Rotonda West Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	*Amended Budget FY2025*	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$12,295,390	$13,885,630	$13,885,630	$14,210,053		
Revenues						
Assessments & Earnings	4,604,472	3,792,077		4,025,989		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	17,677,000		10,263,000		
Total Revenue	$4,604,472	$21,469,077	$21,469,077	$14,288,989		
Expenditures						
Contract Services	45,269	17,748	-	17,960	7,369	(7,581)
Pipe Lining	418,551	350,000	-	168,993	7,315	173,692
ROW Maintenance	28,175	29,892	-	20,618	13,739	(4,465)
ROW Reclaimation	-	-	-	-	-	-
Speciality Mowing	89,254	125,746	-	51,364	77,036	(2,654)
Public Works Services	181,960	1,046,899	-	206,504	-	840,395
Internal Charges	12,671	19,031	-	19,031	-	-
Purchased Services	48,051	88,492	-	80,341	-	8,151
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	883,840	-	41,196	-	842,644
Project Costs						
Rotonda West Bridge Rehab	1,865,878	8,862,638	-	908,327	1,676,832	6,277,479
Paving Program FY25	-	16,840,200	426,632	10,955	16,936,632	319,701
Total Expenditures	$2,689,809	$28,264,486	28,691,118	$1,525,290	$18,718,923	$8,447,361
Reserves (Ending Fund Balance)	$14,210,053	$7,090,221	$6,663,589	$26,973,751		
Reserve %	*84.1%*	*20.1%*	*18.8%*	*94.6%*		

**Budget Amendment to add addtl funds for paving*

Date Prepared: 8/14/2025

Monthly Funding Report

START DATE: 04/01/2025 **END DATE:** 06/30/2025

Rotonda West 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
	98689	Asphalt Maintenance		04/11/2025	5.00	344.70	36.80	37.03	0.00		418.53
	Work Order 98689 Total		**124 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		5.00	344.70	36.80	37.03	0.00	0.40	418.53
	101073	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	101073	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 101073 Total		**ROTONDA CIR & MEDALIST RD, ROTONDA WEST, FL, 33947**		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	102572	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	102572	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 102572 Total		**400 BOUNDARY BLVD, Charlotte, FL, 33947**		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	102574	Asphalt Maintenance		04/23/2025	5.00	334.30	0.00	37.03	0.00		371.33
	102574	Asphalt Maintenance		04/24/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 102574 Total		**557 BOUNDARY BLVD, Charlotte, FL, 33947**		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	104128	Asphalt Maintenance		05/23/2025	6.00	405.32	0.00	49.26	0.00		454.58
	104128	Asphalt Maintenance		05/27/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 104128 Total		**412014153019, 407 ROTONDA CIR, ROTONDA WEST, FL**		6.00	405.32	27.60	49.26	0.00	0.30	482.18
	107057	Asphalt Maintenance		05/23/2025	6.00	405.32	0.00	49.26	0.00		454.58
	107057	Asphalt Maintenance		05/27/2025	0.00	0.00	27.60	0.00	0.00		27.60
	Work Order 107057 Total		**264 Rotonda Cir**		6.00	405.32	27.60	49.26	0.00	0.30	482.18

Rotonda West 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
	109247	Asphalt Maintenance		06/27/2025	6.00	401.16	13.80	29.34	0.00		444.30
	Work Order 109247 Total		**738 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		6.00	401.16	13.80	29.34	0.00	0.15	444.30
	112763	Asphalt Maintenance		06/25/2025	3.00	202.66	9.20	19.56	0.00		231.42
	Work Order 112763 Total		**975 ROTONDA CIR, ROTONDA WEST, FL, 33947**		3.00	202.66	9.20	19.56	0.00	0.10	231.42
	112913	Asphalt Maintenance		06/26/2025	30.00	2,005.80	33.06	146.70	0.00		2,185.56
	Work Order 112913 Total		**228 ROTONDA CIR, ROTONDA WEST, FL, 33947**		30.00	2,005.80	33.06	146.70	0.00	0.25	2,185.56
		Asphalt Maintenance Total			71.00	4,767.86	217.06	442.22	0.00	2.25	5,427.16
	108024	Brush Cut - Investigation		05/29/2025	4.00	267.44	0.00	19.64	0.00		287.08
	Work Order 108024 Total		**BRIG ST & BOUNDARY BLVD, PLACIDA, FL, 33946**		4.00	267.44	0.00	19.64	0.00	1.00	287.08
		Brush Cut - Investigation Total			4.00	267.44	0.00	19.64	0.00	1.00	287.08
	113663	Brush Cutting		06/23/2025	20.00	1,394.26	0.00	157.24	0.00		1,551.50
	113663	Brush Cutting		06/24/2025	25.00	1,728.11	0.00	32.66	0.00		1,760.77
	Work Order 113663 Total		**507 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		45.00	3,122.37	0.00	189.90	0.00	6.00	3,312.27
		Brush Cutting Total			45.00	3,122.37	0.00	189.90	0.00	6.00	3,312.27
	110485	Concrete - Armoring		06/11/2025	42.00	2,906.78	1,699.11	256.52	0.00		4,862.41

Rotonda West 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
	110485	Concrete - Armoring		06/17/2025	5.00	344.70	0.00	63.85	0.00		408.55
	Work Order 110485 Total		**0 LONG MEADOW RD, ROTONDA WEST, CHARL, FL, 33947**		47.00	3,251.48	1,699.11	320.37	0.00	6.51	5,270.96
		Concrete - Armoring Total			47.00	3,251.48	1,699.11	320.37	0.00	6.51	5,270.96
	98670	Concrete (Sidewalk) Repair/Replace		04/15/2025	1.00	79.79	0.00	4.16	0.00		83.95
	98670	Concrete (Sidewalk) Repair/Replace		05/05/2025	0.50	39.90	0.00	2.08	0.00		41.98
	Work Order 98670 Total		**412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL**		1.50	119.69	0.00	6.24	0.00	0.00	125.93
		Concrete (Sidewalk) Repair/Replace Total			1.50	119.69	0.00	6.24	0.00	0.00	125.93
	107485	Concrete Catch Basin Repair		05/21/2025	74.00	5,140.26	1,568.25	627.00	0.00		7,335.51
	Work Order 107485 Total		**102 Marker Rd**		74.00	5,140.26	1,568.25	627.00	0.00	1.00	7,335.51
	109491	Concrete Catch Basin Repair		06/04/2025	2.00	135.28	0.00	5.19	0.00		140.47
	109491	Concrete Catch Basin Repair		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94
	109491	Concrete Catch Basin Repair		06/16/2025	14.66	1,002.92	415.00	212.82	0.00		1,630.74
	109491	Concrete Catch Basin Repair		06/19/2025	3.00	202.92	0.00	15.01	0.00		217.93
	109491	Concrete Catch Basin Repair		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	109491	Concrete Catch Basin Repair		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 109491 Total		**11 MARINER LN, Charlotte, FL, 33947**		32.16	2,201.02	415.00	318.58	0.00	2.00	2,934.60
	110869	Concrete Catch Basin Repair		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94

Rotonda West 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
	110869	Concrete Catch Basin Repair□		06/16/2025	12.66	867.64	417.50	197.81	0.00		1,482.95
	110869	Concrete Catch Basin Repair□		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	110869	Concrete Catch Basin Repair□		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	Work Order 110869 Total				26.66	1,822.92	417.50	298.38	0.00	2.00	2,538.80
	110870	Concrete Catch Basin Repair□		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94
	110870	Concrete Catch Basin Repair□		06/16/2025	12.66	867.64	417.50	197.81	0.00		1,482.95
	110870	Concrete Catch Basin Repair□		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	110870	Concrete Catch Basin Repair□		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	110870	Concrete Catch Basin Repair□		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 110870 Total		**43 MARINER LN, FL, 33947**		27.16	1,862.82	417.50	298.38	0.00	2.00	2,578.70
	110871	Concrete Catch Basin Repair□		06/13/2025	4.00	270.56	0.00	10.38	0.00		280.94
	110871	Concrete Catch Basin Repair□		06/16/2025	0.00	0.00	125.00	0.00	0.00		125.00
	110871	Concrete Catch Basin Repair□		06/17/2025	12.00	818.48	0.00	151.80	0.00		970.28
	110871	Concrete Catch Basin Repair□		06/18/2025	8.50	581.02	0.00	60.04	0.00		641.06
	110871	Concrete Catch Basin Repair□		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	110871	Concrete Catch Basin Repair□		06/20/2025	8.00	549.44	0.00	75.18	0.00		624.62
	110871	Concrete Catch Basin Repair□		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 110871 Total				35.00	2,394.67	125.00	312.41	0.00	2.00	2,832.09
	111122	Concrete Catch Basin Repair□		06/16/2025	0.00	0.00	125.00	0.00	0.00		125.00
	111122	Concrete Catch Basin Repair□		06/17/2025	10.00	683.20	0.00	136.79	0.00		819.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	111122	Concrete Catch Basin Repair		06/18/2025	6.50	445.74	0.00	45.03	0.00		490.77
	111122	Concrete Catch Basin Repair		06/19/2025	2.00	135.28	0.00	15.01	0.00		150.29
	111122	Concrete Catch Basin Repair		06/20/2025	6.00	408.44	0.00	75.18	0.00		483.62
	111122	Concrete Catch Basin Repair		06/23/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 111122 Total		**75 MARINER LN, FL, 33947**		25.00	1,712.55	125.00	272.01	0.00	2.00	2,109.57
	111123	Concrete Catch Basin Repair		06/16/2025	0.00	0.00	125.00	0.00	0.00		125.00
	111123	Concrete Catch Basin Repair		06/17/2025	10.00	683.20	0.00	136.79	0.00		819.99
	111123	Concrete Catch Basin Repair		06/18/2025	6.50	445.74	0.00	45.03	0.00		490.77
	Work Order 111123 Total		**93 MARINER LN, Charlotte, FL, 33947**		16.50	1,128.94	125.00	181.82	0.00	2.00	1,435.76
	111124	Concrete Catch Basin Repair		06/18/2025	10.00	693.40	417.50	229.40	0.00		1,340.30
	111124	Concrete Catch Basin Repair		06/24/2025	6.25	425.79	0.00	46.07	0.00		471.86
	Work Order 111124 Total		**109 MARINER LN, FL, 33947**		16.25	1,119.19	417.50	275.47	0.00	2.00	1,812.16
	111125	Concrete Catch Basin Repair		06/18/2025	10.00	693.40	417.50	229.40	0.00		1,340.30
	111125	Concrete Catch Basin Repair		06/24/2025	6.00	405.84	0.00	29.46	0.00		435.30
	Work Order 111125 Total		**119 MARINER LN, Charlotte, FL, 33947**		16.00	1,099.24	417.50	258.86	0.00	2.00	1,775.60
	111126	Concrete Catch Basin Repair		06/18/2025	0.00	0.00	415.00	0.00	0.00		415.00
	Work Order 111126 Total		**188 MARINER LN, Charlotte, FL, 33947**		0.00	0.00	415.00	0.00	0.00	2.00	415.00
	113451	Concrete Catch Basin Repair		06/27/2025	21.68	1,490.14	0.00	55.00	0.00		1,545.14

