

**MINUTES
ROTONDA WEST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, JUNE 26, 2025**

9:30 a.m. – 10:48 a.m.

**Mac V. Horton West County Annex, Room 120
6868 San Casa Dr., Englewood, Florida**

Members Present: Laura Ingrassia, Chair
Nicholas Kotzalas, Vice Chair
Samuel Besase
Leo VanOrden

Members Absent: Carol Delucca

County Staff: Lorraine Moneypenny, Community Liaison
Kelly Slaughter, Projects Manager, Bridges
Michael Benjamin, Engineering Inspector

Guests: Sign-up sheet attached

Call to Order / Roll Call:

The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

None.

Citizen Input on Agenda Items (3 Minute Limit):

Mr. Killion asked whether the major projects, paving and bridge rehabilitation, are within budget.

Approval of Minutes:

Mr. Kotzalas moved that the minutes of the March 19, 2025 meeting be approved as submitted.
Mr. Van Orden seconded, and the motion carried.

Unfinished Business:

- a) Bridge Maintenance Program: Board members applauded the recent Board of Contract Appeals ruling in Charlotte County's favor. A significant milestone in the saga of the Bridge #13, the ruling avers that Bridge #13 was indeed ruined by Hurricane Ian and is therefore eligible for FEMA funding. Ms. Slaughter said next steps will be clear in a couple of weeks. In the meantime, Public Works has an engineering design and all but one permit to rebuild the bridge. Once funding is in place, the County can go out to bid quickly. Bridge rehabilitation bids usually garner four bidders; a bridge build may attract more. The estimated cost is about \$2 million. Mr. Van Orden asked if the MSBU assessment would increase as a result. The funding source is unknown now. Mr. Besase complimented Jeff Litherland and Kelly Slaughter on their tenacity and lauded Mr. Litherland for submitting to three hours of testimony while on vacation. Mr. Kotzalas also expressed appreciation for Mr. Litherland and Ms. Slaughter.

Ms. Slaughter summarized progress on the bridges included in rehabilitation phases 4, 5, and 6. Bridges numbered 014101, 014104 and 014107 are complete. Work on Phase 6 bridges 014105 and 014106 begins July 14, by a different contractor. Mr. Kotzalas pointed out issues with slope and sod on Bridge 014107. Mr. Benjamin said it is cost efficient for sod to be lain after multiple jobs. Ms. Slaughter is compiling a punch list of items for the contractor, who is subject to a one-year warranty. Bridge contractors are coordinating with Ajax, which is paving the streets. Ms. Slaughter will update the bridge rehabilitation map. The non-MSBU gas tax bridges are not yet scheduled for rehabilitation; they are in good shape. The barrier near the bridge on Boundary Blvd. is set according to Florida Department of Transportation (FDOT) standards; if someone moves it, call the sheriff.

- b) Graffiti-Resistant Paint on Bridges: Ms. Slaughter presented an estimate of \$95,000 to paint the walls of 16 of Rotonda's 17 bridges with graffiti-resistant coating. Ms. Ingrassia said it is necessary. Mr. Kotzalas motioned that the MSBU spend \$95,000 to apply graffiti-resistant paint to sixteen bridges. Mr. Van Orden expressed concern about the life of the paint in situ; it will be necessary to coat bridges again in a few years. The motion carried 3:1, with Mr. Van Orden saying nay.
- c) Paving: Paving is underway.
- d) Greenbelt Restoration: The greenbelt restoration at the Fairway segment was postponed in order to deploy crews to repairing, replacing and lining road-crossing pipes ahead of paving.

New Business:

- a) Financial Reports: The Board examined the Fiscal Year 2025 second quarter fund and maintenance activity reports. Mr. Besase asked if the paving and bridge rehabilitations are on budget as of June 30. Ms. Ingrassia noted a \$168,000 charge for pipe lining, calling it necessary.
- b) Asphalt Maintenance: Mr. Kotzalas displayed photos of a local road with multiple patches and alligator cracking, expressing dismay that the MSBU pays for patches instead of fixing the underlying problem. Mr. Besase expressed hope that road anomalies like that, along with dips and raised manholes, will be corrected during the current repaving project.
- c) Dead Palm: The dead palm in the median on Rotonda Blvd. West was removed.

Citizen Input to MSBU Items

- Mr. Killion asked why, in the financial report, Public Works Services is so much higher than last year.
- Mr. DiBello explained the drainage issue at his home on Pinehurst Ct. A service request is in place.

Advisory Board Open Discussion:

Mr. Besase moved that the community liaison investigate holding the next meeting at the Rotonda West Association community center. Mr. Kotzalas seconded, and the motion carried unanimously. By statute, advisory board meetings must be held in a County facility.

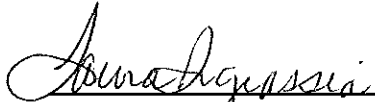
Schedule Meetings / Items for Next Agenda:

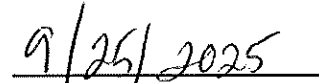
The next agenda will exclude the greenbelt, dead palm, and asphalt maintenance. Future meetings are scheduled at 9:30AM at the West County Annex as follows:

- Thursday, September 25, 2025
- Thursday, December 11, 2025

The meeting adjourned at 10:48 a.m.

Submitted by Lorraine Moneypenny
Public Works Department


Chair Signature


Date

AGENDA

ROTONDA WEST STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, JUNE 26, 2025

**9:30 a.m., Mac V. Horton, West County Annex
6868 San Casa Drive, Englewood, FL**

BOARD MEMBERS: Laura Ingrassia, Chair
Nicholas Kotzalas, Vice Chair
Samuel Besase
Carol DeLucca
Leo VanOrden

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
Kelly Slaughter, Project Manager

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: March 27, 2025
5. Unfinished Business
 - a. Bridge Maintenance Program
 - b. Graffiti-Resistant Paint on Bridges
 - c. Paving 2025
 - d. Greenbelt Restoration - Fairway
6. New Business
 - a. Financial Reports
 - b. Asphalt Maintenance
 - c. Dead palm removal: 273 Rotonda Blvd. West median
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

**MINUTES
ROTONDA WEST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, MARCH 27, 2025**

9:30 a.m. – 11:47 a.m.

**Mac V. Horton West County Annex, Room 120
6868 San Casa Dr., Englewood, Florida**

Members Present: Carol Delucca, Chair
Laura Ingrassia, Vice Chair
Samuel Besase
Nicholas Kotzalas
Leo VanOrden

County Staff: Lorraine Moneypenny, Community Liaison
James Layport, Paving Projects Manager

Guests: Sign-up sheet attached

Call to Order / Roll Call:

The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

Ms. Ingrassia moved to hear Item 7(c) before Citizen Input, to respect the time of the paving manager. Mr. Van Orden seconded, and the motion carried.

Citizen Input on Agenda Items (3 Minute Limit):

- Mr. Froggatt asked about paving edges in the Oakland Hills section, which has curbs. The pavement is milled out to the same elevation where it touches the curb.
- Ms. McDowell cautioned that bridges cannot be closed for construction in the Pine Valley area, as there is no other way out. Mr. Layport said his contractors can pave one lane at a time. The crown of Boulevard West, recently paved, is already crumbling. Mr. Layport said that is the fines being baked out of the paving; it is not a structural problem.
- Ms. Ward said the asphalt at the crown of the 200 block of Rotonda Circle is thin. There are two drains above street level.
- Mr. Kovarik emphasized that Rotonda West needs a solution for Bridge #13, and that closures for rehabilitation of other bridges should consider the needs of residents who would be trapped by a closure.
- Kevin Gallagher said the rebuild of Bridge #13 is a safety issue for people on Medalist Rd., who would not be able to evacuate in case of fire.

Approval of Minutes:

Ms. Ingrassia moved that the minutes of the December 19, 2024 meeting be approved as submitted. Mr. Kotzalas seconded, and the motion carried.

Unfinished Business:

- a) Bridge Maintenance Program: The community liaison read a statement by Kelly Slaughter, who cannot attend because she is working with arbitration attorneys on the Rotonda West Bridge #014013 (Bridge #13) appeal to Federal Emergency Management Agency (FEMA): "Construction started on March 10 on Bridge #014107 - Rotonda Circle over Long Meadow Creek. This is a 30-day closure. Next, contractors move to Bridge #014104 - Rotonda Circle over Broadmoor Creek. The bridge contractor is working in coordination with the paving contractor to limit traffic issues. The bridge rehab project will be completed on October 6, 2025." The liaison reminded the Board and visiting citizens that updates can always be found on the Project Status page of the website. The color-coded map provided in December (included here) is still up to date.

