South Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - June 30, 2024

	Actual FY2023	Adopted Budget FY2024	*Amended Budget FY2024*	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$6,404,023	$6,367,216	$6,367,216	$6,619,224		
Revenues						
Assessments & Earnings	2,521,194	2,043,699		2,121,273		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	1,500,000	-		-		
Total Revenue	$4,021,194	$2,043,699	$2,043,699	$2,121,273		
Expenditures						
Contract Services	77,553	115,002		46,903	24,221	43,878
Pipe Lining	46,281	75,000		-	-	75,000
ROW Maintenance	90,730	115,533		75,580	58,025	(18,072)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	113,773	121,903		76,953	73,497	(28,547)
Public Works Services	371,824	635,219		261,923	-	373,296
Internal Charges	32,601	78,949		78,949	-	-
Purchased Services	38,329	53,030		43,980	-	9,050
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	2,637,976	1,088,719		1,067,109	-	21,610
Project Costs						
SGC Bridge Rehab	59,324	4,146,467	5,568,703	135,495	4,701,608	731,600
SGC Multi-Use Pathway	337,602	321,304		-	-	321,304
Total Expenditures	$3,805,993	$6,751,126	$ 8,173,362	$1,786,892	$4,857,351	$1,529,118
Reserves (Ending Fund Balance)	$6,619,224	$1,659,789	$ 237,553.00	$6,953,604		
Reserve %	*63.5%*	*19.7%*		*79.6%*		

Budget adjustment to increase Bridge CMP project for contract award on 2.27.24

Date Prepared: 7/5/2024

South Gulf Cove (Non-Urban) 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
	49645	ADA Mat		05/03/2024	4.00	270.56	171.27	29.42	0.00		471.25
	Work Order 49645 Total		**Calumet and Dusty**		4.00	270.56	171.27	29.42	0.00	1.00	471.25
	51548	ADA Mat		05/15/2024	6.00	405.84	0.00	15.57	0.00		421.41
	51548	ADA Mat		05/16/2024	0.00	0.00	342.54	0.00	0.00		342.54
	51548	ADA Mat		05/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 51548 Total		**INGRAHAM BLVD & ZORN ST, PORT CHARLOTTE, FL, 33981**		6.50	445.74	342.54	15.57	0.00	3.00	803.85
	51555	ADA Mat		05/15/2024	2.50	175.18	0.00	5.19	0.00		180.37
	51555	ADA Mat		05/16/2024	0.00	0.00	171.27	0.00	0.00		171.27
	51555	ADA Mat		05/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 51555 Total		**Calumet and Edsel**		3.00	215.07	171.27	5.19	0.00	1.00	391.54
	51557	ADA Mat		05/15/2024	2.50	175.18	0.00	5.19	0.00		180.37
	51557	ADA Mat		05/16/2024	0.00	0.00	342.54	0.00	0.00		342.54
	51557	ADA Mat		05/17/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 51557 Total		**13301 INGRAHAM BLVD, FL, 33981**		3.00	215.07	342.54	5.19	0.00	2.00	562.81
		ADA Mat Total			16.50	1,146.44	1,027.61	55.37	0.00	7.00	2,229.45
	35692	Asphalt Maintenance		05/07/2024	5.00	344.70	31.82	36.28	0.00		412.80
	35692	Asphalt Maintenance		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 35692 Total		**14338 SAN DOMINGO BLVD, FL, 33981**		5.50	384.60	31.82	36.28	0.00	0.37	452.70

South Gulf Cove (Non-Urban) 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
	39126	Asphalt Maintenance		06/19/2024	4.00	267.44	25.80	29.02	0.00		322.26
	Work Order 39126 Total		**8559 CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		4.00	267.44	25.80	29.02	0.00	0.30	322.26
	39827	Asphalt Maintenance		05/13/2024	5.00	355.55	0.00	32.94	0.00		388.49
	39827	Asphalt Maintenance		05/14/2024	0.00	0.00	17.20	0.00	0.00		17.20
	Work Order 39827 Total		**14301 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981**		5.00	355.55	17.20	32.94	0.00	0.20	405.69
	44052	Asphalt Maintenance		05/03/2024	4.00	275.76	0.00	29.02	0.00		304.78
	44052	Asphalt Maintenance		05/08/2024	0.50	39.90	0.00	0.00	0.00		39.90
	44052	Asphalt Maintenance		05/20/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 44052 Total		**KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		5.00	355.55	0.00	29.02	0.00	0.02	384.58
	49218	Asphalt Maintenance		04/29/2024	0.00	0.00	53.42	0.00	0.00		53.42
	49218	Asphalt Maintenance		04/30/2024	2.00	138.68	0.00	4.66	0.00		143.34
	49218	Asphalt Maintenance		05/01/2024	5.00	334.30	45.58	36.28	0.00		416.16
	Work Order 49218 Total		**KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		7.00	472.98	99.00	40.94	0.00	0.50	612.92
	55741	Asphalt Maintenance		06/14/2024	4.50	306.33	71.49	14.28	0.00		392.10
	55741	Asphalt Maintenance		06/17/2024	0.00	0.00	67.08	0.00	0.00		67.08
	55741	Asphalt Maintenance		06/18/2024	12.00	817.20	0.00	62.10	0.00		879.30
	Work Order 55741 Total		**14418 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981**		16.50	1,123.53	138.57	76.38	0.00	1.02	1,338.48

South Gulf Cove (Non-Urban) 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
	56995	Asphalt Maintenance		06/26/2024	9.00	637.74	35.74	15.57	0.00		689.05
	Work Order 56995 Total		**CAROLINE DR, PORT CHARLOTTE, 33981**		9.00	637.74	35.74	15.57	0.00	0.05	689.05
		Asphalt Maintenance Total			52.00	3,597.39	348.13	260.14	0.00	2.46	4,205.68
	49683	Concrete (Sidewalk) Repair/Replace		05/03/2024	4.00	270.56	0.00	29.42	0.00		299.98
	49683	Concrete (Sidewalk) Repair/Replace		05/10/2024	12.00	811.68	0.00	94.44	0.00		906.12
	49683	Concrete (Sidewalk) Repair/Replace		05/13/2024	0.00	0.00	55.95	0.00	0.00		55.95
	49683	Concrete (Sidewalk) Repair/Replace		05/14/2024	4.00	270.56	0.00	10.38	0.00		280.94
	49683	Concrete (Sidewalk) Repair/Replace		05/24/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 49683 Total		**CALUMET BLVD & WACKER TER, PORT CHARLOTTE, FL, 33981**		20.50	1,392.70	55.95	134.24	0.00	20.00	1,582.89
		Concrete (Sidewalk) Repair/Replace Total			20.50	1,392.70	55.95	134.24	0.00	20.00	1,582.89
	32891	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58