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	113451	Concrete Catch Basin Repair□		06/30/2025	22.17	1,529.45	0.00	57.05	0.00		1,586.50
	Work Order 113451 Total		**18 BUNKER TER, 07, READING, MA**		43.85	3,019.59	0.00	112.05	0.00	68.00	3,131.64
		Concrete Catch Basin Repair□ Total			312.58	21,501.19	4,443.25	2,954.96	0.00	87.00	28,899.43
	74083	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74083	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74083	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74083	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74083	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74083	Contracted - Landscaping		06/10/2025	0.50	43.21	0.00	1.04	0.00		44.25
	74083	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.82	0.00	1.04	0.00		173.85
	74083	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74083	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	74083	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/10/2025	0.50	43.21	0.00	1.04	0.00		44.25
	74083	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Inspection Total		10.00	864.10	0.00	39.52	0.00		903.53
	74083	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	6,164.00		6,164.00
	74083	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	5,264.00		5,264.00
	Work Order 74083 Total		**West County Landscape Maintenance**		12.00	1,036.92	0.00	40.56	11,428.00	0.00	12,505.38
#24-030 Landscape Maintenance ROW - West County□□											
		Contracted - Landscaping Total			12.00	1,036.92	0.00	40.56	11,428.00	0.00	12,505.38
	75832	Contracted Work		05/06/2025	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
	75832	Contracted Work		04/03/2025	0.00	0.00	0.00	0.00	2,631.70		2,631.70
	75832	Contracted Work		05/06/2025	0.00	0.00	0.00	0.00	3,150.10		3,150.10
	75832	Contracted Work		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		0.25	21.60	0.00	1.04	0.00		22.64
	Work Order 75832 Total		**West County Safety Mowing and Litter Removal**		0.50	43.21	0.00	1.04	5,781.80	0.00	5,826.04
#22-530 Safety Mowing - West County											
	98858	Contracted Work		04/09/2025	0.50	43.21	0.00	0.00	0.00		43.21
	98858	Contracted Work		04/10/2025	0.50	43.21	0.00	0.00	0.00		43.21

Rotonda West 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
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 98858 Total		**15 GOLFVIEW PL, ROTONDA WEST, FL**		1.00	86.41	0.00	0.00	0.00	0.00	86.42
#23-603 Concrete Flatwork											
		Contracted Work Total			1.50	129.62	0.00	1.04	5,781.80	0.00	5,912.46
	101927	Contracted Work - Inspection		04/18/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 101927 Total		**INDIANA RD, ROTONDA WEST, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
	107674	Contracted Work - Inspection		05/21/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107674 Total		**INDIANA RD, ROTONDA WEST, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			2.00	151.48	0.00	8.32	0.00	2.00	159.80
	33822	Drainage Maintenance - Swale Grading		04/09/2025	42.00	2,925.18	0.00	487.92	0.00		3,413.10
	33822	Drainage Maintenance - Swale Grading		04/10/2025	52.00	3,572.98	0.00	479.60	0.00		4,052.58
	33822	Drainage Maintenance - Swale Grading		04/14/2025	30.75	2,134.04	0.00	340.70	0.00		2,474.74
	33822	Drainage Maintenance - Swale Grading		04/30/2025	0.00	0.00	1,870.00	0.00	0.00		1,870.00
	Work Order 33822 Total		**264 FAIRWAY RD, ROTONDA WEST, 33947**		124.75	8,632.20	1,870.00	1,308.21	0.00	4,300.00	11,810.42
	34226	Drainage Maintenance - Swale Grading		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	34226	Drainage Maintenance - Swale Grading		06/09/2025	16.75	1,166.08	0.00	194.96	0.00		1,361.04
	34226	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	837.50	0.00	0.00		837.50

Rotonda West 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 34226 Total		**112 FAIRWAY RD, ROTONDA WEST, FL, 33947**		20.75	1,451.76	837.50	204.46	0.00	670.00	2,493.72
	45404	Drainage Maintenance - Swale Grading		04/16/2025	0.00	0.00	1,250.00	0.00	0.00		1,250.00
	Work Order 45404 Total		**26 BUNKER TER**		0.00	0.00	1,250.00	0.00	0.00	1,550.00	1,250.00
	57838	Drainage Maintenance - Swale Grading		06/05/2025	9.00	622.86	0.00	14.25	0.00		637.11
	Work Order 57838 Total		**5 SPORTSMAN LN, ROTONDA WEST, FL, 33947**		9.00	622.86	0.00	14.25	0.00	1,600.00	637.11
	59972	Drainage Maintenance - Swale Grading		06/05/2025	6.00	415.24	0.00	9.50	0.00		424.74
	Work Order 59972 Total		**168 MARKER RD, ROTONDA WEST, FL, 33947**		6.00	415.24	0.00	9.50	0.00	0.00	424.74
	59974	Drainage Maintenance - Swale Grading		06/04/2025	13.50	950.16	0.00	25.24	0.00		975.41
	59974	Drainage Maintenance - Swale Grading		06/27/2025	26.00	1,818.94	0.00	296.08	0.00		2,115.02
	Work Order 59974 Total		**94 WHITE MARSH LN, ROTONDA WEST, FL, 33947**		39.50	2,769.10	0.00	321.32	0.00	1,020.00	3,090.43
		Drainage Maintenance - Swale Grading Total			200.00	13,891.17	3,957.50	1,857.74	0.00	9,140.00	19,706.42
	97168	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97168 Total		**260 CADDY RD, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	97171	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 97171 Total		**179 ANNAPOLIS LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Rotonda West 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
	101113	GIS Update		04/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101113 Total		**43 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	101738	GIS Update		04/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 101738 Total		**109 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102179	GIS Update		04/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102179 Total		**75 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	102565	GIS Update		04/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102565 Total		**61 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	103998	GIS Update		04/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 103998 Total		**31 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104439	GIS Update		05/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104439 Total		**93 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	104927	GIS Update		05/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 104927 Total		**11 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105441	GIS Update		05/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105441 Total		**0 BROADMOOR RD, ROTONDA WEST, CHARL, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Rotonda West 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
	105555	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105555 Total		**119 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106062	GIS Update		05/13/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106062 Total		**188 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106720	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106720 Total		**210 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107171	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107171 Total		**290 MARINER LN, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107648	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107648 Total		**412013159007, 36 SPORTSMAN RD, ROTONDA WEST, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107653	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107653 Total		**412013306006, 12 SPORTSMAN PL, ROTONDA WEST, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107670	GIS Update		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 107670 Total		**225 SPORTSMAN RD, ROTONDA WEST, FL, 33947**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	107701	GIS Update		05/22/2025	0.50	36.95	0.00	0.00	0.00		36.95