Mr. Van Orden asked about the law firm recently hired by the Board of County Commissioners to appeal the FEMA decision about Bridge #13. What is its success rate? Is there a cap on what it can charge? What is the Plan B for financing the bridge rebuild if the appeal fails? The community liaison relayed that engineering design is at 90% and will be at 100% in June. A Plan B for financing would be devised after an appeal failure. That may include a contribution by the MSBU. Once funds are in place, the County would be able to move to the construction phase.

- b) Graffiti-Resistant Paint on Bridges: The Board discussed the differences among the estimates for painting bridges with graffiti-resistant paint:
- 014062 Cape Haze and 014061 Rotonda Circle – \$14,500 at each bridge
 - 014099 Rebel Court and 014099 Rotonda Circle - \$20,000 each bridge
 - Rotonda #4 and #5 – \$13,000 at each of the 6 bridges.

The community liaison will provide an explanation for why some are more expensive to paint.

- c) Paving: Mr. Layport conveyed that work on the Rotonda West Fiscal Year (FY)25 paving program begins May 19. The cost is \$16.5 million, as reflected in the MSBU budget. The contractor will set the sequence of streets in coordination with the bridge rehabilitation contractor. Two to three days before starting a new segment, the contractor places notices on every doorknob. As Mr. Layport learns that new segments are scheduled, he will try to notify the community liaison, who will convey that information to the Board. County information officers also get the word out. The work will take 284 calendar days and proceeds mostly on weekdays. Homeowners with driveway pavers are asked to remove the row of pavers closest to the road; to get a proper edge, the paving machines must spread one foot into driveways. The Board asked how the contractor will address anomalies in the road: alligator cracking, sunken manholes, utility patches. Mr. Layport described the milling, base repair, filling, manhole spacing, grading, and grass edge cutting that is integral to the project. Sod is installed at each side after paving. With regard to oversight, he said a County inspector rides with the contractor every day. The contractor sends a sample from each day's batch of asphalt to a laboratory for testing; the results are sent to the County. Permanent property markers paved over are replaced, but not survey markers. He provided a USPS mailbox installation guideline document for distribution to residents. He said pothole repair is not in his purview but that of Maintenance & Operations. Mr. Kotzalas emphasized that some potholes need

repeated repairs and the MSBU should not be charged for repeat work. Citizens provided examples: Rotonda Circle at Medalist Road and Rotonda Circle at Pine Valley Lane.

- d) Grass Carp in Rotonda River: Keo Fish Farms is the successful bidder to provide and release grass carp in the Rotonda River. The cost is borne by the West Charlotte Stormwater MSBU.
- e) Greenbelt Restoration: The community liaison announced that the temporary rights of entry are in place to begin greenway restoration in Fairway, the pilot segment. Public Works will remediate segments sequentially over the coming dry seasons, in phases, based on available funds. Until then, Public Works responds to drainage issues in the greenway as they arise.

New Business:

- a) Financial Reports: The Board examined the FY25 first quarter fund and maintenance activity reports. Mr. Kotzalas noted that asphalt maintenance jobs take two or three visits and that the MSBU is paying for Placida Area paving. Mr. Besase reminded the board that ten percent of the MSBU is in Placida.
- b) FY26/27 Budget: The Board examined the preliminary FY26/27 budget. Ms. Ingrassia motioned to approve it. Mr. Kotzalas seconded, and it was approved unanimously.
- c) Asphalt Maintenance: This issue was covered under the Pavement item.

Citizen Input to MSBU Items

- Ms. Ward asked who maintains swales. Ms. Ingrassia said homeowners are responsible for mowing them and keeping them free of debris. When pipes fail, the County is responsible. Mr. Besase volunteered to submit an article to the community newsletter to educate homeowners about that. He asked the community liaison to send the relevant statute.
- Mr. Froggatt said drainage issues behind homes in Rotonda West should be addressed.

Advisory Board Open Discussion

Mr. Besase remarked that the healthy budget might be evidence of overcharging taxpayers. Ms. Ingrassia expressed confidence that the remaining money can be used for the good of the community – perhaps for graffiti-resistant paint or stamped crosswalks or just a rainy day. Mr. Kotzalas added that money could be used to beautify medians.

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 9:30AM at the West County Annex as follows:

- Thursday, June 26, 2025
- Thursday, September 25, 2025
- Thursday, December 11, 2025

The meeting adjourned at 11:47 a.m.

Submitted by Lorraine Money Penny
Public Works Department

Rotonda West Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2024 - Mar. 31, 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		3,554,938		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	17,677,000		-		
Total Revenue	\$4,604,472	\$21,469,077	\$21,469,077	\$3,554,938		
Expenditures						
Contract Services	45,269	17,748	-	13,711	11,618	(7,581)
Pipe Lining	418,551	350,000	-	168,993	7,315	173,692
ROW Maintenance	28,175	29,892	-	11,168	23,190	(4,465)
ROW Reclamation	-	-	-	-	-	-
Speciality Mowing	89,254	125,746	-	45,200	83,200	(2,654)
Public Works Services	181,960	1,046,899	-	90,713	-	956,186
Internal Charges	12,671	19,031	-	19,031	-	-
Purchased Services	48,051	88,492	-	71,734	-	16,758
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	-	883,840	-	-	-	883,840
Project Costs						
Rotonda West Bridge Rehab	1,865,878	8,862,638	-	48,135	2,612,510	6,201,993
Paving Program FY25	-	16,840,200	426,632	10,684	16,936,632	319,516
Total Expenditures	\$2,689,809	\$28,264,486	28,691,118	\$479,368	\$19,674,465	\$8,537,285
Reserves (Ending Fund Balance)	\$14,210,053	\$7,090,221	\$6,663,589	\$17,285,623		
<i>Reserve %</i>	<i>84.1%</i>	<i>20.1%</i>	<i>18.8%</i>	<i>97.3%</i>		

*Budget Amendment to add addtl funds for paving

Date Prepared: 5/9/2025

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 1 of 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
	72256	Asphalt Maintenance		03/10/2025	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 72256 Total										
			552 Boundary Blvd		0.50	39.90	0.00	0.00	0.00	0.05	39.90
	79376	Asphalt Maintenance		01/07/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 79376 Total										
			153 ANNAPOLIS LN, ROTONDA WEST, FL, 33947		0.00	0.00	0.00	0.00	870.08	0.35	870.08
	82209	Asphalt Maintenance		01/09/2025	8.00	534.88	46.00	59.24	0.00		640.12
	Work Order 82209 Total										
			93 SPORTSMAN RD, ROTONDA WEST, FL, 33947		8.00	534.88	46.00	59.24	0.00	0.50	640.12
	86616	Asphalt Maintenance		01/22/2025	5.00	334.30	0.00	37.03	0.00		371.33
	86616	Asphalt Maintenance		01/23/2025	0.00	0.00	32.20	0.00	0.00		32.20
	Work Order 86616 Total										
			613 Rotonda Cir		5.00	334.30	32.20	37.03	0.00	0.35	403.53
	92047	Asphalt Maintenance		02/25/2025	5.00	334.30	0.00	37.03	0.00		371.33
	92047	Asphalt Maintenance		02/26/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 92047 Total										
			165 BOUNDARY BLVD, Charlotte, FL, 33947		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	93993	Asphalt Maintenance		03/11/2025	5.00	334.30	0.00	37.03	0.00		371.33
	93993	Asphalt Maintenance		03/12/2025	0.00	0.00	49.68	0.00	0.00		49.68
	Work Order 93993 Total										
			MEDALIST RD & ROTONDA CIR, ROTONDA WEST, FL, 33947		5.00	334.30	49.68	37.03	0.00	0.54	421.01
	94059	Asphalt Maintenance		03/11/2025	5.00	334.30	0.00	37.03	0.00		371.33