South Gulf Cove (Non-Urban) 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
	32891	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32891	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		3.25	280.83	0.00	12.74	0.00		293.54
	32891	Contracted - Landscaping		04/11/2024	0.75	64.81	0.00	0.00	0.00		64.81
	32891	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	32891	Contracted - Landscaping		04/16/2024	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	Work Order 32891 Total		**West County Landscape Maintenance**		4.25	367.24	0.00	12.74	7,436.00	5,064.00	7,815.95
#24-030 Landscape Maintenance ROW - West County□□											
	48406	Contracted - Landscaping		06/25/2024	0.00	0.00	0.00	0.00	18,972.00		18,972.00
	48406	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58

South Gulf Cove (Non-Urban) 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
	48406	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		7.50	648.08	0.00	29.40	0.00		677.40
	48406	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60

South Gulf Cove (Non-Urban) 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 48406 Total		**West County Landscape Maintenance**		7.75	669.68	0.00	29.40	18,972.00	0.00	19,671.00
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			12.00	1,036.92	0.00	42.14	26,408.00	5,064.00	27,486.95
	7696	Contracted - Mowing		04/10/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	7696	Contracted - Mowing		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Management Total		0.25	21.60	0.00	0.98	0.00		22.58
	Work Order 7696 Total		**Safety Mowing & Litter Removal**		0.25	21.60	0.00	0.98	12,195.80	5,064.00	12,218.38
#22-530 Safety Mowing - West County											
	7697	Contracted - Mowing		04/10/2024	0.00	0.00	0.00	0.00	3,063.40		3,063.40
	7697	Contracted - Mowing		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Management Total		0.25	21.60	0.00	0.98	0.00		22.58
	Work Order 7697 Total		**Safety Mowing & Litter Removal**		0.25	21.60	0.00	0.98	3,063.40	1,272.00	3,085.98
#22-530 Safety Mowing - West County											
	48449	Contracted - Mowing		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48449	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48449	Contracted - Mowing		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.98	0.00		65.78
	48449	Contracted - Mowing		05/09/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	48449	Contracted - Mowing		06/18/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	48449	Contracted - Mowing		06/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	Work Order 48449 Total		**Safety Mowing and Litter Removal**		1.25	108.01	0.00	2.94	24,391.60	0.00	24,502.55

South Gulf Cove (Non-Urban) 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 - Mowing Total			1.75	151.22	0.00	4.90	39,650.80	6,336.00	39,806.91
	46184	Contracted Work - Inspection		04/09/2024	7.00	530.18	0.00	27.44	0.00		557.61
	Work Order 46184 Total		**WENZEL AVE, PORT CHARLOTTE, FL, 33981**		7.00	530.18	0.00	27.44	0.00	7.00	557.61
	46592	Contracted Work - Inspection		04/11/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 46592 Total		**RIVERSIDE RD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
	50694	Contracted Work - Inspection		05/09/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50694 Total		**LEAFY WAY, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#22-530 Safety Mowing - West County											
	50762	Contracted Work - Inspection		05/10/2024	8.49	643.78	0.00	33.32	0.00		677.11
	Work Order 50762 Total		**ALDAMA CIR, PORT CHARLOTTE, FL, 33981**		8.49	643.78	0.00	33.32	0.00	8.50	677.11
#22-530 Safety Mowing - West County											
	52873	Contracted Work - Inspection		05/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 52873 Total		**14968 LYNEBURG AVE, Charlotte, FL, 33981**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - West County											
	55428	Contracted Work - Inspection		06/12/2024	7.00	517.30	0.00	32.61	0.00		549.91
	Work Order 55428 Total		**10152 LONG BEACH ST, Charlotte, FL, 33981**		7.00	517.30	0.00	32.61	0.00	7.00	549.91
#22-530 Safety Mowing - North County											

South Gulf Cove (Non-Urban) 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
	55634	Contracted Work - Inspection		06/13/2024	9.00	665.10	0.00	41.94	0.00		707.04
	Work Order 55634 Total		**14237 KAY LN, Charlotte, FL, 33981**		9.00	665.10	0.00	41.94	0.00	9.00	707.04
#22-530 Safety Mowing - North County											
	56273	Contracted Work - Inspection		06/18/2024	5.50	416.57	0.00	21.56	0.00		438.13
	Work Order 56273 Total		**14734 SAN DOMINGO BLVD, Charlotte, FL, 33981**		5.50	416.57	0.00	21.56	0.00	5.50	438.13
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			41.99	3,151.63	0.00	176.46	0.00	42.00	3,328.10
	25300	Drainage Maintenance - Swale Grading		04/09/2024	10.00	689.40	0.00	118.00	0.00		807.40
	Work Order 25300 Total		**8196 Tecumseh Cir**		10.00	689.40	0.00	118.00	0.00	5,050.00	807.40
		Drainage Maintenance - Swale Grading Total			10.00	689.40	0.00	118.00	0.00	5,050.00	807.40
	45981	Drainage Maintenance Re-grading		04/16/2024	52.50	3,612.87	0.00	463.30	0.00		4,076.18
	45981	Drainage Maintenance Re-grading		04/30/2024	0.00	0.00	1,460.00	0.00	0.00		1,460.00
	45981	Drainage Maintenance Re-grading		05/01/2024	4.00	275.76	0.00	47.20	0.00		322.96
	Work Order 45981 Total		**8423 DAFOE ST, PORT CHARLOTTE, FL, 33981**		56.50	3,888.63	1,460.00	510.50	0.00	3,200.00	5,859.14
		Drainage Maintenance Re-grading Total			56.50	3,888.63	1,460.00	510.50	0.00	3,200.00	5,859.14
	48383	GIS Update		05/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 48383 Total		**15536 MELPORT CIR, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	51551	GIS Update		05/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 51551 Total		**INGRAHAM BLVD & ZORN ST, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	3.00	36.95

South Gulf Cove (Non-Urban) 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
	52134	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52134 Total		**CALUMET BLVD & DUSTY LN, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	52140	GIS Update		05/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52140 Total		**13301 INGRAHAM BLVD, FL, 33981**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	52143	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52143 Total		**CALUMET BLVD & EDSEL DR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	53640	GIS Update		05/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 53640 Total		**9404 ARNAZ CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54421	GIS Update		06/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54421 Total		**8110 THRUSO RD, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	55013	GIS Update		06/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 55013 Total		**15251 APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	55038	GIS Update		06/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 55038 Total		**15260 ALSASK CIR**		0.25	18.48	0.00	0.00	0.00	2.00	18.48