Rotonda West 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 107701 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	108519	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108519 Total		**412013482001, 28 LONG MEADOW CT, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108590	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108590 Total		**70 PINEHURST PL, ROTONDA WEST, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108648	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108648 Total		**1138 ROTONDA CIR, Charlotte, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108654	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108654 Total		**412014256002, 12 PINEHURST PL, ROTONDA WEST, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	108660	GIS Update		05/29/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 108660 Total		**412014255002, 9 PINEHURST PL, FONTHILL, ON**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109327	GIS Update		06/03/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109327 Total		**102 MARKER RD, ROTONDA WEST, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109729	GIS Update		06/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 109729 Total		**55 PARADE CIR**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Rotonda West 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
	110419	GIS Update		06/10/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 110419 Total		**0 LONG MEADOW RD, ROTONDA WEST, CHARL, FL, 33947**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	112847	GIS Update		06/25/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 112847 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
		GIS Update Total			7.50	554.25	0.00	0.00	0.00	30.00	554.37
	6865	Investigation		04/08/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 6865 Total		**5 LONG MEADOW CT, ROTONDA WEST, FL, 33947**		1.75	132.54	0.00	7.28	0.00	1.00	139.83
	57677	Investigation		04/09/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 57677 Total		**80 MARKER RD, ROTONDA WEST, FL, 33947**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	60232	Investigation		05/07/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 60232 Total		**175 MARINER LN, ROTONDA WEST, FL, 33947**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	66516	Investigation		04/28/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 66516 Total		**25 MEDALIST LN, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	67533	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 67533 Total		**32 LONG MEADOW CT, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28

Rotonda West 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
	68011	Investigation		05/01/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 68011 Total		**87 BROADMOOR LN, ROTONDA WEST, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	69089	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 69089 Total		**412013306001, 2 SPORTSMAN PL, ROTONDA WEST, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	70285	Investigation		05/13/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 70285 Total		**1165 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	70356	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70356 Total		**412024133001, 107 MARKER RD, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	70362	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70362 Total		**412014356010, 246 MARK TWAIN LN, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	70662	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 70662 Total		**412025257002, 61 PINE VALLEY CT, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71137	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71137 Total		**23 TEE VIEW RD, ROTONDA WEST, FL, 33947**		0.25	17.24	0.00	1.04	0.00	1.00	18.28

Rotonda West 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
	71198	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71198 Total		**412119352022, 56 MEDALIST CT, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71301	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71301 Total		**43 PINE VALLEY LN, ROTONDA WEST, FL, 33947**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	71609	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 71609 Total		**91 PINEHURST PL, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	71788	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 71788 Total		**412022426003, 29 MARK TWAIN LN, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	72419	Investigation		05/21/2025	0.75	51.71	0.00	3.12	0.00		54.83
	Work Order 72419 Total		**3475 GULF LN, ROTONDA WEST, FL, 33947**		0.75	51.71	0.00	3.12	0.00	1.00	54.83
	73089	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 73089 Total		**29 SPORTSMAN CT, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	73472	Investigation		05/13/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 73472 Total		**412024430003, 84 WHITE MARSH LN, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	73764	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28

Rotonda West 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 73764 Total		**412014233005, 266 FAIRWAY RD, ROTONDA WEST, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74194	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 74194 Total		**223 BUNKER RD, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74439	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 74439 Total		**412014256004, 16 PINEHURST PL, ROTONDA WEST, FL**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	74826	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 74826 Total		**225 SPORTSMAN RD, ROTONDA WEST, FL, 33947**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	75270	Investigation		05/07/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 75270 Total		**71 CLUBHOUSE RD, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	75824	Investigation		05/07/2025	0.20	13.79	0.00	0.83	0.00		14.62
	Work Order 75824 Total		**9 PINEHURST PL, ROTONDA WEST, FL, 33947**		0.20	13.79	0.00	0.83	0.00	1.00	14.62
	78877	Investigation		05/07/2025	0.50	34.47	0.00	2.08	0.00		36.55
	Work Order 78877 Total		**44 LONG MEADOW PL, ROTONDA WEST, FL, 33947**		0.50	34.47	0.00	2.08	0.00	1.00	36.55
	92941	Investigation		05/07/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 92941 Total		**412023152022, 68 BUNKER RD, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28

Rotonda West 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
	97082	Investigation		04/16/2025	2.00	159.58	0.00	8.32	0.00		167.90
	Work Order 97082 Total		**412026154017, 26 ANNAPOLIS LN, CONYNGHAM, PA**		2.00	159.58	0.00	8.32	0.00	1.00	167.90
	97123	Investigation		04/01/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 97123 Total		**49 SPORTSMAN CT, ROTONDA WEST, FL, 33947**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98197	Investigation		05/21/2025	0.25	17.24	0.00	1.04	0.00		18.28
	Work Order 98197 Total		**412013159007, 36 SPORTSMAN RD, ROTONDA WEST, FL**		0.25	17.24	0.00	1.04	0.00	1.00	18.28
	98596	Investigation		04/09/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 98596 Total		**412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	98680	Investigation		05/13/2025	0.25	17.23	0.00	1.04	0.00		18.28
	Work Order 98680 Total		**233 ROTONDA BLVD S, ROTONDA WEST, FL, 33947**		0.25	17.23	0.00	1.04	0.00	1.00	18.28
	104530	Investigation		05/02/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104530 Total		**604 ROTONDA CIR, ROTONDA WEST, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	104997	Investigation		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	Work Order 104997 Total		**521 BOUNDARY BLVD**		4.00	285.68	0.00	9.50	0.00	1.00	295.18

Rotonda West 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
	105004	Investigation		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	Work Order 105004 Total		**636 BOUNDARY BLVD**		4.00	285.68	0.00	9.50	0.00	1.00	295.18
	105595	Investigation		05/07/2025	6.00	412.08	0.00	7.13	0.00		419.21
	Work Order 105595 Total		**0 BROADMOOR RD, ROTONDA WEST, FL, 33947**		6.00	412.08	0.00	7.13	0.00	1.00	419.21
	106188	Investigation		05/13/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106188 Total		**412024453001, 40 MEDALIST TER, ROTONDA WEST, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106221	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106221 Total		**412025431004, 287 WHITE MARSH LN, ROTONDA WEST, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	106986	Investigation		06/27/2025	0.25	18.93	0.00	1.04	0.00		19.98
	Work Order 106986 Total		**3455 Homestead Rd**		0.25	18.93	0.00	1.04	0.00	1.00	19.98
	107053	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107053 Total		**102 MARKER RD, ROTONDA WEST, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107136	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 107136 Total		**412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	108629	Investigation		06/05/2025	1.00	75.74	0.00	4.16	0.00		79.90

Rotonda West 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 108629 Total		**7 PEBBLE BEACH RD, FL, 33947**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	109159	Investigation		06/02/2025	2.00	139.74	0.00	29.69	0.00		169.43
	Work Order 109159 Total		**23 MARKER RD, ROTONDA WEST, FL, 33947**		2.00	139.74	0.00	29.69	0.00	1.00	169.43
	109553	Investigation		06/04/2025	21.00	1,432.59	0.00	47.50	0.00		1,480.09
	Work Order 109553 Total		**64 OAKLAND HILLS CT, ROTONDA WEST, CHARL, FL, 33947**		21.00	1,432.59	0.00	47.50	0.00	160.00	1,480.09
	109753	Investigation		06/05/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 109753 Total		**151 MARK TWAIN LN, ROTONDA WEST, FL, 33947**		3.00	207.62	0.00	4.75	0.00	1.00	212.37
	109926	Investigation		06/06/2025	2.00	135.28	0.00	4.75	0.00		140.03
	Work Order 109926 Total		**412013253001, 620 ROTONDA CIR, ROTONDA WEST, FL**		2.00	135.28	0.00	4.75	0.00	1.00	140.03
	111871	Investigation		06/18/2025	2.50	172.35	0.00	11.88	0.00		184.23
	Work Order 111871 Total		**22 BUNKER CIR, ROTONDA WEST, FL, 33947**		2.50	172.35	0.00	11.88	0.00	1.00	184.23
	112053	Investigation		06/19/2025	6.50	455.13	0.00	9.50	0.00		464.64
	Work Order 112053 Total		**41 LONG MEADOW PL, ROTONDA WEST, FL, 33947**		6.50	455.13	0.00	9.50	0.00	1.00	464.64
	112055	Investigation		06/19/2025	6.75	475.08	0.00	12.62	0.00		487.70
	Work Order 112055 Total		**42 LONG MEADOW PL, ROTONDA WEST, FL, 33947**		6.75	475.08	0.00	12.62	0.00	1.00	487.70

Rotonda West 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
	112058	Investigation		06/19/2025	6.00	415.24	0.00	9.50	0.00		424.74
	Work Order 112058 Total		**62 LONG MEADOW CT, ROTONDA WEST, FL, 33947**		6.00	415.24	0.00	9.50	0.00	1.00	424.74
	113867	Investigation		06/20/2025	2.00	132.25	0.00	5.19	0.00		137.44
	113867	Investigation		06/23/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 113867 Total		**120 ROTONDA CIR, Charlotte, FL, 33947**		3.00	197.03	0.00	10.38	0.00	1.00	207.41
		Investigation Total			89.70	6,310.88	0.00	262.16	0.00	210.00	6,573.17
	94577	Large Pipe Install (Pipes 31" And Up)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	94577	Large Pipe Install (Pipes 31" And Up)		06/19/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94577 Total		**487 BOUNDARY BLVD, Charlotte, FL, 33947**		16.00	1,098.88	0.00	19.00	0.00	0.00	1,117.88
		Large Pipe Install (Pipes 31" And Up) Total			16.00	1,098.88	0.00	19.00	0.00	0.00	1,117.88
	109160	Major Outfall Maintenance		06/02/2025	8.00	558.95	0.00	11.88	0.00		570.82
	Work Order 109160 Total		**54 PAR VIEW TER, ROTONDA WEST, FL, 33947**		8.00	558.95	0.00	11.88	0.00	0.00	570.82
		Major Outfall Maintenance Total			8.00	558.95	0.00	11.88	0.00	0.00	570.82
	113882	Miscellaneous		06/10/2025	2.50	165.31	0.00	0.00	0.00		165.31
	Work Order 113882 Total		**1196 BOUNDARY BLVD, Charlotte, FL, 33947**		2.50	165.31	0.00	0.00	0.00	2.75	165.31