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Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 2 of 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
	94059	Asphalt Maintenance		03/12/2025	0.00	0.00	23.00	0.00	0.00		23.00
	Work Order 94059 Total		242 ROTONDA CIR, ROTONDA WEST, FL, 33947		5.00	334.30	23.00	37.03	0.00	0.25	394.33
	95892	Asphalt Maintenance		03/26/2025	10.50	729.30	0.00	76.13	0.00		805.43
	95892	Asphalt Maintenance		03/27/2025	0.00	0.00	48.76	0.00	0.00		48.76
	Work Order 95892 Total		MEDALIST RD & ROTONDA CIR, ROTONDA WEST, FL, 33947		10.50	729.30	48.76	76.13	0.00	0.53	854.19
	Asphalt Maintenance Total										
					39.00	2,641.27	222.64	283.47	870.08	2.82	4,017.49
	63224	Brush Cutting		01/28/2025	9.00	615.26	0.00	76.87	0.00		692.13
	Work Order 63224 Total		263 WEST PINE VALLEY LN, ROTONDA WEST, FL, 33947		9.00	615.26	0.00	76.87	0.00	50.00	692.13
	77404	Brush Cutting		01/28/2025	15.00	1,013.82	0.00	118.44	0.00		1,132.26
	Work Order 77404 Total		31 PINEHURST PL, ROTONDA WEST, FL, 33947		15.00	1,013.82	0.00	118.44	0.00	100.00	1,132.26
	Brush Cutting Total										
					24.00	1,629.08	0.00	195.31	0.00	150.00	1,824.39
	87618	Concrete (Driveways)		01/27/2025	3.00	202.92	0.00	7.79	0.00		210.71
	87618	Concrete (Driveways)		01/28/2025	6.00	405.84	0.00	15.57	0.00		421.41
	87618	Concrete (Driveways)		01/29/2025	0.00	0.00	25.90	0.00	0.00		25.90
	Work Order 87618 Total		1132 ROTONDA CIR, Charlotte, FL, 33947		9.00	608.76	25.90	23.36	0.00	20.00	658.02
	Concrete (Driveways) Total										
					9.00	608.76	25.90	23.36	0.00	20.00	658.02

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 3 of 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
	63501	Concrete Catch Basin Repair		03/18/2025	42.00	2,906.78	1,000.83	256.52	0.00		4,164.13
	Work Order 63501 Total 412023228004, 147 MARINER LN, ROTONDA WEST, FL										
					42.00	2,906.78	1,000.83	256.52	0.00	1.00	4,164.13
	90005	Concrete Catch Basin Repair		02/11/2025	8.25	573.07	0.00	29.14	0.00		602.21
	Work Order 90005 Total 538 BOUNDARY BLVD, ROTONDA WEST, FL, 33947										
					8.25	573.07	0.00	29.14	0.00	0.00	602.21
	Concrete Catch Basin Repair Total										
					50.25	3,479.85	1,000.83	285.66	0.00	1.00	4,766.34
	65676	Contracted - Concrete (Driveways)		01/15/2025	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	65676	Contracted - Concrete (Driveways)		01/14/2025	0.50	43.21	0.00	0.00	0.00		43.21
	Contract Management Total										
					0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 65676 Total 186 MARKER RD, FL, 33947										
					0.50	43.21	0.00	0.00	8,400.00	400.00	8,443.21
	#23-603 Concrete Flatwork										
	Contracted - Concrete (Driveways) Total										
					0.50	43.21	0.00	0.00	8,400.00	400.00	8,443.21
	48400	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	19,324.00		19,324.00
	48400	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	8,644.00		8,644.00
	Work Order 48400 Total West County Landscape Maintenance										
					0.00	0.00	0.00	0.00	27,968.00	1,272.00	27,968.00
	#24-030 Landscape Maintenance ROW - West County										
	74083	Contracted - Landscaping		03/12/2025	0.00	0.00	0.00	0.00	12,328.00		12,328.00
	74083	Contracted - Landscaping		01/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/09/2025	0.75	64.81	0.00	3.12	0.00		67.93
	74083	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/14/2025	0.50	43.21	0.00	2.08	0.00		45.29

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Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 4 of 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
	74083	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		01/30/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74083	Contracted - Landscaping		02/05/2025	0.00	0.00	0.00	0.78	0.00		0.78
	74083	Contracted - Landscaping		02/06/2025	0.25	21.60	0.00	2.57	0.00		24.17
	74083	Contracted - Landscaping		02/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		02/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/06/2025	0.25	21.60	0.00	1.04	0.00		22.64

5/28/2025 4:30:55 PM

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 5 of 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
	74083	Contracted - Landscaping		03/07/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/26/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/27/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74083	Contracted - Landscaping		03/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
Contract Inspection Total					10.75	928.91	0.00	47.03	0.00		975.86
Contract Management Total					0.50	43.21	0.00	0.00	0.00		43.21
Work Order 74083 Total					11.25	972.11	0.00	47.03	12,328.00	0.00	13,347.07
#24-030 Landscape Maintenance ROW - West County											
Contracted - Landscaping Total					11.25	972.11	0.00	47.03	40,296.00	1,272.00	41,315.07
17238		Contracted Pipe Lining		02/19/2025	0.00	0.00	0.00	0.00	168,993.00		168,993.00
17238		Contracted Pipe Lining		01/06/2025	1.00	86.41	0.00	4.16	0.00		90.57
17238		Contracted Pipe Lining		01/07/2025	1.00	86.41	0.00	4.16	0.00		90.57

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 6 of 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
	17238	Contracted Pipe Lining		01/13/2025	1.00	86.41	0.00	4.16	0.00		90.57
	17238	Contracted Pipe Lining		01/14/2025	1.00	86.41	0.00	4.16	0.00		90.57
	17238	Contracted Pipe Lining		01/16/2025	0.75	64.81	0.00	3.12	0.00		67.93
	17238	Contracted Pipe Lining		01/23/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17238	Contracted Pipe Lining		01/27/2025	1.00	86.41	0.00	4.16	0.00		90.57
	17238	Contracted Pipe Lining		01/28/2025	0.75	64.81	0.00	3.12	0.00		67.93
	17238	Contracted Pipe Lining		02/03/2025	1.00	86.41	0.00	4.16	0.00		90.57
Contract Inspection Total											
	17238	Contracted Pipe Lining			8.50	734.49	0.00	31.20	0.00		765.69
	17238	Contracted Pipe Lining		01/22/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17238	Contracted Pipe Lining		02/19/2025	0.75	64.81	0.00	0.00	0.00		64.81
					1.75	151.22	0.00	0.00	0.00		151.22
Contract Management Total											
		Work Order 17238 Total	PINEHURST RD & PARADE CIR, ROTONDA WEST, FL, 33947		10.25	885.70	0.00	31.20	168,993.00	391.00	169,909.91
#22-547 FY23 Stormwater Collection System Rehab											
Contracted Pipe Lining Total											
	75832	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	1,384.30		1,384.30
	75832	Contracted Work		02/11/2025	0.00	0.00	0.00	0.00	1,384.30		1,384.30
	75832	Contracted Work		03/12/2025	0.00	0.00	0.00	0.00	1,384.30		1,384.30
	75832	Contracted Work		01/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	75832	Contracted Work		03/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
Contract Inspection Total											
		Work Order 75832 Total	West County Safety Mowing and Litter Removal		0.50	43.21	0.00	2.08	0.00		45.28
					0.50	43.21	0.00	2.08	4,152.90	0.00	4,198.18

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 7 of 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
#22-530 Safety Mowing - West County											
Contracted Work Total											
	95962	Contracted Work - Inspection		03/21/2025	1.00	75.74	0.00	4.16	0.00	1.00	79.90
Work Order 95962 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											
	27601	Drainage Maintenance - Swale Grading		03/06/2025	3.00	207.62	0.00	4.75	0.00	1.00	212.37
Work Order 27601 Total											
			4 PINE VALLEY PL, ROTONDA WEST, FL, 33947		3.00	207.62	0.00	4.75	0.00	0.00	212.37
	27623	Drainage Maintenance - Swale Grading		03/24/2025	3.00	207.62	0.00	4.75	0.00	0.00	212.37
Work Order 27623 Total											
			61 PINEHURST PL, ROTONDA WEST, 33947		3.00	207.62	0.00	4.75	0.00	0.00	212.37
	31991	Drainage Maintenance - Swale Grading		03/10/2025	4.50	311.43	0.00	7.13	0.00	0.00	318.56
Work Order 31991 Total											
			51 PAR VIEW TER, ROTONDA WEST, 33947		4.50	311.43	0.00	7.13	0.00	0.00	318.56
	33822	Drainage Maintenance - Swale Grading		03/24/2025	9.75	682.70	0.00	17.37	0.00	0.00	700.07
Work Order 33822 Total											
			264 FAIRWAY RD, ROTONDA WEST, 33947		9.75	682.70	0.00	17.37	0.00	4,300.00	700.07
	37167	Drainage Maintenance - Swale Grading		03/27/2025	9.00	622.86	0.00	14.25	0.00	0.00	637.11
Work Order 37167 Total											
			237 LONG MEADOW LN, FL, 33947		9.00	622.86	0.00	14.25	0.00	0.00	637.11