South Gulf Cove (Non-Urban) 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
	56889	GIS Update		06/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56889 Total		**15248 HENNIPEN CIR, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	57337	GIS Update		06/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 57337 Total		**16515 CUP CT, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			3.50	258.65	0.00	0.00	0.00	21.00	258.69
	15566	Investigation		04/09/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 15566 Total		**14214 FORT WORTH CIR**		1.50	110.85	0.00	6.99	0.00	1.00	117.84
	16777	Investigation		04/04/2024	2.00	147.80	0.00	7.84	0.00		155.64
	Work Order 16777 Total		**412115154004, 8238 SCOBEY RD, PORT CHARLOTTE, FL**		2.00	147.80	0.00	7.84	0.00	1.00	155.64
	17745	Investigation		05/03/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 17745 Total		**412123154021, 16176 LA BARGE CIR, PORT CHARLOTTE, FL**		2.50	184.75	0.00	11.65	0.00	3.00	196.40
	19026	Investigation		04/08/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 19026 Total		**15669 ALSASK CIR**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	19876	Investigation		04/08/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 19876 Total		**8577 CALUMET BLVD**		1.50	110.85	0.00	6.99	0.00	1.00	117.84

South Gulf Cove (Non-Urban) 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
	22264	Investigation		04/29/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 22264 Total		**14284 SANILAC AVE, PORT CHARLOTTE, FL, 33981**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	24782	Investigation		04/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24782 Total		**8096 BOSCO RD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	26045	Investigation		04/23/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 26045 Total		**15786 AQUA CIR, PORT CHARLOTTE, FL, 33981**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	28249	Investigation		05/01/2024	2.00	147.80	0.00	9.32	0.00		157.12
	28249	Investigation		05/07/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 28249 Total		**8380 TECUMSEH CIR, PORT CHARLOTTE, FL, 33981**		4.00	295.60	0.00	18.64	0.00	2.00	314.24
	29325	Investigation		05/13/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29325 Total		**9332 GALAXIE CIR, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	30868	Investigation		05/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30868 Total		**9214 KEY WEST ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	32623	Investigation		04/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 32623 Total		**15683 MEACHAM CIR, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

South Gulf Cove (Non-Urban) 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
	32674	Investigation		04/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 32674 Total		**9350 IMPALA CIR, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	32704	Investigation		04/11/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 32704 Total		**ARTESIA AVE & SUNDAY DR, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	32961	Investigation		05/13/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 32961 Total		**14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33110	Investigation		04/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 33110 Total		**15259 APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	33527	Investigation		05/08/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 33527 Total		**14102 SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	33588	Investigation		05/13/2024	1.88	142.57	0.00	7.38	0.00		149.95
	Work Order 33588 Total		**8110 THRUSO RD, PORT CHARLOTTE, FL, 33981**		1.88	142.57	0.00	7.38	0.00	1.00	149.95
	34367	Investigation		04/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 34367 Total		**8100 BURWELL CIR, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	34477	Investigation		05/13/2024	1.86	140.66	0.00	7.28	0.00		147.94

South Gulf Cove (Non-Urban) 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 34477 Total		**14395 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981**		1.86	140.66	0.00	7.28	0.00	1.00	147.94
	34478	Investigation		05/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 34478 Total		**8223 HEBRON RD, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	35360	Investigation		05/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35360 Total		**9705 CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	35624	Investigation		05/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35624 Total		**10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	36315	Investigation		05/02/2024	1.20	88.68	0.00	5.59	0.00		94.27
	Work Order 36315 Total		**412115459015, 15536 MELPORT CIR, PORT CHARLOTTE, FL**		1.20	88.68	0.00	5.59	0.00	1.00	94.27
	36356	Investigation		04/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 36356 Total		**9583 HONEYMOON DR, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	39156	Investigation		05/13/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 39156 Total		**9612 GALAXIE CIR, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	39195	Investigation		04/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39195 Total		**15472 MELPORT CIR, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

South Gulf Cove (Non-Urban) 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
	42074	Investigation		04/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 42074 Total		**15156 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	43460	Investigation		04/23/2024	2.00	151.48	0.00	15.68	0.00		167.16
	Work Order 43460 Total		**15388 ALSASK CIR, PORT CHARLOTTE, FL, 33981**		2.00	151.48	0.00	15.68	0.00	1.00	167.16
	43580	Investigation		05/29/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 43580 Total		**9404 ARNAZ CIR, PORT CHARLOTTE, FL, 33981**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	48490	Investigation		04/25/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 48490 Total		**10404 NEW BRITTAIN ST, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	49109	Investigation		06/10/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 49109 Total		**15546 ALCOVE CIR, PORT CHARLOTTE, FL, 33981**		2.50	184.75	0.00	11.65	0.00	1.00	196.40
	49873	Investigation		05/04/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 49873 Total				2.00	147.80	0.00	9.32	0.00	1.00	157.12
	54109	Investigation		06/11/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 54109 Total		**412115380018, 15228 ACORN CIR, PORT CHARLOTTE, FL**		3.00	221.70	0.00	13.98	0.00	1.00	235.68

South Gulf Cove (Non-Urban) 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
	55396	Investigation		06/27/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 55396 Total		**15084 ACORN CIR, PORT CHARLOTTE, FL, 33981**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	55421	Investigation		06/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 55421 Total		**412128283003, 15248 HENNIPEN CIR, PORT CHARLOTTE, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	57482	Investigation		06/28/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57482 Total		**13376 YAGER LN, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
		Investigation Total			68.44	5,125.28	0.00	298.10	0.00	40.00	5,423.38
	46556	Large Pipe Repair (Pipes 31" And Up)		04/17/2024	6.00	572.22	0.00	0.00	0.00		572.22
	46556	Large Pipe Repair (Pipes 31" And Up)		04/18/2024	4.50	423.74	0.00	0.00	0.00		423.74
	46556	Large Pipe Repair (Pipes 31" And Up)		06/06/2024	12.00	832.08	0.00	145.32	0.00		977.40
	46556	Large Pipe Repair (Pipes 31" And Up)		06/12/2024	46.00	3,269.03	0.00	900.61	0.00		4,169.64
	46556	Large Pipe Repair (Pipes 31" And Up)		06/14/2024	53.00	3,709.97	0.00	823.26	0.00		4,533.23
	46556	Large Pipe Repair (Pipes 31" And Up)		06/17/2024	17.50	1,262.41	0.00	504.36	0.00		1,766.77
	46556	Large Pipe Repair (Pipes 31" And Up)		06/18/2024	35.50	2,522.67	3,370.92	401.05	0.00		6,294.64
	46556	Large Pipe Repair (Pipes 31" And Up)		06/19/2024	18.00	1,252.72	0.00	158.13	0.00		1,410.85
	Work Order 46556 Total		**13353 LONGVILLE AVE, PORT CHARLOTTE, FL, 33981**		192.50	13,844.83	3,370.92	2,932.73	0.00	1.00	20,148.49
		Large Pipe Repair (Pipes 31" And Up) Total			192.50	13,844.83	3,370.92	2,932.73	0.00	1.00	20,148.49
	20037	MSBU Administrative Work		04/04/2024	1.50	110.85	0.00	0.00	0.00		110.85