Rotonda West 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
		Miscellaneous Total			2.50	165.31	0.00	0.00	0.00	2.75	165.31
	72739	MSBU Administrative Work		04/01/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		04/03/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72739	MSBU Administrative Work		04/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		04/08/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		04/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		04/17/2025	2.50	223.43	0.00	0.00	0.00		223.43
	72739	MSBU Administrative Work		04/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72739	MSBU Administrative Work		04/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		04/30/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		05/01/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		05/13/2025	2.00	167.14	0.00	0.00	0.00		167.14
	72739	MSBU Administrative Work		05/15/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		05/22/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		05/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		05/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/12/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72739	MSBU Administrative Work		06/17/2025	2.00	186.48	0.00	0.00	0.00		186.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72739	MSBU Administrative Work		06/18/2025	1.00	93.24	0.00	0.00	0.00		93.24
	72739	MSBU Administrative Work		06/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	72739	MSBU Administrative Work		06/20/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72739	MSBU Administrative Work		06/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		06/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		06/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		26.50	2,093.73	0.00	0.00	0.00		2,093.76
	72739	MSBU Administrative Work		06/26/2025	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
	72739	MSBU Administrative Work		06/26/2025	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Minutes Total		2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 72739 Total				33.50	2,611.03	0.00	0.00	0.00	0.00	2,611.06
		MSBU Administrative Work Total			33.50	2,611.03	0.00	0.00	0.00	0.00	2,611.06
	101497	Open Road Cut Road Repair		04/16/2025	21.00	1,445.59	383.64	192.11	0.00		2,021.34
	Work Order 101497 Total		**43 MARINER LN, Charlotte, FL, 33947**		21.00	1,445.59	383.64	192.11	0.00	4.17	2,021.34
	101768	Open Road Cut Road Repair		04/18/2025	31.50	2,119.61	420.44	198.56	0.00		2,738.61
	Work Order 101768 Total		**109 MARINER LN, Charlotte, FL, 33947**		31.50	2,119.61	420.44	198.56	0.00	4.57	2,738.61
	102237	Open Road Cut Road Repair		04/22/2025	37.50	2,630.28	0.00	447.98	0.00		3,078.26

Rotonda West 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
	102237	Open Road Cut Road Repair		04/23/2025	0.00	0.00	423.20	0.00	0.00		423.20
	Work Order 102237 Total		**75 MARINER LN, Charlotte, FL, 33947**		37.50	2,630.28	423.20	447.98	0.00	4.60	3,501.46
	102560	Open Road Cut Road Repair		04/28/2025	42.00	2,906.78	422.28	384.22	0.00		3,713.28
	Work Order 102560 Total		**61 MARINER LN, Charlotte, FL, 33947**		42.00	2,906.78	422.28	384.22	0.00	4.59	3,713.28
	103738	Open Road Cut Road Repair		04/30/2025	32.00	2,258.98	449.88	384.22	0.00		3,093.08
	Work Order 103738 Total		**31 MARINER LN, Charlotte, FL, 33947**		32.00	2,258.98	449.88	384.22	0.00	4.89	3,093.08
	104175	Open Road Cut Road Repair		05/02/2025	30.00	2,133.40	442.52	375.90	0.00		2,951.82
	Work Order 104175 Total		**93 MARINER LN, Charlotte, FL, 33947**		30.00	2,133.40	442.52	375.90	0.00	4.81	2,951.82
	105085	Open Road Cut Road Repair		05/06/2025	42.50	2,946.68	453.56	356.80	0.00		3,757.04
	Work Order 105085 Total		**11 MARINER LN, Charlotte, FL, 33947**		42.50	2,946.68	453.56	356.80	0.00	4.93	3,757.04
	105553	Open Road Cut Road Repair		05/09/2025	40.00	2,731.60	0.00	375.90	0.00		3,107.50
	105553	Open Road Cut Road Repair		05/13/2025	0.00	0.00	417.68	0.00	0.00		417.68
	Work Order 105553 Total		**119 MARINER LN, Charlotte, FL, 33947**		40.00	2,731.60	417.68	375.90	0.00	4.54	3,525.18
	106064	Open Road Cut Road Repair		05/13/2025	42.25	2,845.12	424.12	299.19	0.00		3,568.42
	Work Order 106064 Total		**188 MARINER LN, Charlotte, FL, 33947**		42.25	2,845.12	424.12	299.19	0.00	4.61	3,568.42
	106284	Open Road Cut Road Repair		05/16/2025	38.00	2,606.20	0.00	375.90	0.00		2,982.10

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	106284	Open Road Cut Road Repair		05/20/2025	0.00	0.00	419.52	0.00	0.00		419.52
	Work Order 106284 Total		**210 MARINER LN, Charlotte, FL, 33947**		38.00	2,606.20	419.52	375.90	0.00	4.56	3,401.62
	107169	Open Road Cut Road Repair		05/20/2025	21.00	1,453.39	417.68	192.11	0.00		2,063.18
	Work Order 107169 Total		**290 MARINER LN, Charlotte, FL, 33947**		21.00	1,453.39	417.68	192.11	0.00	4.54	2,063.18
	107173	Open Road Cut Road Repair		05/20/2025	21.00	1,453.39	420.44	192.11	0.00		2,065.94
	Work Order 107173 Total		**230 MARINER LN, Charlotte, FL, 33947**		21.00	1,453.39	420.44	192.11	0.00	4.57	2,065.94
	107305	Open Road Cut Road Repair		05/20/2025	21.00	1,462.59	38.01	243.96	0.00		1,744.56
	107305	Open Road Cut Road Repair		05/22/2025	29.00	1,980.99	0.00	252.36	0.00		2,233.35
	107305	Open Road Cut Road Repair		05/27/2025	0.00	0.00	462.76	0.00	0.00		462.76
	Work Order 107305 Total		**102 MARKER RD, ROTONDA WEST, FL, 33947**		50.00	3,443.58	500.77	496.32	0.00	5.03	4,440.67
	109782	Open Road Cut Road Repair		06/06/2025	39.00	2,684.11	0.00	351.31	0.00		3,035.42
	109782	Open Road Cut Road Repair		06/10/2025	0.00	0.00	661.48	0.00	0.00		661.48
	Work Order 109782 Total		**55 PARADE CIR**		39.00	2,684.11	661.48	351.31	0.00	7.19	3,696.90
	111960	Open Road Cut Road Repair		06/19/2025	8.50	589.34	64.09	11.58	0.00		665.00
	Work Order 111960 Total		**25 CADDY RD, ROTONDA WEST, FL, 33947**		8.50	589.34	64.09	11.58	0.00	0.02	665.00
		Open Road Cut Road Repair Total			496.25	34,248.04	6,321.29	4,634.20	0.00	67.62	45,203.54
	5211	Project Management		04/02/2025	2.00	172.82	0.00	0.00	0.00		172.82

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5211	Project Management		04/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5211	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		05/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/17/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/24/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		10.00	864.10	0.00	0.00	0.00		864.10
	5211	Project Management		04/01/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/02/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/03/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/08/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		04/09/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/10/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		04/15/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/16/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/18/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		04/21/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/22/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/23/2025	4.00	302.96	0.00	16.64	0.00		319.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5211	Project Management		04/24/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/28/2025	3.50	265.09	0.00	14.56	0.00		279.65
	5211	Project Management		04/29/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		04/30/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/01/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		05/02/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		05/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/07/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/08/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/09/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/12/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/13/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		05/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		06/03/2025	12.00	908.88	0.00	49.92	0.00		958.80
	5211	Project Management		06/04/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/05/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/06/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/10/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		06/11/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		06/13/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		06/16/2025	9.00	681.66	0.00	37.44	0.00		719.10