5/28/2025 4:30:55 PM

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 8 of 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
	45404	Drainage Maintenance - Swale Grading		03/10/2025	6.50	455.13	0.00	9.50	0.00		464.64
	45404	Drainage Maintenance - Swale Grading		03/25/2025	32.00	2,222.53	0.00	339.88	0.00		2,562.41
	Work Order 45404 Total		26 BUNKER TER		38.50	2,677.66	0.00	349.38	0.00	1,550.00	3,027.05
	45409	Drainage Maintenance - Swale Grading		03/10/2025	6.50	455.13	0.00	9.50	0.00		464.64
	Work Order 45409 Total		29 BUNKER LN		6.50	455.13	0.00	9.50	0.00	0.00	464.64
	Drainage Maintenance - Swale Grading Total										
	87250	GIS Update		01/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87250 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	87330	GIS Update		01/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 87330 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	88413	GIS Update		01/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 88413 Total		3596 CAPE HAZE DR, ROTONDA WEST, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	91140	GIS Update		02/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 91140 Total		Pinehurst Rd x Parade Cir		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	#22-547 FY23 Stormwater Collection System Rehab										
	92551	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 92551 Total		4 LONG MEADOW RD		0.25	18.48	0.00	0.00	0.00	1.00	18.48

5/28/2025 4:30:55 PM

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 9 of 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
	93426	GIS Update		03/05/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 93426 Total										18.48
			288 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94733	GIS Update		03/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94733 Total										18.48
			134 BOUNDARY BLVD		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	94742	GIS Update		03/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 94742 Total										18.48
			258 MARINER LN, Charlotte, FL, 33947		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total										203.25
	47227	Investigation		02/10/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 47227 Total										139.83
			280 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		1.75	132.54	0.00	7.28	0.00	2.00	139.83
	66163	Investigation		03/10/2025	0.25	18.94	0.00	0.00	0.00		18.94
	66163	Investigation		03/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66163 Total										138.79
			268 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.75	132.55	0.00	6.24	0.00	1.00	138.79
	66182	Investigation		03/10/2025	0.25	18.94	0.00	0.00	0.00		18.94
	66182	Investigation		03/11/2025	1.25	94.68	0.00	5.20	0.00		99.88
	66182	Investigation		03/24/2025	0.50	37.87	0.00	0.00	0.00		37.87
	Work Order 66182 Total										156.69
			76 LONG MEADOW PL, ROTONDA WEST, FL, 33947		2.00	151.48	0.00	5.20	0.00	0.00	156.69

5/28/2025 4:30:55 PM

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 10 of 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 Accom	Total Cost
	66307	Investigation		03/06/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66307 Total 3550 HAITIAN RD, ROTONDA WEST, FL, 33947										
					1.50	113.61	0.00	6.24	0.00	1.00	119.85
	66457	Investigation		03/10/2025	0.25	18.94	0.00	0.00	0.00		18.94
	66457	Investigation		03/17/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 66457 Total 33 CLUBHOUSE PL, ROTONDA WEST, FL, 33947										
					1.75	132.55	0.00	6.24	0.00	1.00	138.79
	85834	Investigation		01/14/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 85834 Total 84 OAKLAND HILLS PL, ROTONDA WEST, FL, 33947										
					1.50	113.61	0.00	6.24	0.00	1.00	119.85
	87115	Investigation		01/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 87115 Total 159 FAIRWAY RD, ROTONDA WEST, FL, 33947										
					1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90136	Investigation		02/12/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90136 Total 272 Long Meadow Lane										
					1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90840	Investigation		02/19/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 90840 Total 180 CADDY RD, ROTONDA WEST, FL, 33947										
					1.50	113.61	0.00	6.24	0.00	1.00	119.85
	90886	Investigation		03/21/2025	0.05	4.09	0.00	0.22	0.00		4.32
	Work Order 90886 Total CAPE HAZE DR, ROTONDA WEST, FL, 33947										
					0.05	4.09	0.00	0.22	0.00	1.00	4.32

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 11 of 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
	93133	Investigation		03/04/2025	1.25	94.68	0.00	5.20	0.00		99.88
	Work Order 93133 Total		428 BOUNDARY BLVD, FL, 33947		1.25	94.68	0.00	5.20	0.00	1.00	99.88
	Investigation Total										
	94543	Large Pipe Install (Pipes 31" And Up)		03/13/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 94543 Total		117 ROTONDA CIR		3.00	207.62	0.00	4.75	0.00	0.00	212.37
	Large Pipe Install (Pipes 31" And Up) Total										
	88323	Major Outfall Maintenance - Menzi		01/30/2025	10.00	739.00	0.00	0.00	0.00		739.00
	88323	Major Outfall Maintenance - Menzi		01/31/2025	11.50	858.69	0.00	659.60	0.00		1,518.29
	88323	Major Outfall Maintenance - Menzi		02/04/2025	6.00	449.29	0.00	329.80	0.00		779.09
	88323	Major Outfall Maintenance - Menzi		02/05/2025	9.50	710.89	0.00	527.68	0.00		1,238.57
	88323	Major Outfall Maintenance - Menzi		02/06/2025	11.50	858.69	0.00	659.60	0.00		1,518.29
	88323	Major Outfall Maintenance - Menzi		02/07/2025	11.00	818.79	0.00	659.60	0.00		1,478.39
	88323	Major Outfall Maintenance - Menzi		02/10/2025	11.50	858.69	0.00	659.60	0.00		1,518.29
	88323	Major Outfall Maintenance - Menzi		02/11/2025	10.00	739.00	0.00	659.60	0.00		1,398.60
	88323	Major Outfall Maintenance - Menzi		02/12/2025	11.00	818.79	0.00	659.60	0.00		1,478.39
	88323	Major Outfall Maintenance - Menzi		02/13/2025	21.50	1,548.09	0.00	659.60	0.00		2,207.69
	Work Order 88323 Total		Indiana Rd and Arlington Dr		113.50	8,399.90	0.00	5,474.68	0.00	8,750.00	13,874.60
	90987	Major Outfall Maintenance - Menzi		02/18/2025	21.50	1,527.29	0.00	683.35	0.00		2,210.64
	90987	Major Outfall Maintenance - Menzi		02/19/2025	21.50	1,548.09	0.00	659.60	0.00		2,207.69

5/28/2025 4:30:55 PM

Monthly Funding Report

START DATE:

01/01/2025

END DATE:

03/31/2025

Page 12 of 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
	90987	Major Outfall Maintenance - Menzi		02/20/2025	10.00	722.57	0.00	296.82	0.00		1,019.39
	90987	Major Outfall Maintenance - Menzi		02/25/2025	12.00	881.58	0.00	329.80	0.00		1,211.38
	90987	Major Outfall Maintenance - Menzi		02/26/2025	21.50	1,566.63	0.00	629.00	0.00		2,195.63
	90987	Major Outfall Maintenance - Menzi		02/27/2025	15.00	1,055.87	0.00	461.72	0.00		1,517.59
	90987	Major Outfall Maintenance - Menzi		03/03/2025	22.00	1,612.78	0.00	680.40	0.00		2,293.18
	90987	Major Outfall Maintenance - Menzi		03/04/2025	22.00	1,587.98	0.00	787.30	0.00		2,375.28
Work Order 90987 Total					145.50	10,502.78	0.00	4,527.99	0.00	4,000.00	15,030.78
Indiana Rd and Arlington Dr											
Major Outfall Maintenance - Menzi Total					259.00	18,902.68	0.00	10,002.67	0.00	12,750.00	28,905.38
72739		MSBU Administrative Work		01/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
72739		MSBU Administrative Work		01/03/2025	2.00	147.80	0.00	0.00	0.00		147.80
72739		MSBU Administrative Work		01/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
72739		MSBU Administrative Work		01/09/2025	0.50	36.95	0.00	0.00	0.00		36.95
72739		MSBU Administrative Work		01/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
72739		MSBU Administrative Work		01/14/2025	0.50	36.95	0.00	0.00	0.00		36.95
72739		MSBU Administrative Work		01/15/2025	1.50	110.85	0.00	0.00	0.00		110.85
72739		MSBU Administrative Work		01/17/2025	0.50	36.95	0.00	0.00	0.00		36.95
72739		MSBU Administrative Work		01/28/2025	1.00	73.90	0.00	0.00	0.00		73.90
72739		MSBU Administrative Work		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
72739		MSBU Administrative Work		01/31/2025	0.75	55.43	0.00	0.00	0.00		55.43
72739		MSBU Administrative Work		02/04/2025	1.25	92.38	0.00	0.00	0.00		92.38
72739		MSBU Administrative Work		02/19/2025	0.75	55.43	0.00	0.00	0.00		55.43