South Gulf Cove (Non-Urban) 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
	20037	MSBU Administrative Work		04/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		04/19/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20037	MSBU Administrative Work		04/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		04/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		04/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		05/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20037	MSBU Administrative Work		05/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		06/14/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		06/18/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20037	MSBU Administrative Work		06/26/2024	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		8.75	646.63	0.00	0.00	0.00		646.63
	20037	MSBU Administrative Work		04/04/2024	8.00	691.28	0.00	31.36	0.00		722.64
	20037	MSBU Administrative Work		04/17/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20037	MSBU Administrative Work		06/26/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20037	MSBU Administrative Work		04/12/2024	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Minutes Total		3.00	221.70	0.00	0.00	0.00		221.70
	20037	MSBU Administrative Work		04/11/2024	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
	Work Order 20037 Total				36.75	2,966.03	0.00	78.40	0.00	0.00	3,044.43
		MSBU Administrative Work Total			36.75	2,966.03	0.00	78.40	0.00	0.00	3,044.43

South Gulf Cove (Non-Urban) 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
	41613	Pavement Markings		06/11/2024	0.00	0.00	149.43	0.00	0.00		149.43
	Work Order 41613 Total		**14026 SAN DOMINGO BLVD, Charlotte, FL, 33981**		0.00	0.00	149.43	0.00	0.00	50.00	149.43
		Pavement Markings Total			0.00	0.00	149.43	0.00	0.00	50.00	149.43
	2839	Project Management		04/04/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		04/09/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		04/10/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		04/11/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		04/12/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		04/16/2024	1.00	93.24	0.00	0.00	800.00		893.24
	2839	Project Management		04/25/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		04/26/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		05/02/2024	1.00	93.24	0.00	0.00	1,400.00		1,493.24
	2839	Project Management		05/07/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		05/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		05/17/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		05/22/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		05/24/2024	5.00	466.20	0.00	0.00	0.00		466.20
	2839	Project Management		05/30/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		06/04/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/05/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/06/2024	1.00	93.24	0.00	0.00	0.00		93.24

South Gulf Cove (Non-Urban) 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
	2839	Project Management		06/07/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/12/2024	2.00	186.48	0.00	0.00	59,935.48		60,121.96
	2839	Project Management		06/18/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		06/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		04/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		04/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		04/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		06/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		6.00	518.46	0.00	0.00	0.00		518.46
	2839	Project Management		05/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/20/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		05/21/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		05/22/2024	11.50	871.01	0.00	53.59	0.00		924.60
	2839	Project Management		05/23/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		05/24/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		05/28/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		05/29/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		05/30/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		05/31/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		06/03/2024	9.50	719.53	0.00	44.27	0.00		763.80

South Gulf Cove (Non-Urban) 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
	2839	Project Management		06/04/2024	9.50	719.53	0.00	44.27	0.00		763.80
	2839	Project Management		06/05/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		06/06/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		06/07/2024	8.25	624.86	0.00	38.45	0.00		663.30
	2839	Project Management		06/10/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		06/11/2024	7.00	530.18	0.00	32.62	0.00		562.80
	2839	Project Management		06/12/2024	9.25	700.60	0.00	43.11	0.00		743.70
	2839	Project Management		06/13/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		06/14/2024	7.00	530.18	0.00	32.62	0.00		562.80
	2839	Project Management		06/18/2024	12.00	908.88	0.00	55.92	0.00		964.80
	2839	Project Management		06/19/2024	8.00	627.26	0.00	27.96	0.00		655.22
	2839	Project Management		06/20/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		06/21/2024	3.00	227.22	0.00	13.98	0.00		241.20
	2839	Project Management		06/24/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		06/25/2024	7.00	540.85	0.00	27.96	0.00		568.81
	2839	Project Management		06/26/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		06/27/2024	8.00	605.92	0.00	37.28	0.00		643.20
			Project Inspection Total		218.00	16,607.35	0.00	973.94	0.00		17,581.29
	2839	Project Management		04/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		04/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		05/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		05/07/2024	1.00	86.41	0.00	0.00	0.00		86.41

South Gulf Cove (Non-Urban) 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
	2839	Project Management		05/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		06/04/2024	3.00	259.23	0.00	0.00	0.00		259.23
			Project Meetings Total		11.00	950.51	0.00	0.00	0.00		950.51
	2839	Project Management		06/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		06/12/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		06/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Site Visits Total		6.00	518.46	0.00	0.00	0.00		518.46
	Work Order 2839 Total				276.00	21,858.18	0.00	973.94	62,135.48	0.00	84,967.60
c410604 - South Gulf Cove Bridge Rehabilitation											
	27197	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		04/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		04/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		04/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		05/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		05/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		05/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	27197	Project Management		05/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		05/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		11.00	950.51	0.00	0.00	0.00		950.51
	27197	Project Management		06/04/2024	0.00	0.00	0.00	0.00	11,257.50		11,257.50
	27197	Project Management		06/12/2024	0.00	0.00	0.00	0.00	2,134.47		2,134.47
	27197	Project Management		05/22/2024	2.00	172.82	0.00	0.00	0.00		172.82

South Gulf Cove (Non-Urban) 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
	27197	Project Management		05/31/2024	4.00	372.96	0.00	0.00	0.00		372.96
	27197	Project Management		06/07/2024	3.00	272.89	0.00	0.00	0.00		272.89
	27197	Project Management		06/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		06/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		06/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		12.00	1,077.90	0.00	0.00	0.00		1,077.90
	Work Order 27197 Total		**SGC Bridges - #014065, #014070, #014072**		23.00	2,028.41	0.00	0.00	13,391.97	0.00	15,420.38
c410604 - South Gulf Cove Bridge Rehabilitation											
		Project Management Total			299.00	23,886.59	0.00	973.94	75,527.45	0.00	100,387.98
	54452	Road Edging		06/05/2024	36.00	2,380.50	0.00	93.42	0.00		2,473.92
	Work Order 54452 Total		**KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		36.00	2,380.50	0.00	93.42	0.00	64,469.00	2,473.92
	56389	Road Edging		06/19/2024	40.00	2,742.90	0.00	147.10	0.00		2,890.00
	Work Order 56389 Total		**APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		40.00	2,742.90	0.00	147.10	0.00	26,400.00	2,890.00
	56961	Road Edging		06/24/2024	40.00	2,728.20	0.00	257.50	0.00		2,985.70
	Work Order 56961 Total		**CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		40.00	2,728.20	0.00	257.50	0.00	4.30	2,985.70
	57122	Road Edging		06/25/2024	40.00	2,701.30	0.00	724.60	0.00		3,425.90
	Work Order 57122 Total		**CALUMET BLVD, PORT CHARLOTTE, FL, 33981**		40.00	2,701.30	0.00	724.60	0.00	6.30	3,425.90