Rotonda West 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
	5211	Project Management		06/18/2025	6.50	492.31	0.00	27.04	0.00		519.35
	5211	Project Management		06/19/2025	6.00	454.44	0.00	24.96	0.00		479.40
	5211	Project Management		06/23/2025	1.00	75.74	0.00	4.16	0.00		79.90
	5211	Project Management		06/25/2025	9.00	681.66	0.00	37.44	0.00		719.10
	5211	Project Management		06/26/2025	9.50	719.53	0.00	39.52	0.00		759.05
	5211	Project Management		06/27/2025	8.00	605.92	0.00	33.28	0.00		639.20
	5211	Project Management		06/30/2025	4.00	302.96	0.00	16.64	0.00		319.60
			Project Inspection Total		173.50	13,151.56	0.00	717.60	0.00		13,869.16
	5211	Project Management		04/01/2025	1.00	93.24	0.00	0.00	1,528.00		1,621.24
	5211	Project Management		04/08/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		04/10/2025	1.00	93.24	0.00	0.00	1,528.00		1,621.24
	5211	Project Management		04/16/2025	2.00	186.48	0.00	0.00	0.00		186.48
	5211	Project Management		04/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		04/30/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		05/07/2025	0.00	0.00	0.00	0.00	266,998.88		266,998.88
	5211	Project Management		05/16/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		05/27/2025	3.00	194.34	0.00	0.00	0.00		194.34
	5211	Project Management		06/03/2025	0.00	0.00	0.00	0.00	257,722.13		257,722.13
	5211	Project Management		06/09/2025	0.00	0.00	555.94	0.00	0.00		555.94
	5211	Project Management		06/17/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 5211 Total		**Rotonda Rehabilitation #4 014101, 014107, 014104**		197.00	15,145.27	555.94	728.00	527,777.01	0.00	544,206.22
c410517 - Rotonda West Bridge Rehabilitation											
	5212	Project Management		04/01/2025	0.00	0.00	0.00	0.00	1,528.00		1,528.00

Rotonda West 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
	5212	Project Management		04/02/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		04/10/2025	1.00	93.24	0.00	0.00	1,528.00		1,621.24
	5212	Project Management		04/16/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		04/17/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		06/11/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		06/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		04/01/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		04/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		06/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		06/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		11.00	950.51	0.00	0.00	0.00		950.51
	5212	Project Management		05/21/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Project Inspection Total		2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 5212 Total		**Rotonda Rehabilitation #5 014060, 014063, 014100**		19.00	1,682.77	0.00	0.00	3,056.00	0.00	4,738.77
c410517 - Rotonda West Bridge Rehabilitation											
	25417	Project Management		05/23/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Project Inspection Total		2.00	172.82	0.00	0.00	0.00		172.82

Rotonda West 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
	25417	Project Management		06/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		06/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		06/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		06/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		06/17/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		9.00	777.69	0.00	0.00	0.00		777.69
	25417	Project Management		04/01/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/03/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/22/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		04/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		05/08/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		05/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		06/24/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		06/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		06/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		15.00	1,296.15	0.00	0.00	0.00		1,296.15
	25417	Project Management		04/10/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25417	Project Management		05/14/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25417	Project Management		05/29/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25417	Project Management		06/10/2025	1.00	93.24	0.00	0.00	0.00		93.24

Rotonda West 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
	25417	Project Management		06/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	Work Order 25417 Total		**Rotonda Rehabilitation #6 014105 and 014106**		31.00	2,712.86	0.00	0.00	0.00	0.00	2,712.86
c410517 - Rotonda West Bridge Rehabilitation											
	34408	Project Management		06/11/2025	0.50	43.21	0.00	2.08	0.00		45.29
			Project Inspection Total		0.50	43.21	0.00	2.08	0.00		45.29
	Work Order 34408 Total		**Rotonda West Sweeping**		0.50	43.21	0.00	2.08	0.00	0.00	45.29
#24-206 Street Sweeping											
	70599	Project Management		06/12/2025	3.00	259.23	0.00	0.00	0.00		259.23
	70599	Project Management		06/18/2025	3.00	259.23	0.00	0.00	0.00		259.23
	70599	Project Management		06/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	70599	Project Management		06/11/2025	2.00	151.48	0.00	8.32	0.00		159.80
			Project Inspection Total		2.00	151.48	0.00	8.32	0.00		159.80
	70599	Project Management		04/17/2025	3.00	259.23	0.00	12.48	0.00		271.71
	70599	Project Management		05/01/2025	3.00	259.23	0.00	12.48	0.00		271.71
	70599	Project Management		05/30/2025	2.00	172.82	0.00	8.32	0.00		181.14
			Site Visits Total		8.00	691.27	0.00	33.27	0.00		724.56
	Work Order 70599 Total		**Rotonda West Paving Program**		17.99	1,534.02	0.00	41.59	0.00	0.00	1,575.63
cmr2208 Rotonda West Paving											
		Project Management Total			265.49	21,118.13	555.94	771.67	530,833.01	0.00	553,278.77
	90610	ROW - Clearing / Haul Debris		04/22/2025	19.00	1,295.30	0.00	197.40	20.03		1,512.73
	Work Order 90610 Total		**31 Pinehurst Pl**		19.00	1,295.30	0.00	197.40	20.03	1.00	1,512.73
		ROW - Clearing / Haul Debris Total			19.00	1,295.30	0.00	197.40	20.03	1.00	1,512.73

Rotonda West 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
	108270	Shoulder Repair		05/27/2025	31.00	2,137.59	0.00	252.36	0.00		2,389.95
	108270	Shoulder Repair		06/02/2025	42.00	2,906.78	0.00	248.20	0.00		3,154.98
	108270	Shoulder Repair		06/03/2025	43.00	2,986.57	0.00	248.20	0.00		3,234.77
	Work Order 108270 Total		**39 CLUBHOUSE RD, Charlotte, FL, 33947**		116.00	8,030.94	0.00	748.76	0.00	0.20	8,779.70
		Shoulder Repair Total			116.00	8,030.94	0.00	748.76	0.00	0.20	8,779.70
	89872	Sidelot Outfall Maintenance		04/02/2025	17.00	1,178.67	0.00	35.64	0.00		1,214.31
	Work Order 89872 Total		**Boundary Blvd and Indian Creek Dr**		17.00	1,178.67	0.00	35.64	0.00	500.00	1,214.31
	105008	Sidelot Outfall Maintenance		05/05/2025	4.00	285.68	0.00	9.50	0.00		295.18
	Work Order 105008 Total		**113 FAIRWAY RD, Rotonda West, 33947**		4.00	285.68	0.00	9.50	0.00	0.00	295.18
	107651	Sidelot Outfall Maintenance		06/04/2025	2.00	137.88	0.00	9.50	0.00		147.38
	Work Order 107651 Total		**412013159007, 36 SPORTSMAN RD, ROTONDA WEST, FL**		2.00	137.88	0.00	9.50	0.00	0.00	147.38
	107657	Sidelot Outfall Maintenance		06/04/2025	3.50	243.63	0.00	9.50	0.00		253.13
	Work Order 107657 Total		**412013306006, 12 SPORTSMAN PL, ROTONDA WEST, FL**		3.50	243.63	0.00	9.50	0.00	0.00	253.13
		Sidelot Outfall Maintenance Total			26.50	1,845.86	0.00	64.14	0.00	500.00	1,910.00
	107819	Sign Fabrication		05/21/2025	3.00	216.45	0.00	20.52	0.00		236.97
	107819	Sign Fabrication		05/23/2025	0.00	0.00	206.83	0.00	0.00		206.83

Rotonda West 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 107819 Total		**1044 ROTONDA CIR, Charlotte, FL, 33947**		3.00	216.45	206.83	20.52	0.00	12.00	443.80
	111886	Sign Fabrication		06/18/2025	10.00	721.50	0.00	68.40	0.00		789.90
	111886	Sign Fabrication		06/19/2025	0.00	0.00	654.90	0.00	0.00		654.90
	Work Order 111886 Total		**71 BOUNDARY BLVD, Charlotte, FL, 33947**		10.00	721.50	654.90	68.40	0.00	44.00	1,444.80
	112577	Sign Fabrication		06/23/2025	9.50	685.42	592.05	64.98	0.00		1,342.45
	112577	Sign Fabrication		06/24/2025	7.00	505.05	0.00	47.88	0.00		552.93
	112577	Sign Fabrication		06/25/2025	0.00	0.00	577.01	0.00	0.00		577.01
	Work Order 112577 Total		**68 MEDALIST CT, Charlotte, FL, 33947**		16.50	1,190.47	1,169.06	112.86	0.00	66.00	2,472.39
	113247	Sign Fabrication		06/26/2025	0.50	36.08	0.00	3.42	0.00		39.50
	113247	Sign Fabrication		06/27/2025	0.00	0.00	125.50	0.00	0.00		125.50
	Work Order 113247 Total		**189 BUNKER RD, Charlotte, FL, 33947**		0.50	36.08	125.50	3.42	0.00	2.00	165.00
		Sign Fabrication Total			30.00	2,164.50	2,156.28	205.20	0.00	124.00	4,525.99
	107467	Sign Inspection		05/20/2025	7.50	495.94	0.00	19.46	0.00		515.40
	107467	Sign Inspection		05/21/2025	11.00	727.38	0.00	28.55	0.00		755.92
	107467	Sign Inspection		05/22/2025	9.00	602.52	0.00	37.63	0.00		640.15
	107467	Sign Inspection		06/09/2025	6.50	421.07	0.00	33.74	0.00		454.81
	107467	Sign Inspection		06/10/2025	8.00	529.00	0.00	20.76	0.00		549.76
	107467	Sign Inspection		06/12/2025	17.50	1,157.19	0.00	45.41	0.00		1,202.60
	107467	Sign Inspection		06/13/2025	10.50	694.31	0.00	27.25	0.00		721.56