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 13 of 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
	72739	MSBU Administrative Work		02/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		03/04/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		03/05/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		03/10/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72739	MSBU Administrative Work		03/17/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72739	MSBU Administrative Work		03/18/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72739	MSBU Administrative Work		03/19/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		03/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72739	MSBU Administrative Work		03/25/2025	2.00	147.80	0.00	0.00	0.00		147.80
Administrative Time Total											
	72739	MSBU Administrative Work			20.25	1,496.48	0.00	0.00	0.00		1,496.49
MSBU Meeting Total											
	72739	MSBU Administrative Work		03/27/2025	5.50	406.45	0.00	0.00	0.00		406.45
					5.50	406.45	0.00	0.00	0.00		406.45
MSBU Minutes Total											
	72739	MSBU Administrative Work		03/27/2025	2.50	184.75	0.00	0.00	0.00		184.75
					2.50	184.75	0.00	0.00	0.00		184.75
Public Outreach Total											
	72739	MSBU Administrative Work		02/11/2025	0.50	36.95	0.00	0.00	0.00		36.95
					0.50	36.95	0.00	0.00	0.00		36.95
					28.75	2,124.63	0.00	0.00	0.00	0.00	2,124.64
Work Order 72739 Total											
MSBU Administrative Work Total											
	91864	Open Road Cut Road Repair		02/25/2025	20.00	1,390.60	0.00	380.10	0.00		1,770.70
	91864	Open Road Cut Road Repair		02/26/2025	0.00	0.00	186.76	0.00	0.00		186.76
					20.00	1,390.60	186.76	380.10	0.00	2.03	1,957.46
Work Order 91864 Total											
		188 BOUNDARY BLVD, Charlotte, FL, 33947									

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 14 of 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
Open Road Cut Road Repair Total											
	5211	Project Management		01/30/2025	2.00	186.48	0.00	0.00	0.00	2.03	1,957.46
	5211	Project Management		03/04/2025	1.00	93.24	0.00	0.00	0.00		186.48
	5211	Project Management		03/05/2025	0.00	0.00	0.00	0.00	1,528.00		93.24
	5211	Project Management		03/18/2025	1.00	93.24	0.00	0.00	0.00		1,528.00
	5211	Project Management		01/07/2025	1.00	86.41	0.00	0.00	0.00		93.24
	5211	Project Management		01/09/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		01/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		02/04/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		02/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5211	Project Management		02/12/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		02/19/2025	3.00	266.06	0.00	0.00	0.00		266.06
	5211	Project Management		02/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
Plan/Spec Review Total					12.00	1,043.75	0.00	0.00	0.00		1,043.75
	5211	Project Management		02/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5211	Project Management		03/06/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5211	Project Management		03/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		03/26/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		03/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
Project Meetings Total					7.00	604.87	0.00	0.00	0.00		604.87
	5211	Project Management		03/10/2025	3.50	265.09	0.00	16.62	0.00		281.72

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 15 of 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
	5211	Project Management		03/11/2025	3.00	227.22	0.00	16.62	0.00		243.85
	5211	Project Management		03/12/2025	4.00	302.96	0.00	19.00	0.00		321.96
	5211	Project Management		03/13/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/14/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/17/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		03/18/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/19/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/20/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/24/2025	4.00	302.96	0.00	16.64	0.00		319.60
	5211	Project Management		03/25/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/26/2025	3.00	227.22	0.00	12.48	0.00		239.70
	5211	Project Management		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	5211	Project Management		03/31/2025	3.00	227.22	0.00	12.48	0.00		239.70
Project Inspection Total											
Work Order 5211 Total				44.50	3,370.43	0.00	193.69	0.00	0.00		3,564.13
Rotonda Rehabilitation #4 014101, 014107, 014104				67.50	5,392.01	0.00	193.69	1,528.00	0.00		7,113.71
c410517 - Rotonda West Bridge Rehabilitation											
	5212	Project Management		01/31/2025	2.00	186.48	0.00	0.00	0.00		186.48
	5212	Project Management		02/14/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		02/19/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		03/04/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		03/05/2025	0.00	0.00	0.00	0.00	1,528.00		1,528.00
	5212	Project Management		03/21/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		03/28/2025	1.00	93.24	0.00	0.00	0.00		93.24

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 16 of 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
	5212	Project Management		02/27/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		03/25/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		03/27/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		03/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
Project Meetings Total											
	5212	Project Management			5.00	432.05	0.00	0.00	0.00		432.05
	5212	Project Management		01/08/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		01/14/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		01/28/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		01/29/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		02/11/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		02/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		02/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		03/05/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		03/07/2025	1.00	86.41	0.00	0.00	0.00		86.41
Plan/Spec Review Total											
					13.00	1,123.33	0.00	0.00	0.00		1,123.33
					25.00	2,208.06	0.00	0.00	1,528.00	0.00	3,736.06
Rotonda Rehabilitation #5 014060, 014063, 014100											
Work Order 5212 Total											
c410517 - Rotonda West Bridge Rehabilitation											
	25417	Project Management		01/08/2025	0.00	0.00	0.00	0.00	3,229.00		3,229.00
	25417	Project Management		02/21/2025	2.00	186.48	0.00	0.00	0.00		186.48
	25417	Project Management		02/25/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25417	Project Management		03/04/2025	1.00	93.24	0.00	0.00	0.00		93.24
	25417	Project Management		01/02/2025	1.00	86.41	0.00	0.00	0.00		86.41

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 17 of 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
	25417	Project Management		01/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		01/15/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		01/16/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		01/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		01/30/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		02/05/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		02/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		02/13/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		02/25/2025	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		03/06/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		03/11/2025	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		03/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
		Contract Management Total			20.00	1,728.20	0.00	0.00	0.00		1,728.20
	25417	Project Management		02/26/2025	2.00	172.82	0.00	0.00	0.00		172.82
		Project Meetings Total			2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		01/16/2025	2.00	186.48	0.00	0.00	0.00		186.48
		Plan/Spec Review Total			2.00	186.48	0.00	0.00	0.00		186.48
		Work Order 25417 Total			28.00	2,460.46	0.00	0.00	3,229.00	0.00	5,689.46
		Rotonda Rehabilitation #6 014105 and 014106									
		c410517 - Rotonda West Bridge Rehabilitation									
	70599	Project Management		01/23/2025	3.00	259.23	0.00	0.00	0.00		259.23
	70599	Project Management		01/29/2025	3.00	259.23	0.00	0.00	0.00		259.23
	70599	Project Management		02/19/2025	3.00	259.23	0.00	0.00	0.00		259.23
	70599	Project Management		02/27/2025	2.50	216.02	0.00	0.00	0.00		216.03

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 18 of 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
	70599	Project Management		03/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	70599	Project Management		01/09/2025	3.00	259.23	0.00	12.48	0.00		271.71
	70599	Project Management		02/07/2025	4.00	345.64	0.00	16.64	0.00		362.28
					7.00	604.87	0.00	29.12	0.00		633.99
					20.49	1,771.38	0.00	29.12	0.00	0.00	1,800.51
					140.99	11,831.91	0.00	222.81	6,285.00	0.00	18,339.74
	84427	ROW - Clearing / Haul Debris		01/27/2025	1.50	105.75	0.00	20.28	0.00		126.03
	84427	ROW - Clearing / Haul Debris		02/07/2025	0.50	35.25	0.00	6.76	21.73		63.74
					2.00	141.00	0.00	27.04	21.73	0.55	189.77
	86490	ROW - Clearing / Haul Debris		02/24/2025	6.00	408.44	0.00	9.50	0.00		417.94
					6.00	408.44	0.00	9.50	0.00	0.00	417.94
	86493	ROW - Clearing / Haul Debris		01/17/2025	5.50	383.78	0.00	55.23	0.00		439.01
	86493	ROW - Clearing / Haul Debris		02/19/2025	0.50	39.89	0.00	0.00	0.00		39.90
	86493	ROW - Clearing / Haul Debris		03/04/2025	0.50	39.89	0.00	0.00	0.00		39.90
					6.50	463.57	0.00	55.23	0.00	0.20	518.81
	86495	ROW - Clearing / Haul Debris		01/17/2025	5.50	383.78	0.00	55.23	0.00		439.01
	86495	ROW - Clearing / Haul Debris		02/05/2025	3.00	206.82	0.00	38.31	0.00		245.13