South Gulf Cove (Non-Urban) 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
	57296	Road Edging		06/26/2024	40.00	2,701.30	0.00	257.50	0.00		2,958.80
	Work Order 57296 Total		**ST PAUL DR, PORT CHARLOTTE, FL, 33981**		40.00	2,701.30	0.00	257.50	0.00	5.20	2,958.80
	57410	Road Edging		06/27/2024	40.00	2,701.30	0.00	257.50	0.00		2,958.80
	Work Order 57410 Total		**KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981**		40.00	2,701.30	0.00	257.50	0.00	3.40	2,958.80
		Road Edging Total			236.00	15,955.50	0.00	1,737.62	0.00	90,888.20	17,693.12
	39083	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 39083 Total		**SAN DOMINGO BLVD & TAURUS CIR, PORT CHARLOTTE, FL, 33981**		0.50	39.90	0.00	0.00	0.00	0.10	39.90
	39351	ROW - Clearing / Haul Debris		04/09/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 39351 Total		**14258 WHITCOMB LN, FL, 33981**		0.50	39.90	0.00	0.00	0.00	0.05	39.90
	47055	ROW - Clearing / Haul Debris		04/17/2024	1.50	105.75	0.00	20.28	0.00		126.03
	47055	ROW - Clearing / Haul Debris		04/19/2024	0.50	35.25	0.00	6.76	12.60		54.61
	Work Order 47055 Total		**9148 KOMA ST, PORT CHARLOTTE, FL, 33981**		2.00	141.00	0.00	27.04	12.60	0.32	180.64
	47071	ROW - Clearing / Haul Debris		04/17/2024	1.50	105.75	0.00	20.28	0.00		126.03
	47071	ROW - Clearing / Haul Debris		04/19/2024	0.50	35.25	0.00	6.76	12.60		54.61
	Work Order 47071 Total		**ABELLO RD & MONA LN, PORT CHARLOTTE, FL, 33981**		2.00	141.00	0.00	27.04	12.60	0.32	180.64
	47206	ROW - Clearing / Haul Debris		04/17/2024	2.00	141.00	0.00	27.04	0.00		168.04

South Gulf Cove (Non-Urban) 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
	47206	ROW - Clearing / Haul Debris		04/19/2024	0.50	35.25	0.00	6.76	12.60		54.61
	Work Order 47206 Total		**10767 KEARSARGE CIR, PORT CHARLOTTE, FL, 33981**		2.50	176.25	0.00	33.80	12.60	0.32	222.65
	48281	ROW - Clearing / Haul Debris		04/24/2024	8.00	553.12	0.00	56.52	0.00		609.64
	Work Order 48281 Total		**shelburne cir**		8.00	553.12	0.00	56.52	0.00	0.10	609.64
	48359	ROW - Clearing / Haul Debris		05/15/2024	2.00	138.68	0.00	13.52	1.96		154.16
	Work Order 48359 Total		**9234 HARVESTER ST, PORT CHARLOTTE, FL, 33981**		2.00	138.68	0.00	13.52	1.96	0.05	154.16
	48363	ROW - Clearing / Haul Debris		05/15/2024	3.00	208.02	0.00	20.28	1.96		230.26
	Work Order 48363 Total		**10160 ABELLO RD, PORT CHARLOTTE, FL, 33981**		3.00	208.02	0.00	20.28	1.96	0.05	230.26
	55275	ROW - Clearing / Haul Debris		06/11/2024	10.75	736.24	0.00	23.30	0.00		759.54
	Work Order 55275 Total		**9016 MARS LN, Charlotte, FL, 33981**		10.75	736.24	0.00	23.30	0.00	0.01	759.54
		ROW - Clearing / Haul Debris Total			31.25	2,174.10	0.00	201.50	41.72	1.32	2,417.33
	34240	ROW - Vegetation / Boom Mowing		06/24/2024	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 34240 Total		**WILTSHIRE DR, PORT CHARLOTTE, FL, 33981**		1.00	70.50	0.00	22.66	0.00	5,530.00	93.16
	44858	ROW - Vegetation / Boom Mowing		04/01/2024	12.50	865.65	0.00	212.35	0.00		1,078.00
	Work Order 44858 Total		**RIVERSIDE RD, PORT CHARLOTTE, FL, 33981**		12.50	865.65	0.00	212.35	0.00	17,325.00	1,078.00

South Gulf Cove (Non-Urban) 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
	45120	ROW - Vegetation / Boom Mowing		04/02/2024	12.50	865.65	0.00	210.50	0.00		1,076.15
	Work Order 45120 Total		**BRAINBRIDGE CIR, PORT CHARLOTTE, FL, 33981**		12.50	865.65	0.00	210.50	0.00	18,110.00	1,076.15
	45320	ROW - Vegetation / Boom Mowing		04/03/2024	12.50	865.65	0.00	210.50	0.00		1,076.15
	Work Order 45320 Total		**LAKELAND CIR, PORT CHARLOTTE, FL, 33981**		12.50	865.65	0.00	210.50	0.00	18,660.00	1,076.15
	45495	ROW - Vegetation / Boom Mowing		04/04/2024	13.00	900.90	0.00	212.46	0.00		1,113.36
	Work Order 45495 Total		**ALGREN PL, PORT CHARLOTTE, FL, 33981**		13.00	900.90	0.00	212.46	0.00	17,860.00	1,113.36
	45686	ROW - Vegetation / Boom Mowing		04/05/2024	11.50	797.49	0.00	182.35	0.00		979.85
	Work Order 45686 Total		**AMSTERDAM AVE, PORT CHARLOTTE, FL, 33981**		11.50	797.49	0.00	182.35	0.00	16,333.00	979.85
	45927	ROW - Vegetation / Boom Mowing		04/08/2024	12.00	848.98	0.00	208.54	0.00		1,057.52
	Work Order 45927 Total		**WICHITA RD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	208.54	0.00	17,466.00	1,057.52
	46132	ROW - Vegetation / Boom Mowing		04/09/2024	13.00	928.77	0.00	212.46	0.00		1,141.23
	Work Order 46132 Total		**SNAPPER CIR, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	212.46	0.00	16,760.00	1,141.23
	46322	ROW - Vegetation / Boom Mowing		04/10/2024	13.00	928.77	0.00	212.46	0.00		1,141.23
	Work Order 46322 Total		**MELODY CIR, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	212.46	0.00	18,511.00	1,141.23
	47966	ROW - Vegetation / Boom Mowing		04/22/2024	12.50	888.87	0.00	290.10	0.00		1,178.98