Rotonda West 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
	107467	Sign Inspection		06/23/2025	4.75	307.71	0.00	24.65	0.00		332.36
	107467	Sign Inspection		06/24/2025	1.25	80.98	0.00	6.49	0.00		87.46
	107467	Sign Inspection		06/26/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107467 Total		**147 ANNAPOLIS LN, Charlotte, FL, 33947**		76.25	5,032.28	0.00	243.93	0.00	4,305.00	5,276.22
		Sign Inspection Total			76.25	5,032.28	0.00	243.93	0.00	4,305.00	5,276.22
	110651	Sign Installation		06/11/2025	8.00	534.88	0.00	20.76	0.00		555.64
	110651	Sign Installation		06/12/2025	0.00	0.00	289.49	0.00	0.00		289.49
	Work Order 110651 Total		**9 BRIG ST, Charlotte, FL, 33946**		8.00	534.88	289.49	20.76	0.00	10.00	845.13
		Sign Installation Total			8.00	534.88	289.49	20.76	0.00	10.00	845.13
	101162	Sign Maintenance		04/15/2025	1.00	66.13	0.00	2.60	0.00		68.72
	101162	Sign Maintenance		04/17/2025	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 101162 Total		**966 BOUNDARY BLVD, Charlotte, FL, 33947**		1.00	66.13	28.12	2.60	0.00	1.00	96.84
	101192	Sign Maintenance		04/15/2025	3.00	200.58	70.30	7.79	0.00		278.67
	Work Order 101192 Total		**FAIRWAY RD, ROTONDA WEST, FL, 33947**		3.00	200.58	70.30	7.79	0.00	2.00	278.67
	107577	Sign Maintenance		05/21/2025	1.00	66.13	55.90	2.60	0.00		124.62
	107577	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107577 Total		**3305 INDIANA RD, Charlotte, FL, 33947**		1.25	82.32	55.90	2.60	0.00	2.00	140.82

Rotonda West 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
	107601	Sign Maintenance		05/21/2025	1.00	66.13	47.94	2.60	0.00		116.66
	107601	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107601	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107601 Total		**153 ANNAPOLIS LN, Charlotte, FL, 33947**		1.50	98.52	47.94	2.60	0.00	2.00	149.06
	107613	Sign Maintenance		05/21/2025	0.50	33.06	28.12	1.30	0.00		62.48
	107613	Sign Maintenance		05/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107613 Total		**149 ANNAPOLIS LN, Charlotte, FL, 33947**		0.75	49.26	28.12	1.30	0.00	1.00	78.68
	107839	Sign Maintenance		05/22/2025	0.50	33.06	28.12	1.30	0.00		62.48
	107839	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107839 Total		**50 GOLFVIEW CT, Charlotte, FL, 33947**		0.75	49.26	28.12	1.30	0.00	1.00	78.68
	107845	Sign Maintenance		05/22/2025	1.00	66.13	47.94	2.60	0.00		116.66
	107845	Sign Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107845 Total		**24 GOLFVIEW CT, ROTONDA WEST, CHARL, FL, 33947**		1.25	82.32	47.94	2.60	0.00	2.00	132.86
	109777	Sign Maintenance		06/06/2025	5.00	330.62	0.00	12.98	0.00		343.60
	109777	Sign Maintenance		06/26/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 109777 Total		**1082 ROTONDA CIR, 12, ROTONDA WEST, FL**		5.25	346.82	0.00	12.98	0.00	12.00	359.80

Rotonda West 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
	110139	Sign Maintenance		06/09/2025	0.25	16.20	28.12	1.30	0.00		45.61
	110139	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110139 Total		**2 MEDALIST RD, Charlotte, FL, 33947**		0.50	32.39	28.12	1.30	0.00	1.00	61.81
	110341	Sign Maintenance		06/10/2025	1.00	66.13	0.00	2.60	0.00		68.72
	110341	Sign Maintenance		06/11/2025	0.00	0.00	59.25	0.00	0.00		59.25
	110341	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110341 Total		**215 PARADE CIR, Charlotte, FL, 33947**		1.25	82.32	59.25	2.60	0.00	1.00	144.17
	110747	Sign Maintenance		06/12/2025	1.00	66.13	0.00	2.60	0.00		68.72
	110747	Sign Maintenance		06/13/2025	0.00	0.00	55.90	0.00	0.00		55.90
	110747	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110747 Total		**1199 BOUNDARY BLVD, Charlotte, FL, 33947**		1.25	82.32	55.90	2.60	0.00	2.00	140.82
	110756	Sign Maintenance		06/12/2025	1.50	99.19	0.00	3.89	0.00		103.08
	110756	Sign Maintenance		06/13/2025	0.00	0.00	95.89	0.00	0.00		95.89
	110756	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110756 Total		**92 PAR VIEW RD, CHARLOTTE COUNTY, FL, 33947**		1.75	115.38	95.89	3.89	0.00	4.00	215.17
	110915	Sign Maintenance		06/13/2025	1.50	99.19	0.00	3.89	0.00		103.08
	110915	Sign Maintenance		06/14/2025	0.00	0.00	95.89	0.00	0.00		95.89
	110915	Sign Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110915 Total		**227 BROADMOOR LN, Charlotte, FL, 33947**		1.75	115.38	95.89	3.89	0.00	4.00	215.17

Rotonda West 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
	110965	Sign Maintenance		06/13/2025	1.50	99.19	0.00	3.89	0.00		103.08
	110965	Sign Maintenance		06/14/2025	0.00	0.00	84.35	0.00	0.00		84.35
	110965	Sign Maintenance		06/27/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 110965 Total		**34 SPORTSMAN CT, Charlotte, FL, 33947**		1.75	115.38	84.35	3.89	0.00	3.00	203.63
	112180	Sign Maintenance		06/20/2025	14.00	925.75	0.00	36.33	0.00		962.08
	Work Order 112180 Total		**OAKLAND HILLS RD, ROTONDA WEST, FL, 33947**		14.00	925.75	0.00	36.33	0.00	38.00	962.08
	112423	Sign Maintenance		06/23/2025	0.50	32.39	84.35	2.60	0.00		119.34
	112423	Sign Maintenance		06/30/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 112423 Total		**1 MARINER LN, Charlotte, FL, 33947**		0.75	48.58	84.35	2.60	0.00	3.00	135.54
	112428	Sign Maintenance		06/23/2025	1.00	64.78	143.83	5.19	0.00		213.80
	Work Order 112428 Total				1.00	64.78	143.83	5.19	0.00	6.00	213.80
	112749	Sign Maintenance		06/24/2025	1.00	64.78	95.89	5.19	0.00		165.86
	Work Order 112749 Total		**164 FAIRWAY RD, Charlotte, FL, 33947**		1.00	64.78	95.89	5.19	0.00	4.00	165.86
	112788	Sign Maintenance		06/24/2025	0.50	32.39	46.18	2.60	0.00		81.16
	Work Order 112788 Total		**352 BOUNDARY BLVD, Charlotte, FL, 33947**		0.50	32.39	46.18	2.60	0.00	1.00	81.16
	112795	Sign Maintenance		06/24/2025	0.50	32.39	69.81	2.60	0.00		104.79

Rotonda West 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 112795 Total		**447 BOUNDARY BLVD, Charlotte, FL, 33947**		0.50	32.39	69.81	2.60	0.00	1.00	104.79
	112996	Sign Maintenance		06/25/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 112996 Total		**6 LONG MEADOW PL, Charlotte, FL, 33947**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	112998	Sign Maintenance		06/25/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 112998 Total		**1 PINEHURST CT, Charlotte, FL, 33947**		0.75	48.59	0.00	3.89	0.00	2.00	52.48
	112999	Sign Maintenance		06/25/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 112999 Total		**100 ROTONDA BLVD E, 12, PORT CHARLOTTE, FL**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	113325	Sign Maintenance		06/27/2025	1.00	66.13	0.00	2.60	0.00		68.72
	113325	Sign Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 113325 Total		**Pebble Beach Rd and Parade Circle**		1.25	82.32	0.00	2.60	0.00	1.00	84.92
	113338	Sign Maintenance		06/27/2025	1.00	66.13	0.00	2.60	0.00		68.72
	113338	Sign Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 113338 Total		**261 BUNKER RD, Charlotte, FL, 33947**		1.25	82.32	0.00	2.60	0.00	1.00	84.92
	113341	Sign Maintenance		06/27/2025	7.25	484.45	0.00	28.55	0.00		513.00
	Work Order 113341 Total		**MEDALIST CT, ROTONDA WEST, FL, 33947**		7.25	484.45	0.00	28.55	0.00	22.00	513.00

