cleaning		01/30/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
	Work Order 53482 Total		**5377 WINFREE ST, PORT CHARLOTTE, FL, 33981**		21.00	1,466.59	0.00	458.80	0.00	9.00	1,925.39
	54961	Vacuum Culvert Cleaning		03/18/2025	13.00	911.87	0.00	279.44	0.00		1,191.31
	Work Order 54961 Total		**ELLSWORTH TER & DAVID BLVD, PORT CHARLOTTE, FL, 33981**		13.00	911.87	0.00	279.44	0.00	4.00	1,191.31
	55072	Vacuum Culvert Cleaning		02/04/2025	15.00	1,050.55	0.00	321.16	0.00		1,371.71
	Work Order 55072 Total		**5151 BURNETT ST, PORT CHARLOTTE, FL, 33981**		15.00	1,050.55	0.00	321.16	0.00	7.00	1,371.71
	63859	Vacuum Culvert Cleaning		03/31/2025	13.00	932.77	0.00	241.88	0.00		1,174.65
	Work Order 63859 Total		**6099 DAVID BLVD, PORT CHARLOTTE, FL, 33981**		13.00	932.77	0.00	241.88	0.00	4.00	1,174.65
		Vacuum Culvert Cleaning Total			149.50	10,536.32	0.00	3,228.24	0.00	65.00	13,764.57
			Gulf Cove Street and Drainage Unit Total		1,412.91	99,968.45	13,043.44	19,072.45	10,260.87		142,345.40

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,412.91	99,968.45	13,043.44	19,072.45	10,260.87		142,345.40