South Gulf Cove (Non-Urban) 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 47966 Total		**BLUEGILL CIR, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	16,173.00	1,178.98
	48184	ROW - Vegetation / Boom Mowing		04/23/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 48184 Total		**WACKER TER, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	20,240.00	1,178.98
	48378	ROW - Vegetation / Boom Mowing		04/24/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 48378 Total		**PRESIDENT CIR, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	22,788.00	1,178.98
	48624	ROW - Vegetation / Boom Mowing		04/25/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 48624 Total		**HORACE CIR, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	22,133.00	1,178.98
	49020	ROW - Vegetation / Boom Mowing		04/29/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 49020 Total		**MIAMI CIR, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	21,509.00	1,178.98
	49198	ROW - Vegetation / Boom Mowing		04/30/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 49198 Total		**SAUL LN, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	280.30	0.00	17,222.00	969.70
	49415	ROW - Vegetation / Boom Mowing		05/01/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 49415 Total		**WINNIPEG ST, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	292.06	0.00	16,450.00	1,220.83
	49606	ROW - Vegetation / Boom Mowing		05/02/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 49606 Total		**ARSENAL AVE, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	292.06	0.00	19,781.00	1,220.83

South Gulf Cove (Non-Urban) 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
	50056	ROW - Vegetation / Boom Mowing		05/06/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 50056 Total		**GREENCASTLE AVE, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	292.06	0.00	20,870.00	1,220.83
	50255	ROW - Vegetation / Boom Mowing		05/07/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 50255 Total		**KINGSVILLE DR, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	292.06	0.00	21,777.00	1,220.83
	50447	ROW - Vegetation / Boom Mowing		05/08/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 50447 Total		**PENSACOLA ST, PORT CHARLOTTE, FL, 33981**		13.00	928.77	0.00	292.06	0.00	22,944.00	1,220.83
	50630	ROW - Vegetation / Boom Mowing		05/09/2024	10.50	729.29	0.00	282.26	0.00		1,011.56
	Work Order 50630 Total		**RAINSVILLE ST, PORT CHARLOTTE, FL, 33981**		10.50	729.29	0.00	282.26	0.00	22,366.00	1,011.56
	51150	ROW - Vegetation / Boom Mowing		05/13/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 51150 Total		**SUNDAY DR, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	21,600.00	1,178.98
	51375	ROW - Vegetation / Boom Mowing		05/14/2024	12.50	888.88	0.00	290.10	0.00		1,178.98
	Work Order 51375 Total		**ARTESIA AVE, PORT CHARLOTTE, FL, 33981**		12.50	888.88	0.00	290.10	0.00	22,088.00	1,178.98
	51533	ROW - Vegetation / Boom Mowing		05/15/2024	7.00	504.28	0.00	147.99	0.00		652.27
	Work Order 51533 Total		**HACKENSACK ST, PORT CHARLOTTE, FL, 33981**		7.00	504.28	0.00	147.99	0.00	13,481.00	652.27

South Gulf Cove (Non-Urban) 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
	51752	ROW - Vegetation / Boom Mowing		05/16/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 51752 Total		**MORRISTOWN AVE, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	24,888.00	1,178.98
	52189	ROW - Vegetation / Boom Mowing		05/20/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 52189 Total		**FORT MYERS AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	23,260.00	1,137.12
	52359	ROW - Vegetation / Boom Mowing		05/21/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 52359 Total		**ANCONA ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	23,592.00	1,137.12
	52534	ROW - Vegetation / Boom Mowing		05/22/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 52534 Total		**FORT WORTH CIR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	21,333.00	1,137.12
	52741	ROW - Vegetation / Boom Mowing		05/23/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 52741 Total		**SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	23,592.00	1,178.98
	53132	ROW - Vegetation / Boom Mowing		05/28/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 53132 Total		**VAN WYCK TER, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	22,555.00	1,178.98
	53357	ROW - Vegetation / Boom Mowing		05/29/2024	4.00	275.76	0.00	112.12	0.00		387.88
	Work Order 53357 Total		**VAN WYCK TER, PORT CHARLOTTE, FL, 33981**		4.00	275.76	0.00	112.12	0.00	10,888.00	387.88
	53509	ROW - Vegetation / Boom Mowing		05/30/2024	12.50	888.87	0.00	290.10	0.00		1,178.98

South Gulf Cove (Non-Urban) 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 53509 Total		**BAY STATE DR, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	12,692.00	1,178.98
	53729	ROW - Vegetation / Boom Mowing		05/31/2024	9.50	654.93	0.00	266.28	0.00		921.22
	Work Order 53729 Total		**BAY STATE DR, PORT CHARLOTTE, FL, 33981**		9.50	654.93	0.00	266.28	0.00	23,223.00	921.22
	53976	ROW - Vegetation / Boom Mowing		06/03/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 53976 Total		**GALVESTON AVE, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	21,233.00	1,178.98
	54226	ROW - Vegetation / Boom Mowing		06/04/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 54226 Total		**KITCHENER AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	22,759.00	1,137.12
	54440	ROW - Vegetation / Boom Mowing		06/05/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 54440 Total		**CEDAR CITY AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	24,111.00	1,137.12
	54639	ROW - Vegetation / Boom Mowing		06/06/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 54639 Total		**ANTRIM ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	18,755.00	1,137.12
	55044	ROW - Vegetation / Boom Mowing		06/10/2024	22.50	1,578.27	0.00	290.10	0.00		1,868.38
	Work Order 55044 Total		**WARBA AVE, PORT CHARLOTTE, FL, 33981**		22.50	1,578.27	0.00	290.10	0.00	25,250.00	1,868.38
	55280	ROW - Vegetation / Boom Mowing		06/11/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 55280 Total		**BOUVARDIA LN, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	23,929.00	1,178.98