Rotonda West 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
	113558	Sign Maintenance		06/30/2025	4.25	275.32	0.00	22.06	0.00		297.37
	Work Order 113558 Total		**SPORTSMAN RD, ROTONDA WEST, FL, 33947**		4.25	275.32	0.00	22.06	0.00	34.00	297.37
		Sign Maintenance Total			57.50	3,789.60	1,165.90	176.46	0.00	157.00	5,132.04
	94469	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	94469	Small Pipe Install (Pipes 31" And Under)		06/19/2025	8.50	589.34	0.00	11.58	0.00		600.92
	Work Order 94469 Total		**431 BOUNDARY BLVD, Charlotte, FL, 33947**		16.50	1,138.78	0.00	21.08	0.00	0.00	1,159.86
	94546	Small Pipe Install (Pipes 31" And Under)		06/04/2025	0.00	0.00	2,738.35	0.00	0.00		2,738.35
	94546	Small Pipe Install (Pipes 31" And Under)		06/05/2025	41.00	2,811.39	0.00	375.90	0.00		3,187.29
	94546	Small Pipe Install (Pipes 31" And Under)		06/10/2025	0.00	0.00	152.02	0.00	0.00		152.02
	94546	Small Pipe Install (Pipes 31" And Under)		06/16/2025	5.00	352.50	0.00	63.85	0.00		416.35
	Work Order 94546 Total		**55 PARADE CIR**		46.00	3,163.89	2,890.37	439.75	0.00	40.00	6,494.01
	94547	Small Pipe Install (Pipes 31" And Under)		05/02/2025	0.00	0.00	2,195.13	0.00	0.00		2,195.13
	94547	Small Pipe Install (Pipes 31" And Under)		05/05/2025	31.50	2,161.89	0.00	309.14	0.00		2,471.03
	Work Order 94547 Total		**11 MARINER LN, Charlotte, FL, 33947**		31.50	2,161.89	2,195.13	309.14	0.00	40.00	4,666.16
	94548	Small Pipe Install (Pipes 31" And Under)		04/16/2025	16.00	1,100.89	2,223.83	128.26	0.00		3,452.98
	94548	Small Pipe Install (Pipes 31" And Under)		04/17/2025	43.50	2,999.34	0.00	395.54	0.00		3,394.88
	94548	Small Pipe Install (Pipes 31" And Under)		04/25/2025	3.50	241.29	0.00	44.70	0.00		285.99

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94548 Total		**109 MARINER LN, Charlotte, FL, 33947**		63.00	4,341.52	2,223.83	568.49	0.00	40.00	7,133.85
	94549	Small Pipe Install (Pipes 31" And Under)		05/19/2025	40.00	2,747.20	0.00	375.90	0.00		3,123.10
	94549	Small Pipe Install (Pipes 31" And Under)		05/20/2025	0.00	0.00	2,991.43	0.00	0.00		2,991.43
	Work Order 94549 Total		**290 MARINER LN, Charlotte, FL, 33947**		40.00	2,747.20	2,991.43	375.90	0.00	40.00	6,114.53
	94551	Small Pipe Install (Pipes 31" And Under)		05/13/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94551	Small Pipe Install (Pipes 31" And Under)		05/14/2025	40.00	2,747.20	0.00	375.90	0.00		3,123.10
	94551	Small Pipe Install (Pipes 31" And Under)		05/15/2025	43.00	2,954.02	9.81	443.88	0.00		3,407.71
	94551	Small Pipe Install (Pipes 31" And Under)		05/19/2025	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 94551 Total		**210 MARINER LN, Charlotte, FL, 33947**		83.00	5,701.22	2,959.63	819.78	0.00	40.00	9,480.63
	94553	Small Pipe Install (Pipes 31" And Under)		05/07/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94553 Total		**9 SPORTSMAN TER, Charlotte, FL, 33947**		8.00	549.44	0.00	9.50	0.00	0.00	558.94
	94554	Small Pipe Install (Pipes 31" And Under)		05/28/2025	8.50	589.34	0.00	11.58	0.00		600.92
	94554	Small Pipe Install (Pipes 31" And Under)		06/09/2025	4.50	306.33	0.00	7.13	0.00		313.46
	94554	Small Pipe Install (Pipes 31" And Under)		06/10/2025	42.00	2,906.78	0.00	384.22	0.00		3,291.00
	94554	Small Pipe Install (Pipes 31" And Under)		06/12/2025	0.00	0.00	2,740.15	0.00	0.00		2,740.15
	94554	Small Pipe Install (Pipes 31" And Under)		06/16/2025	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 94554 Total		**0 LONG MEADOW RD, ROTONDA WEST, CHARL, FL, 33947**		65.00	4,491.85	2,740.15	530.63	0.00	40.00	7,762.63
	94555	Small Pipe Install (Pipes 31" And Under)		05/28/2025	8.50	589.34	0.00	11.58	0.00		600.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94555	Small Pipe Install (Pipes 31" And Under)		06/09/2025	4.50	306.33	0.00	7.13	0.00		313.46
	Work Order 94555 Total		**149 LONG MEADOW LN, Charlotte, FL, 33947**		13.00	895.67	0.00	18.71	0.00	0.00	914.38
	94557	Small Pipe Install (Pipes 31" And Under)		04/28/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94557	Small Pipe Install (Pipes 31" And Under)		04/29/2025	42.00	2,906.78	0.00	384.22	0.00		3,291.00
	Work Order 94557 Total		**31 MARINER LN, Charlotte, FL, 33947**		42.00	2,906.78	2,229.82	384.22	0.00	40.00	5,520.82
	94558	Small Pipe Install (Pipes 31" And Under)		04/14/2025	31.50	2,161.89	2,731.28	254.44	0.00		5,147.61
	94558	Small Pipe Install (Pipes 31" And Under)		04/15/2025	42.00	2,906.78	0.00	384.22	0.00		3,291.00
	94558	Small Pipe Install (Pipes 31" And Under)		04/16/2025	7.00	468.02	0.00	44.70	0.00		512.72
	Work Order 94558 Total		**43 MARINER LN, Charlotte, FL, 33947**		80.50	5,536.69	2,731.28	683.36	0.00	40.00	8,951.33
	94559	Small Pipe Install (Pipes 31" And Under)		04/23/2025	44.00	3,044.66	2,229.82	429.54	0.00		5,704.02
	Work Order 94559 Total		**61 MARINER LN, Charlotte, FL, 33947**		44.00	3,044.66	2,229.82	429.54	0.00	40.00	5,704.02
	94560	Small Pipe Install (Pipes 31" And Under)		04/18/2025	0.00	0.00	2,223.83	0.00	0.00		2,223.83
	94560	Small Pipe Install (Pipes 31" And Under)		04/21/2025	44.50	3,084.56	0.00	386.30	0.00		3,470.86
	Work Order 94560 Total		**75 MARINER LN, Charlotte, FL, 33947**		44.50	3,084.56	2,223.83	386.30	0.00	40.00	5,694.69
	94561	Small Pipe Install (Pipes 31" And Under)		04/14/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94561	Small Pipe Install (Pipes 31" And Under)		05/01/2025	37.00	2,603.68	0.00	493.36	0.00		3,097.04
	94561	Small Pipe Install (Pipes 31" And Under)		05/30/2025	5.00	344.70	0.00	63.85	0.00		408.55
	94561	Small Pipe Install (Pipes 31" And Under)		06/19/2025	7.00	482.58	0.00	89.39	0.00		571.97

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 94561 Total		**93 MARINER LN, Charlotte, FL, 33947**		49.00	3,430.96	2,229.82	646.60	0.00	40.00	6,307.38
	94562	Small Pipe Install (Pipes 31" And Under)		04/14/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	94562	Small Pipe Install (Pipes 31" And Under)		05/08/2025	43.75	3,016.58	0.00	442.38	0.00		3,458.95
	Work Order 94562 Total		**119 MARINER LN, Charlotte, FL, 33947**		43.75	3,016.58	2,229.82	442.38	0.00	40.00	5,688.77
	94563	Small Pipe Install (Pipes 31" And Under)		05/12/2025	40.00	2,747.20	0.00	375.90	0.00		3,123.10
	94563	Small Pipe Install (Pipes 31" And Under)		05/13/2025	0.00	0.00	2,229.82	0.00	0.00		2,229.82
	Work Order 94563 Total		**188 MARINER LN, Charlotte, FL, 33947**		40.00	2,747.20	2,229.82	375.90	0.00	40.00	5,352.92
	94564	Small Pipe Install (Pipes 31" And Under)		05/07/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94564 Total		**49 SPORTSMAN CT, Charlotte, FL, 33947**		8.00	549.44	0.00	9.50	0.00	0.00	558.94
	94567	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94567 Total		**1138 ROTONDA CIR, Charlotte, FL, 33947**		8.00	549.44	0.00	9.50	0.00	0.00	558.94
	94572	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	94572	Small Pipe Install (Pipes 31" And Under)		06/19/2025	8.50	589.34	0.00	11.58	0.00		600.92
	Work Order 94572 Total		**461 BOUNDARY BLVD, Charlotte, FL, 33947**		16.50	1,138.78	0.00	21.08	0.00	0.00	1,159.86
	94578	Small Pipe Install (Pipes 31" And Under)		06/19/2025	8.50	589.34	0.00	11.58	0.00		600.92
	Work Order 94578 Total		**511 BOUNDARY BLVD, Charlotte, FL, 33947**		8.50	589.34	0.00	11.58	0.00	0.00	600.92