Site Visits Total

Rotonda West Paving Program

Work Order 70599 Total

cmr2208 Rotonda West Paving

Project Management Total

84427 ROW - Clearing / Haul Debris

84427 ROW - Clearing / Haul Debris

Work Order 84427 Total NORMANDY WAY & SWEETWATER DR, ROTONDA WEST, FL, 33947

86490 ROW - Clearing / Haul Debris

Work Order 86490 Total CLUBHOUSE RD, ROTONDA WEST, FL, 33947

86493 ROW - Clearing / Haul Debris

86493 ROW - Clearing / Haul Debris

86493 ROW - Clearing / Haul Debris

Work Order 86493 Total FAIRWAY RD, ROTONDA WEST, FL, 33947

86495 ROW - Clearing / Haul Debris

86495 ROW - Clearing / Haul Debris

5/28/2025 4:30:55 PM

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 19 of 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
	86495	ROW - Clearing / Haul Debris		02/06/2025	0.00	0.00	0.00	0.00	276.53		276.53
	Work Order 86495 Total BUNKER TER, ROTONDA WEST, FL, 33947										
					8.50	590.60	0.00	93.54	276.53	1.00	960.67
	90610	ROW - Clearing / Haul Debris		02/24/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 90610 Total 31 Pinehurst PJ										
					1.50	105.75	0.00	20.28	0.00	1.00	126.03
	ROW - Clearing / Haul Debris Total										
					24.50	1,709.36	0.00	205.59	298.26	2.75	2,213.22
	87830	Shoulder Repair		01/28/2025	5.00	334.30	0.00	24.55	0.00		358.85
	Work Order 87830 Total 295 BOUNDARY BLVD, Charlotte, FL, 33947										
					5.00	334.30	0.00	24.55	0.00	0.02	358.85
	Shoulder Repair Total										
					5.00	334.30	0.00	24.55	0.00	0.02	358.85
	89872	Sidelot Outfall Maintenance		02/24/2025	6.50	448.34	0.00	9.50	0.00		457.84
	Work Order 89872 Total Boundary Blvd and Indian Creek Dr										
					6.50	448.34	0.00	9.50	0.00	500.00	457.84
	Sidelot Outfall Maintenance Total										
					6.50	448.34	0.00	9.50	0.00	500.00	457.84
	87931	Sign Fabrication		01/28/2025	1.00	72.15	39.01	1.71	0.00		112.87
	Work Order 87931 Total 15 PARADE CIR, Charlotte, FL, 33947										
					1.00	72.15	39.01	1.71	0.00	1.00	112.87
	Sign Fabrication Total										
					1.00	72.15	39.01	1.71	0.00	1.00	112.87
	88547	Sign Inspection		01/31/2025	12.00	777.36	0.00	58.92	0.00		836.28
	Work Order 88547 Total 147 ANNAPOLIS LN, Charlotte, FL, 33947										
					12.00	777.36	0.00	58.92	0.00	991.00	836.28

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 20 of 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
		Sign Inspection Total			12.00	777.36	0.00	58.92	0.00	991.00	836.28
	85030	Sign Maintenance		01/09/2025	1.00	66.86	0.00	2.60	0.00		69.46
	85030	Sign Maintenance		02/12/2025	0.00	0.00	55.90	0.00	0.00		55.90
	Work Order 85030 Total		15 PARADE CIR, Charlotte, FL, 33947		1.00	66.86	55.90	2.60	0.00	2.00	125.36
	87132	Sign Maintenance		01/23/2025	2.00	129.56	0.00	5.19	0.00		134.75
	Work Order 87132 Total		559 BOUNDARY BLVD, Charlotte, FL, 33947		2.00	129.56	0.00	5.19	0.00	2.00	134.75
	87143	Sign Maintenance		01/23/2025	1.00	64.78	0.00	2.60	0.00		67.38
	87143	Sign Maintenance		02/14/2025	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 87143 Total		2 BROADMOOR RD, Charlotte, FL, 33947		1.00	64.78	47.24	2.60	0.00	1.00	114.62
	88546	Sign Maintenance		01/31/2025	2.00	129.56	0.00	9.82	0.00		139.38
	Work Order 88546 Total		15 PARADE CIR, Charlotte, FL, 33947		2.00	129.56	0.00	9.82	0.00	2.00	139.38
	Sign Maintenance Total				6.00	390.76	103.14	20.20	0.00	7.00	514.11
	91099	Small Pipe Install (Pipes 31" And Under)		02/24/2025	6.50	448.34	0.00	9.50	0.00		457.84
	91099	Small Pipe Install (Pipes 31" And Under)		03/06/2025	12.00	816.88	0.00	99.28	0.00		916.16
	Work Order 91099 Total		412023351015, 180 CADDY RD, ROTONDA WEST, FL		18.50	1,265.22	0.00	108.78	0.00	0.00	1,374.00

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 21 of 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
	94538	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.25	158.63	0.00	0.00	0.00		158.63
	94538	Small Pipe Install (Pipes 31" And Under)		03/31/2025	4.00	282.00	0.00	9.50	0.00		291.50
	Work Order 94538 Total		179 ANNAPOLIS LN, Charlotte, FL, 33947		6.25	440.63	0.00	9.50	0.00	0.00	450.13
	94539	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 94539 Total		260 CADDY RD, Charlotte, FL, 33947		3.00	207.62	0.00	4.75	0.00	0.00	212.37
	94540	Small Pipe Install (Pipes 31" And Under)		03/31/2025	2.00	141.00	0.00	4.75	0.00		145.75
	Work Order 94540 Total		260 CADDY RD, Charlotte, FL, 33947		2.00	141.00	0.00	4.75	0.00	0.00	145.75
	94541	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.25	158.63	0.00	4.75	0.00		163.38
	Work Order 94541 Total		268 ANNAPOLIS LN, Charlotte, FL, 33947		2.25	158.63	0.00	4.75	0.00	0.00	163.38
	94542	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.25	227.57	0.00	4.75	0.00		232.32
	Work Order 94542 Total		134 BOUNDARY BLVD		3.25	227.57	0.00	4.75	0.00	0.00	232.32
	94544	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.25	158.63	0.00	4.75	0.00		163.38
	94544	Small Pipe Install (Pipes 31" And Under)		03/31/2025	4.00	282.00	0.00	9.50	0.00		291.50
	Work Order 94544 Total		205 ANNAPOLIS LN, Charlotte, FL, 33947		6.25	440.63	0.00	14.25	0.00	0.00	454.88
	94545	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.25	227.57	0.00	4.75	0.00		232.32
	Work Order 94545 Total		17 BUNKER TER, Charlotte, FL, 33947		3.25	227.57	0.00	4.75	0.00	0.00	232.32

5/28/2025 4:30:55 PM

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 22 of 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
	94546	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 94546 Total										143.43
	94547	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 94547 Total										212.37
			11 MARINER LN, Charlotte, FL, 33947		3.00	207.62	0.00	4.75	0.00	40.00	212.37
	94548	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 94548 Total										212.37
			109 MARINER LN, Charlotte, FL, 33947		3.00	207.62	0.00	4.75	0.00	40.00	212.37
	94550	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 94550 Total										212.37
			258 MARINER LN, Charlotte, FL, 33947		3.00	207.62	0.00	4.75	0.00	0.00	212.37
	94551	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.00	207.62	0.00	4.75	0.00		212.37
	Work Order 94551 Total										212.37
			210 MARINER LN, Charlotte, FL, 33947		3.00	207.62	0.00	4.75	0.00	40.00	212.37
	94553	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.25	227.57	0.00	4.75	0.00		232.32
	Work Order 94553 Total										232.32
			9 SPORTSMAN TER, Charlotte, FL, 33947		3.25	227.57	0.00	4.75	0.00	0.00	232.32
	94555	Small Pipe Install (Pipes 31" And Under)		03/13/2025	3.25	227.57	0.00	4.75	0.00		232.32
	Work Order 94555 Total										232.32
			149 LONG MEADOW LN, Charlotte, FL, 33947		3.25	227.57	0.00	4.75	0.00	0.00	232.32
	94558	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 94558 Total										143.43
			43 MARINER LN, Charlotte, FL, 33947		2.00	138.68	0.00	4.75	0.00	40.00	143.43