South Gulf Cove (Non-Urban) 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
	55449	ROW - Vegetation / Boom Mowing		06/12/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 55449 Total		**ABUTILON LN, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	288.14	0.00	15,586.00	1,137.12
	55646	ROW - Vegetation / Boom Mowing		06/13/2024	10.00	711.10	0.00	232.08	0.00		943.18
	Work Order 55646 Total		**GAZANIA DR, PORT CHARLOTTE, FL, 33981**		10.00	711.10	0.00	232.08	0.00	10,577.00	943.18
	56041	ROW - Vegetation / Boom Mowing		06/17/2024	12.50	888.88	0.00	290.10	0.00		1,178.98
	Work Order 56041 Total		**ARBERG ST, PORT CHARLOTTE, FL, 33981**		12.50	888.88	0.00	290.10	0.00	17,888.00	1,178.98
	56195	ROW - Vegetation / Boom Mowing		06/18/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 56195 Total		**AGATE ST, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	20,665.00	1,178.98
	56387	ROW - Vegetation / Boom Mowing		06/19/2024	19.00	1,331.56	0.00	423.45	0.00		1,755.01
	Work Order 56387 Total		**KAKAPO AVE, PORT CHARLOTTE, FL, 33981**		19.00	1,331.56	0.00	423.45	0.00	35,233.00	1,755.01
	56547	ROW - Vegetation / Boom Mowing		06/20/2024	21.00	1,458.59	0.00	479.48	0.00		1,938.07
	Work Order 56547 Total		**OLDSMAR CIR, PORT CHARLOTTE, FL, 33981**		21.00	1,458.59	0.00	479.48	0.00	43,431.00	1,938.07
	56720	ROW - Vegetation / Boom Mowing		06/21/2024	18.00	1,262.62	0.00	369.32	0.00		1,631.94
	Work Order 56720 Total		**WILTSHIRE DR, PORT CHARLOTTE, FL, 33981**		18.00	1,262.62	0.00	369.32	0.00	31,580.00	1,631.94

South Gulf Cove (Non-Urban) 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
	56930	ROW - Vegetation / Boom Mowing		06/24/2024	22.00	1,538.38	0.00	481.44	0.00		2,019.82
	Work Order 56930 Total		**WALDREP ST, PORT CHARLOTTE, FL, 33981**		22.00	1,538.38	0.00	481.44	0.00	31,277.00	2,019.82
	57118	ROW - Vegetation / Boom Mowing		06/25/2024	8.00	573.22	0.00	120.42	0.00		693.64
	Work Order 57118 Total		**JOURNAL LN, PORT CHARLOTTE, FL, 33981**		8.00	573.22	0.00	120.42	0.00	4,667.00	693.64
	57301	ROW - Vegetation / Boom Mowing		06/26/2024	20.00	1,378.80	0.00	200.70	0.00		1,579.50
	Work Order 57301 Total		**YAGER LN, PORT CHARLOTTE, FL, 33981**		20.00	1,378.80	0.00	200.70	0.00	15,900.00	1,579.50
	57418	ROW - Vegetation / Boom Mowing		06/27/2024	13.75	966.91	0.00	150.52	0.00		1,117.44
	Work Order 57418 Total		**AINSWORTH LN, PORT CHARLOTTE, FL, 33981**		13.75	966.91	0.00	150.52	0.00	8,700.00	1,117.44
		ROW - Vegetation / Boom Mowing Total			632.74	44,645.31	0.00	13,349.53	0.00	1,005,541.00	57,994.94
	48384	ROW - Vegetation Management		04/24/2024	10.00	682.05	0.00	44.80	0.00		726.85
	Work Order 48384 Total		**9194 MIGUE CIR, Charlotte, FL, 33981**		10.00	682.05	0.00	44.80	0.00	15.00	726.85
		ROW - Vegetation Management Total			10.00	682.05	0.00	44.80	0.00	15.00	726.85
	8930	Sidelot Outfall Maintenance		05/22/2024	4.00	285.68	0.00	9.32	0.00		295.00
	Work Order 8930 Total		**14336 FORT MYERS AVE, PORT CHARLOTTE, 33981**		4.00	285.68	0.00	9.32	0.00	0.01	295.00
		Sidelot Outfall Maintenance Total			4.00	285.68	0.00	9.32	0.00	0.01	295.00

South Gulf Cove (Non-Urban) 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
	49585	Sign Inspection		05/02/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 49585 Total		**10308 CALUMET BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	13.52	0.00	8.00	78.30
		Sign Inspection Total			1.00	64.78	0.00	13.52	0.00	8.00	78.30
	10722	Small Pipe Install (Pipes 31" And Under)		04/17/2024	5.00	344.70	0.00	59.00	0.00		403.70
	Work Order 10722 Total		**9372 MIAMI CIR, PORT CHARLOTTE, 33981**		5.00	344.70	0.00	59.00	0.00	24.00	403.70
	52737	Small Pipe Install (Pipes 31" And Under)		05/22/2024	2.00	129.56	0.00	0.00	0.00		129.56
	52737	Small Pipe Install (Pipes 31" And Under)		05/23/2024	37.00	2,548.96	2,976.49	196.35	0.00		5,721.80
	52737	Small Pipe Install (Pipes 31" And Under)		05/24/2024	40.00	2,807.20	0.00	353.00	0.00		3,160.20
	52737	Small Pipe Install (Pipes 31" And Under)		05/28/2024	29.00	2,007.28	0.00	170.66	0.00		2,177.94
	52737	Small Pipe Install (Pipes 31" And Under)		05/29/2024	0.00	0.00	322.16	0.00	0.00		322.16
	Work Order 52737 Total		**14336 FORT MYERS AVE, PORT CHARLOTTE, 33981**		108.00	7,493.00	3,298.65	720.01	0.00	32.00	11,511.66
	53962	Small Pipe Install (Pipes 31" And Under)		06/03/2024	4.00	270.56	0.00	9.32	0.00		279.88
	53962	Small Pipe Install (Pipes 31" And Under)		06/14/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 53962 Total		**15475 SEAFOAM CIR, PORT CHARLOTTE, FL, 33981**		5.00	350.35	0.00	9.32	0.00	0.00	359.67
		Small Pipe Install (Pipes 31" And Under) Total			118.00	8,188.05	3,298.65	788.33	0.00	56.00	12,275.03
	25376	Small Pipe Repair (Pipes 31" And Under)		06/03/2024	2.00	135.28	0.00	4.66	0.00		139.94

South Gulf Cove (Non-Urban) 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 25376 Total		**8344 ANTWERP CIR, PORT CHARLOTTE, FL, 33981**		2.00	135.28	0.00	4.66	0.00	1.00	139.94
	51146	Small Pipe Repair (Pipes 31" And Under)		06/03/2024	2.00	135.28	0.00	4.66	0.00		139.94
	51146	Small Pipe Repair (Pipes 31" And Under)		06/06/2024	8.00	541.12	0.00	18.64	0.00		559.76
	Work Order 51146 Total		**THRUSO RD & CAROLINE DR, PORT CHARLOTTE, FL, 33981**		10.00	676.40	0.00	23.30	0.00	1.00	699.70
		Small Pipe Repair (Pipes 31" And Under) Total			12.00	811.68	0.00	27.96	0.00	2.00	839.64
	54241	Striping		06/04/2024	40.00	2,701.30	0.00	462.60	0.00		3,163.90
	54241	Striping		06/11/2024	0.00	0.00	3,105.46	0.00	0.00		3,105.46
	Work Order 54241 Total		**8273 CONSUL ST, Charlotte, FL, 33981**		40.00	2,701.30	3,105.46	462.60	0.00	28,080.00	6,269.36
	56049	Striping		06/17/2024	39.50	2,694.47	0.00	462.60	0.00		3,157.07
	56049	Striping		06/20/2024	0.00	0.00	2,873.58	0.00	0.00		2,873.58
	Work Order 56049 Total		**14714 INGRAHAM BLVD, Charlotte, FL, 33981**		39.50	2,694.47	2,873.58	462.60	0.00	38,891.00	6,030.65
	56191	Striping		06/18/2024	50.00	3,361.30	2,863.20	462.60	0.00		6,687.10
	Work Order 56191 Total		**13557 INGRAHAM BLVD, Charlotte, FL, 33981**		50.00	3,361.30	2,863.20	462.60	0.00	21,702.00	6,687.10
		Striping Total			129.50	8,757.06	8,842.23	1,387.80	0.00	88,673.00	18,987.11
	46678	Support (Post) Maintenance		04/12/2024	3.00	204.62	0.00	20.28	0.00		224.90
	46678	Support (Post) Maintenance		04/19/2024	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 46678 Total		**10416 SARASOTA RD, Charlotte, FL, 33981**		3.00	204.62	80.99	20.28	0.00	6.00	305.89