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	94579	Small Pipe Install (Pipes 31" And Under)		05/29/2025	8.00	549.44	0.00	9.50	0.00		558.94
	Work Order 94579 Total		**1021 BOUNDARY BLVD, Charlotte, FL, 33947**		8.00	549.44	0.00	9.50	0.00	0.00	558.94
		Small Pipe Install (Pipes 31" And Under) Total			758.75	52,335.29	32,104.75	6,502.42	0.00	520.00	90,942.52
	81833	Small Pipe Repair (Pipes 31" And Under)		04/01/2025	1.00	79.79	0.00	0.00	0.00		79.79
	81833	Small Pipe Repair (Pipes 31" And Under)		04/02/2025	16.00	1,098.88	0.00	35.64	0.00		1,134.52
	81833	Small Pipe Repair (Pipes 31" And Under)		04/22/2025	0.00	0.00	392.00	0.00	0.00		392.00
	Work Order 81833 Total		**30 BUNKER CT, ROTONDA WEST, FL, 33947**		17.00	1,178.67	392.00	35.64	0.00	1.00	1,606.31
		Small Pipe Repair (Pipes 31" And Under) Total			17.00	1,178.67	392.00	35.64	0.00	1.00	1,606.31
	97669	Support (Post) Maintenance		04/02/2025	1.00	64.78	0.00	5.19	0.00		69.97
	97669	Support (Post) Maintenance		04/04/2025	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 97669 Total		**153 MARINER LN, Charlotte, FL, 33947**		1.00	64.78	46.33	5.19	0.00	2.00	116.30
	106351	Support (Post) Maintenance		05/13/2025	1.50	97.17	0.00	7.79	0.00		104.96
	106351	Support (Post) Maintenance		05/14/2025	0.25	16.20	86.49	0.00	0.00		102.68
	Work Order 106351 Total		**1052 ROTONDA CIR, Charlotte, FL, 33947**		1.75	113.37	86.49	7.79	0.00	6.00	207.64
	106355	Support (Post) Maintenance		05/13/2025	1.75	113.37	0.00	9.08	0.00		122.45
	106355	Support (Post) Maintenance		05/14/2025	0.25	16.20	86.49	0.00	0.00		102.68
	Work Order 106355 Total		**295 WHITE MARSH LN, CHARLOTTE COUNTY, FL, 33947**		2.00	129.56	86.49	9.08	0.00	6.00	225.13

Rotonda West 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
	107944	Support (Post) Maintenance		05/23/2025	2.00	132.25	75.80	5.19	0.00		213.24
	107944	Support (Post) Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 107944 Total		**199 BOUNDARY BLVD, Charlotte, FL, 33947**		2.25	148.45	75.80	5.19	0.00	2.00	229.44
	108852	Support (Post) Maintenance		05/30/2025	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 108852 Total		**401 BOUNDARY BLVD, Charlotte, FL, 33947**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	110401	Support (Post) Maintenance		06/10/2025	2.50	165.31	0.00	6.49	0.00		171.80
	110401	Support (Post) Maintenance		06/11/2025	0.00	0.00	58.37	0.00	0.00		58.37
	110401	Support (Post) Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 110401 Total		**73 TEE VIEW RD, Charlotte, FL, 33947**		2.75	181.51	58.37	6.49	0.00	6.00	246.37
	111004	Support (Post) Maintenance		06/13/2025	2.50	165.31	0.00	6.49	0.00		171.80
	111004	Support (Post) Maintenance		06/14/2025	0.00	0.00	86.36	0.00	0.00		86.36
	111004	Support (Post) Maintenance		06/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 111004 Total		**1 PINEHURST CT, Charlotte, FL, 33947**		2.75	181.51	86.36	6.49	0.00	8.00	274.36
	113428	Support (Post) Maintenance		06/27/2025	2.00	132.25	58.25	5.19	0.00		195.69
	113428	Support (Post) Maintenance		06/30/2025	0.25	16.19	0.00	0.00	0.00		16.20
	Work Order 113428 Total		**48 TEE VIEW TER, Charlotte, FL, 33947**		2.25	148.44	58.25	5.19	0.00	4.00	211.89
		Support (Post) Maintenance Total			15.50	1,016.19	498.08	49.31	0.00	35.00	1,563.61

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	93184	Survey		04/04/2025	0.00	0.00	0.00	38.00	0.00		38.00
	Work Order 93184 Total		**12 FAIRWAY RD, ROTONDA WEST, FL, 33947**		0.00	0.00	0.00	38.00	0.00	0.00	38.00
	101200	Survey		04/16/2025	0.50	46.60	0.00	0.00	0.00		46.60
	101200	Survey		04/17/2025	1.50	141.97	0.00	0.00	0.00		141.97
	101200	Survey		04/18/2025	2.00	159.58	0.00	8.32	0.00		167.90
	101200	Survey		04/23/2025	2.00	175.16	0.00	4.75	0.00		179.91
	101200	Survey		04/24/2025	1.00	93.20	0.00	0.00	0.00		93.20
	Work Order 101200 Total		**412027230009, 15 GOLFVIEW PL, ROTONDA WEST, FL**		7.00	616.51	0.00	13.07	0.00	0.00	629.58
		Survey Total			7.00	616.51	0.00	51.07	0.00	0.00	667.58
	107799	Underground Utility Locates		05/22/2025	8.00	777.84	0.00	33.28	0.00		811.12
	Work Order 107799 Total				8.00	777.84	0.00	33.28	0.00	10.00	811.12
	110586	Underground Utility Locates		06/11/2025	6.32	614.08	0.00	26.27	0.00		640.36
	Work Order 110586 Total				6.32	614.08	0.00	26.27	0.00	6.00	640.36
	112370	Underground Utility Locates		06/23/2025	2.35	228.78	0.00	0.00	0.00		228.78
	Work Order 112370 Total				2.35	228.78	0.00	0.00	0.00	7.00	228.78
	112840	Underground Utility Locates		06/25/2025	1.33	129.64	0.00	0.00	0.00		129.64
	Work Order 112840 Total				1.33	129.64	0.00	0.00	0.00	10.00	129.64

Rotonda West 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
		Underground Utility Locates Total			18.00	1,750.34	0.00	59.55	0.00	33.00	1,809.89
	42805	Vacuum Culvert Cleaning		04/11/2025	6.00	405.84	0.00	137.64	0.00		543.48
	Work Order 42805 Total		**1 BUNKER CIR, ROTONDA WEST, FL, 33947**		6.00	405.84	0.00	137.64	0.00	3.00	543.48
	43193	Vacuum Culvert Cleaning		04/11/2025	4.00	270.56	0.00	91.76	0.00		362.32
	Work Order 43193 Total		**38 BUNKER CIR, ROTONDA WEST, FL, 33947**		4.00	270.56	0.00	91.76	0.00	2.00	362.32
	43277	Vacuum Culvert Cleaning		04/11/2025	4.00	270.56	0.00	91.76	0.00		362.32
	Work Order 43277 Total		**34 BUNKER CIR, ROTONDA WEST, FL, 33947**		4.00	270.56	0.00	91.76	0.00	2.00	362.32
	43366	Vacuum Culvert Cleaning		04/11/2025	2.00	135.28	0.00	45.88	0.00		181.16
	Work Order 43366 Total		**13 BUNKER CIR, ROTONDA WEST, FL, 33947**		2.00	135.28	0.00	45.88	0.00	1.00	181.16
	43781	Vacuum Culvert Cleaning		04/11/2025	2.00	135.28	0.00	45.88	0.00		181.16
	Work Order 43781 Total		**15 BUNKER CIR, ROTONDA WEST, FL, 33947**		2.00	135.28	0.00	45.88	0.00	1.00	181.16
	56978	Vacuum Culvert Cleaning		04/02/2025	18.00	1,269.02	0.00	367.04	0.00		1,636.06
	Work Order 56978 Total		**9 BUNKER CIR, ROTONDA WEST, 33947**		18.00	1,269.02	0.00	367.04	0.00	7.00	1,636.06

Rotonda West 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
	57715	Vacuum Culvert Cleaning		05/15/2025	6.67	476.13	0.00	152.93	0.00		629.07
	Work Order 57715 Total		**207 BOUNDARY BLVD, ROTONDA WEST, FL, 33947**		6.67	476.13	0.00	152.93	0.00	3.00	629.07
	59739	Vacuum Culvert Cleaning		06/13/2025	12.00	857.04	0.00	275.28	0.00		1,132.32
	Work Order 59739 Total		**688 BOUNDARY BLVD, ROTONDA WEST, 33947**		12.00	857.04	0.00	275.28	0.00	9.00	1,132.32
	62867	Vacuum Culvert Cleaning		06/10/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 62867 Total		**195 LONG MEADOW LN, ROTONDA WEST, FL, 33947**		4.00	277.36	0.00	91.76	0.00	0.00	369.12
	63335	Vacuum Culvert Cleaning		06/10/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 63335 Total		**173 LONG MEADOW LN, ROTONDA WEST, FL, 33947**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	96576	Vacuum Culvert Cleaning		04/07/2025	11.00	773.19	0.00	229.40	0.00		1,002.59
	Work Order 96576 Total		**26 BUNKER TER, ROTONDA WEST, FL, 33947**		11.00	773.19	0.00	229.40	0.00	5.00	1,002.59
	111564	Vacuum Culvert Cleaning		06/17/2025	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 111564 Total		**61 MARINER LN, Charlotte, FL, 33947**		8.00	554.72	0.00	183.52	0.00	0.00	738.24
		Vacuum Culvert Cleaning Total			79.67	5,563.66	0.00	1,758.73	0.00	34.00	7,322.40
			Rotonda West Street and Drainage Unit Total		2,844.68	200,058.69	53,800.66	21,653.27	548,062.84		823,575.93

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		2,844.68	200,058.69	53,800.66	21,653.27	548,062.84		823,575.93