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Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 23 of 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
	94559	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 94559 Total		61 MARINER LN, Charlotte, FL, 33947		2.00	138.68	0.00	4.75	0.00	40.00	143.43
	94561	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	138.68	0.00	0.00	0.00		138.68
	Work Order 94561 Total		93 MARINER LN, Charlotte, FL, 33947		2.00	138.68	0.00	0.00	0.00	40.00	138.68
	94563	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 94563 Total		188 MARINER LN, Charlotte, FL, 33947		2.00	138.68	0.00	4.75	0.00	40.00	143.43
	94569	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.00	138.68	0.00	4.75	0.00		143.43
	Work Order 94569 Total		31 CLUBHOUSE PL, Charlotte, FL, 33947		2.00	138.68	0.00	4.75	0.00	0.00	143.43
	94575	Small Pipe Install (Pipes 31" And Under)		03/14/2025	2.25	158.63	0.00	4.75	0.00		163.38
	Work Order 94575 Total		5 BUNKER CIR, Charlotte, FL, 33947		2.25	158.63	0.00	4.75	0.00	0.00	163.38
	Small Pipe Install (Pipes 31" And Under) Total				77.50	5,385.18	0.00	213.28	0.00	280.00	5,598.48
	21428	Small Pipe Repair (Pipes 31" And Under)		01/01/2025	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 21428 Total		69 GOLFVIEW RD N, ROTONDA WEST, 33947		0.00	0.00	480.00	0.00	0.00	1.00	480.00
	25207	Small Pipe Repair (Pipes 31" And Under)		01/01/2025	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 25207 Total		252 BUNKER RD, ROTONDA WEST, FL, 33947		0.00	0.00	250.00	0.00	0.00	1.00	250.00

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 24 of 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
	59821	Small Pipe Repair (Pipes 31" And Under)		01/01/2025	0.00	0.00	500.00	0.00	0.00		500.00
	Work Order 59821 Total										
			117 WHITE MARSH LN, ROTONDA WEST, FL, 33947		0.00	0.00	500.00	0.00	0.00	1.00	500.00
	90010	Small Pipe Repair (Pipes 31" And Under)		02/11/2025	10.00	693.40	0.00	66.85	0.00		760.25
	Work Order 90010 Total										
			461 BOUNDARY BLVD, Charlotte, FL, 33947		10.00	693.40	0.00	66.85	0.00	0.00	760.25
	Small Pipe Repair (Pipes 31" And Under) Total										
					10.00	693.40	1,230.00	66.85	0.00	3.00	1,990.25
	87921	Street Light Repair		01/27/2025	6.00	598.26	0.00	14.25	0.00		612.51
	Work Order 87921 Total										
			331 ROTONDA CIR, Charlotte, FL, 33947		6.00	598.26	0.00	14.25	0.00	2.00	612.51
	Street Light Repair Total										
					6.00	598.26	0.00	14.25	0.00	2.00	612.51
	78397	Support (Post) Maintenance		01/30/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 78397 Total										
			3596 CAPE HAZE DR, Charlotte, FL, 33947		0.00	0.00	87.27	0.00	0.00	2.00	87.27
	87342	Support (Post) Maintenance		01/24/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 87342 Total										
			0 PARADE CIR, ROTONDA WEST, CHARL, FL, 33947		0.00	0.00	137.90	0.00	0.00		137.90
	19043	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20
	Support (Post) Maintenance Total										
					1.50	97.17	225.18	7.79	0.00	5.00	330.13
	19043	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 25 of 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	
	19043	Survey	INDIAN CREEK DR, ROTONDA WEST, 33947	01/24/2025	0.75	63.20	0.00	0.00	0.00		63.20	
	19043	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25	
	19043	Survey		02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30	
	Work Order 19043 Total				2.50	216.24	0.00	0.00	0.00	0.00	216.25	
	19050	Survey		01/08/2025	0.75	63.20	0.00	0.00	0.00		63.20	
	19050	Survey		01/23/2025	0.25	23.30	0.00	0.00	0.00		23.30	
	19050	Survey		01/24/2025	0.75	63.20	0.00	0.00	0.00		63.20	
	19050	Survey		02/06/2025	0.50	43.25	0.00	0.00	0.00		43.25	
	19050	Survey	PINE VALLEY LN & WHITE MARSH LN, ROTONDA WEST, 33947	02/27/2025	0.25	23.30	0.00	0.00	0.00		23.30	
	Work Order 19050 Total				2.50	216.24	0.00	0.00	0.00	0.00	216.25	
	93184	Survey			03/04/2025	0.50	46.60	0.00	0.00	0.00		46.60
	93184	Survey			03/05/2025	6.50	612.31	0.00	0.00	0.00		612.31
	93184	Survey	03/07/2025		1.50	143.06	0.00	0.00	0.00		143.06	
	93184	Survey	03/12/2025		1.00	95.37	0.00	0.00	0.00		95.37	
	93184	Survey	12 FAIRWAY RD, ROTONDA WEST, FL, 33947	03/13/2025	12.50	1,063.15	0.00	0.00	0.00		1,063.15	
	93184	Survey		03/17/2025	0.00	0.00	5.09	0.00	0.00		5.09	
	Work Order 93184 Total				22.00	1,960.48	5.09	0.00	0.00	0.00	1,965.58	
	Survey Total					27.00	2,392.95	5.09	0.00	0.00	0.00	2,398.08
87944	Underground Utility Locates			01/28/2025	1.60	155.57	0.00	6.66	0.00		162.22	

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 26 of 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 87944 Total										
					1.60	155.57	0.00	6.66	0.00	7.00	162.22
	Underground Utility Locates Total										
					1.60	155.57	0.00	6.66	0.00	7.00	162.22
	9700	Vacuum Culvert Cleaning		02/12/2025	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 9700 Total 162 MARKER RD, ROTONDA WEST, 33947										
					13.00	911.87	0.00	275.28	0.00	4.00	1,187.15
	47117	Vacuum Culvert Cleaning		01/29/2025	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 47117 Total 753 ROTONDA CIR, ROTONDA WEST, FL, 33947										
					20.00	1,386.80	0.00	458.80	0.00	9.00	1,845.60
	54488	Vacuum Culvert Cleaning		03/12/2025	8.75	614.56	0.00	183.52	0.00		798.08
	Work Order 54488 Total 412013103001, 585 BOUNDARY BLVD, ROTONDA WEST, FL										
					8.75	614.56	0.00	183.52	0.00	4.00	798.08
	55997	Vacuum Culvert Cleaning		03/12/2025	8.75	614.56	0.00	183.52	0.00		798.08
	Work Order 55997 Total 69 PAR VIEW RD, ROTONDA WEST, 33947										
					8.75	614.56	0.00	183.52	0.00	3.00	798.08
	56025	Vacuum Culvert Cleaning		02/27/2025	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 56025 Total 6 LONG MEADOW RD										
					13.00	911.87	0.00	275.28	0.00	5.00	1,187.15
	56289	Vacuum Culvert Cleaning		03/11/2025	16.00	1,130.34	0.00	321.16	0.00		1,451.50
	Work Order 56289 Total 151 MARK TWAIN LN, ROTONDA WEST, FL, 33947										
					16.00	1,130.34	0.00	321.16	0.00	7.00	1,451.50
	58521	Vacuum Culvert Cleaning		01/17/2025	6.00	428.52	0.00	137.64	0.00		566.16

Monthly Funding Report

START
DATE:

01/01/2025

END DATE:

03/31/2025

Page 27 of 28

Rotonda West Street and Drainage Unit

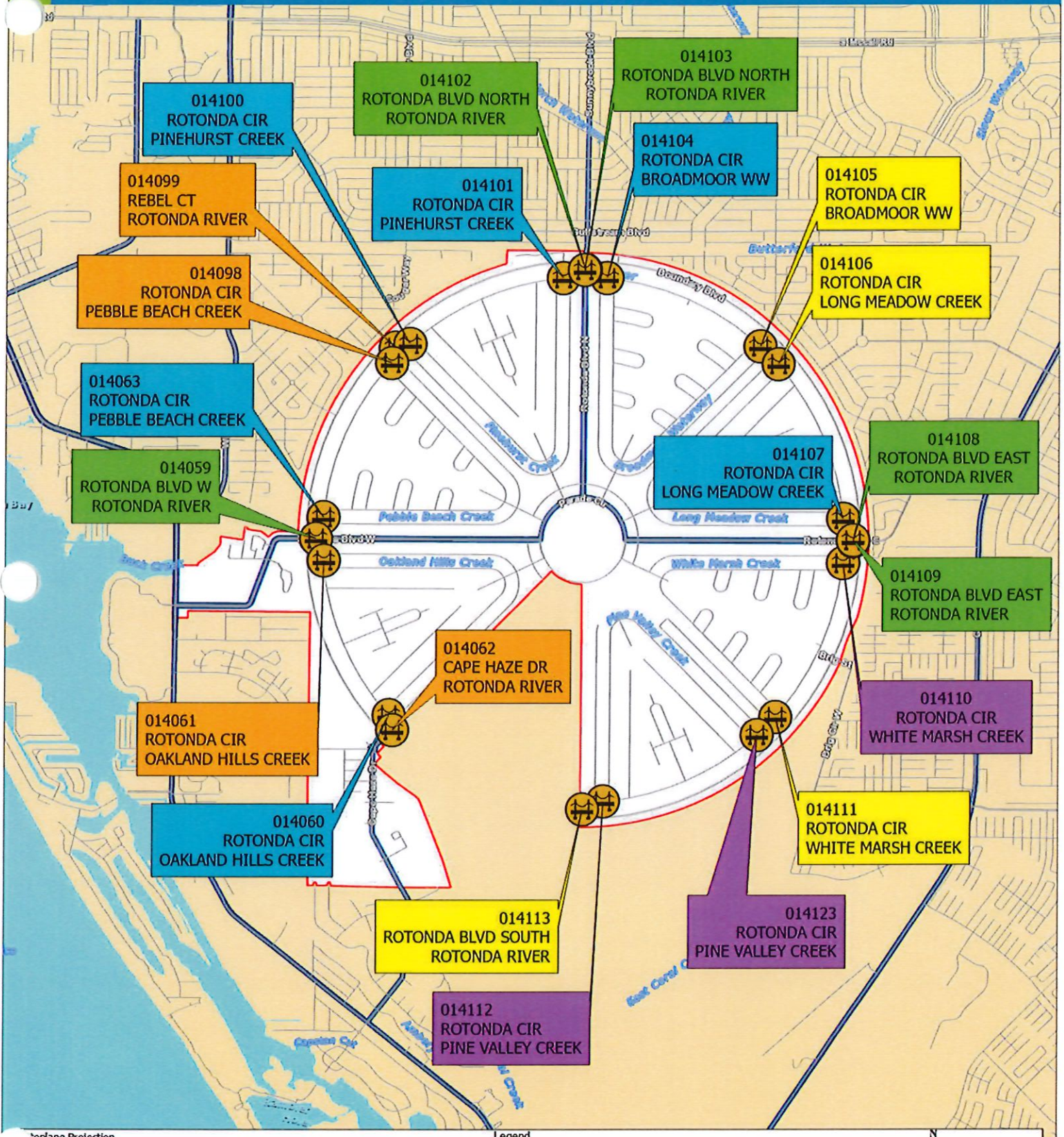
Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Work Order 58521 Total	168 MARKER RD, ROTONDA WEST, FL, 33947		6.00	428.52	0.00	137.64	0.00	4.00	566.16
	58740	Vacuum Culvert Cleaning		02/11/2025	21.00	1,466.59	0.00	458.80	0.00		1,925.39
		Work Order 58740 Total	576 ROTONDA CIR, FL, 33947		21.00	1,466.59	0.00	458.80	0.00	8.00	1,925.39
	96434	Vacuum Culvert Cleaning		03/26/2025	22.00	1,546.38	0.00	467.12	0.00		2,013.50
		Work Order 96434 Total	266 FAIRWAY RD, ROTONDA WEST, FL, 33947		22.00	1,546.38	0.00	467.12	0.00	11.00	2,013.50
		Vacuum Culvert Cleaning Total			128.50	9,011.49	0.00	2,761.12	0.00	55.00	11,772.61
		Rotonda West Street and Drainage Unit Total			997.64	73,486.84	3,038.54	15,341.70	229,295.24		321,162.53

Rotonda West MSBU

Bridges



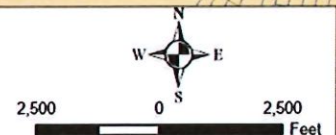
CHARLOTTE COUNTY
FLORIDA
PUBLIC WORKS



Plane Projection
Datum: NAD83
Units: Feet
Source: Public Works
Metadata available upon request

Gas Tax Roads 2016 MSBU Boundary

MSBU (Not Posted) In Construction
MSBU (Not Posted) Construction Completed
MSBU (Not Posted) In Design
MSBU (Not Posted) Design FY25
ROAD & BRIDGE GAS TAX (Not Posted)

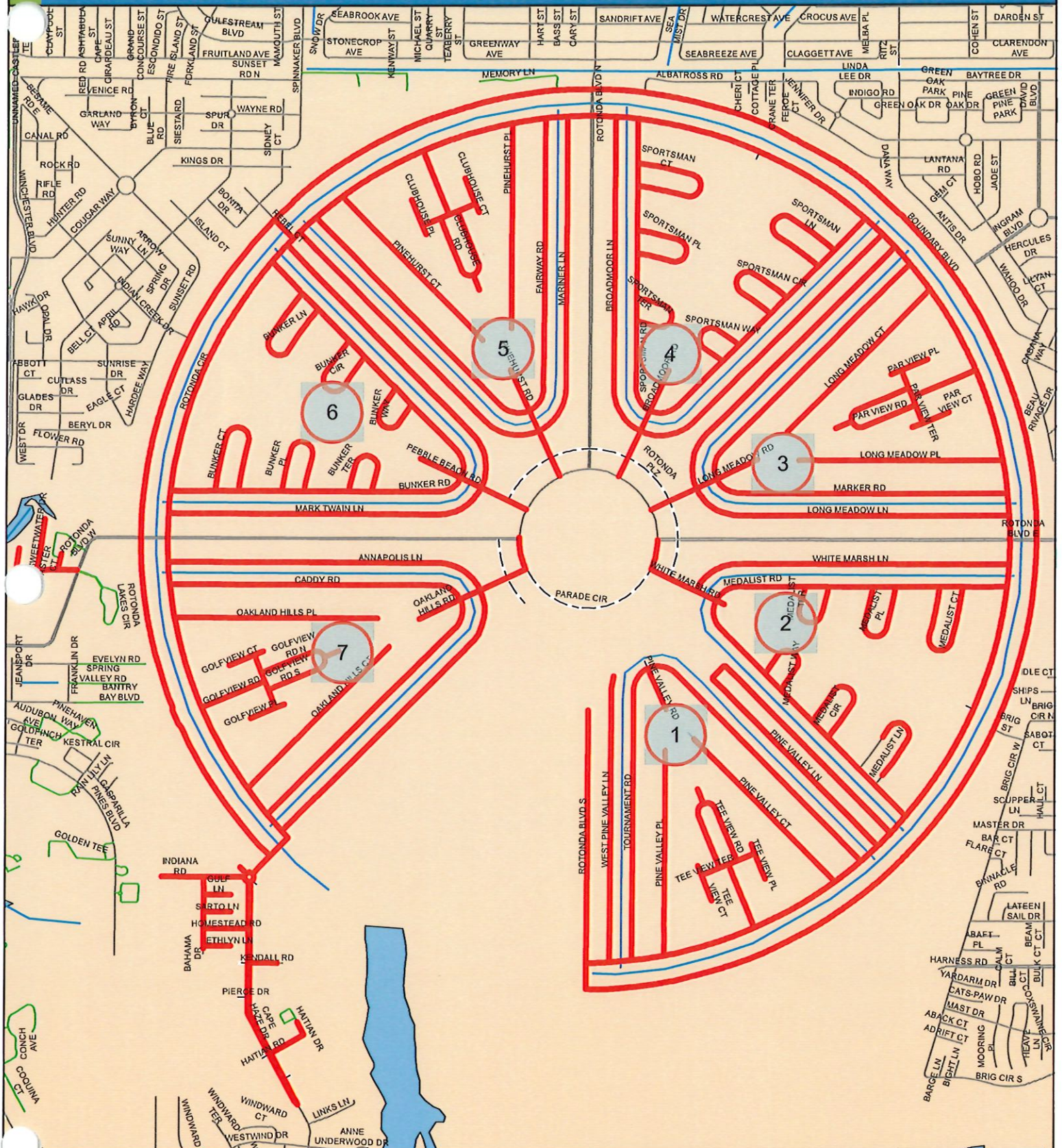


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Updated: 8/28/2024 8:30 AM By: JorgeD
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Rotonda West

Paving Program - FY 2025



Stateplane Projection

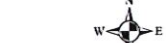
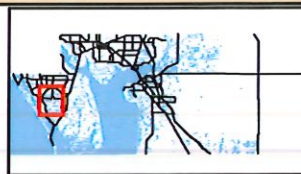
Datum: NAD83

Units: Feet

Source: Public Works

Metadata available upon request

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Feet

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