South Gulf Cove (Non-Urban) 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
	47766	Support (Post) Maintenance		04/21/2024	1.50	101.21	0.00	7.79	0.00		108.99
	47766	Support (Post) Maintenance		04/25/2024	0.00	0.00	52.80	0.00	0.00		52.80
	Work Order 47766 Total		**KINGSVILLE DR, PORT CHARLOTTE, FL, 33981**		1.50	101.21	52.80	7.79	0.00	2.00	161.79
	56116	Support (Post) Maintenance		06/18/2024	2.25	145.76	0.00	11.68	0.00		157.43
	56116	Support (Post) Maintenance		06/20/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 56116 Total		**8463 AGATE ST, CHARLOTTE COUNTY, FL, 33981**		2.25	145.76	87.46	11.68	0.00	2.00	244.89
	56121	Support (Post) Maintenance		06/18/2024	2.25	145.76	0.00	11.68	0.00		157.43
	56121	Support (Post) Maintenance		06/20/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 56121 Total		**13383 INGRAHAM BLVD, Charlotte, FL, 33981**		2.25	145.76	59.34	11.68	0.00	2.00	216.77
		Support (Post) Maintenance Total			9.00	597.33	280.60	51.42	0.00	12.00	929.34
	21234	Vacuum Culvert Cleaning		04/24/2024	10.00	714.30	0.00	191.36	0.00		905.66
	Work Order 21234 Total		**13383 INGRAHAM BLVD, PORT CHARLOTTE, 33981**		10.00	714.30	0.00	191.36	0.00	5.00	905.66
	26046	Vacuum Culvert Cleaning		04/17/2024	13.00	932.77	0.00	11.76	0.00		944.53
	Work Order 26046 Total		**15786 AQUA CIR, PORT CHARLOTTE, FL, 33981**		13.00	932.77	0.00	11.76	0.00	6.00	944.53
	32624	Vacuum Culvert Cleaning		04/24/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 32624 Total		**15683 MEACHAM CIR, PORT CHARLOTTE, FL, 33981**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

South Gulf Cove (Non-Urban) 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
	32705	Vacuum Culvert Cleaning		04/18/2024	23.00	1,626.17	0.00	470.56	0.00		2,096.73
	Work Order 32705 Total		**ARTESIA AVE & SUNDAY DR, PORT CHARLOTTE, FL, 33981**		23.00	1,626.17	0.00	470.56	0.00	10.00	2,096.73
	32962	Vacuum Culvert Cleaning		04/19/2024	6.00	428.52	0.00	137.64	0.00		566.16
	Work Order 32962 Total		**14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981**		6.00	428.52	0.00	137.64	0.00	4.00	566.16
	33111	Vacuum Culvert Cleaning		06/06/2024	22.00	1,546.38	0.00	466.64	0.00		2,013.02
	33111	Vacuum Culvert Cleaning		06/10/2024	7.25	515.78	0.00	142.54	0.00		658.32
	Work Order 33111 Total		**15259 APPLETON BLVD, PORT CHARLOTTE, FL, 33981**		29.25	2,062.16	0.00	609.18	0.00	10.00	2,671.34
	33123	Vacuum Culvert Cleaning		04/23/2024	22.00	1,546.38	0.00	466.64	0.00		2,013.02
	Work Order 33123 Total		**14486 FORT WORTH CIR, PORT CHARLOTTE, FL, 33981**		22.00	1,546.38	0.00	466.64	0.00	7.00	2,013.02
	33589	Vacuum Culvert Cleaning		06/05/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 33589 Total		**8117 Thruso**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	34372	Vacuum Culvert Cleaning		05/17/2024	10.00	714.20	0.00	229.40	0.00		943.60
	Work Order 34372 Total		**14102 SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981**		10.00	714.20	0.00	229.40	0.00	7.00	943.60
	35625	Vacuum Culvert Cleaning		05/09/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 35625 Total		**10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981**		20.00	1,386.80	0.00	458.80	0.00	10.00	1,845.60

South Gulf Cove (Non-Urban) 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
	35888	Vacuum Culvert Cleaning		06/10/2024	15.25	1,070.50	0.00	326.06	0.00		1,396.56
	Work Order 35888 Total		**15260 ALSASK CIR**		15.25	1,070.50	0.00	326.06	0.00	6.00	1,396.56
	36082	Vacuum Culvert Cleaning		06/11/2024	22.50	1,586.28	0.00	468.60	0.00		2,054.88
	Work Order 36082 Total		**13954 ORBIT AVE, PORT CHARLOTTE, FL, 33981**		22.50	1,586.28	0.00	468.60	0.00	8.00	2,054.88
	36316	Vacuum Culvert Cleaning		04/24/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 36316 Total		**15536 MELPORT CIR, PORT CHARLOTTE, FL, 33981**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	55818	Vacuum Culvert Cleaning		06/26/2024	15.00	1,073.73	0.00	153.21	0.00		1,226.94
	55818	Vacuum Culvert Cleaning		06/28/2024	27.00	1,943.53	0.00	458.80	0.00		2,402.33
	Work Order 55818 Total		**16515 CUP CT, PORT CHARLOTTE, FL, 33981**		42.00	3,017.26	0.00	612.01	0.00	3.00	3,629.27
		Vacuum Culvert Cleaning Total			235.00	16,610.81	0.00	4,486.69	0.00	87.00	21,097.51
		South Gulf Cove (Non-Urban) Street and Drainage Unit Total			2,229.92	159,908.05	18,833.51	27,683.40	141,627.97		348,053.09

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		2,229.92	159,908.05	18,833.51	27,683.40	141,627.97		348,053.09