

South Gulf Cove Street and Drainage MSBU

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

Unaudited as of 9.30.24

	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		2,315,273		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	1,500,000	-		-		
Total Revenue	\$4,021,194	\$2,043,699	\$2,043,699	\$2,315,273		
Expenditures						
Contract Services	77,553	115,002	-	61,412	19,907	33,683
Pipe Lining	46,281	75,000	-	-	-	75,000
ROW Maintenance	90,730	115,533	-	99,972	33,633	(18,072)
ROW Reclamation	-	-	-	-	-	-
Speciality Mowing	113,773	121,903	-	100,521	39,519	(18,137)
Public Works Services	371,824	635,219	-	508,298	-	126,921
Internal Charges	32,601	78,949	-	78,949	-	-
Purchased Services	38,329	53,030	-	49,118	-	3,912
Materials and Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Services	2,637,976	1,088,719	1,095,719	1,094,231	-	1,488
Project Costs						
SGC Bridge Rehab	59,324	4,146,467	5,568,703	979,649	3,892,795	696,259
SGC Multi-Use Pathway	337,602	321,304	-	-	-	321,304
Total Expenditures	\$3,805,993	\$6,751,126	\$8,180,362	\$2,972,149	\$3,985,855	\$1,222,358
Reserves (Ending Fund Balance)	\$6,619,224	\$1,659,789	\$ 230,553.00	\$5,962,348		
Reserve %	63.5%	19.7%	2.7%	66.7%		

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

Budget amendment due to increase in interest expenses

Date Prepared: 10/31/2024

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	66471	ADA Mat		09/03/2024	6.00	430.14	0.00	10.38	0.00		440.52
	Work Order 66471 Total		13523 HIGH SPRINGS AVE		6.00	430.14	0.00	10.38	0.00	1.00	440.52
	67634	ADA Mat		09/09/2024	4.00	291.29	0.00	15.57	0.00		306.86
	67634	ADA Mat		09/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67634 Total		APPLETON BLVD & HIGH SPRINGS AVE, PORT CHARLOTTE, FL, 33981		4.50	331.19	0.00	15.57	0.00	1.00	346.76
	ADA Mat Total				10.50	761.33	0.00	25.95	0.00	2.00	787.28
	8358	Asphalt Maintenance		07/15/2024	4.00	267.44	18.06	29.02	0.00		314.52
	Work Order 8358 Total		13300 INGRAHAM BLVD, PORT CHARLOTTE, 33981		4.00	267.44	18.06	29.02	0.00	0.21	314.52
	32429	Asphalt Maintenance		08/06/2024	9.00	614.67	0.00	58.04	0.00		672.71
	32429	Asphalt Maintenance		08/07/2024	0.00	0.00	43.00	0.00	0.00		43.00
	Work Order 32429 Total		WALDREP ST, PORT CHARLOTTE, FL, 33981		9.00	614.67	43.00	58.04	0.00	0.50	715.71
	44052	Asphalt Maintenance		08/26/2024	8.50	566.46	0.00	29.02	0.00		595.48
	44052	Asphalt Maintenance		08/27/2024	0.00	0.00	29.24	0.00	0.00		29.24
	Work Order 44052 Total		KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		8.50	566.46	29.24	29.02	0.00	0.36	624.72
	56021	Asphalt Maintenance		07/15/2024	4.00	267.44	18.06	29.02	0.00		314.52
	Work Order 56021 Total		14467 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		4.00	267.44	18.06	29.02	0.00	0.21	314.52

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	59607	Asphalt Maintenance		07/15/2024	40.00	2,728.20	3,495.99	462.60	0.00		6,686.79
	Work Order 59607 Total		14970 APPLETON BLVD, Charlotte, FL, 33981		40.00	2,728.20	3,495.99	462.60	0.00	30,642.00	6,686.79
	60142	Asphalt Maintenance		07/18/2024	40.00	2,701.30	5,182.14	462.60	0.00		8,346.04
	Work Order 60142 Total		15874 VISCOUNT CIR, Charlotte, FL, 33981		40.00	2,701.30	5,182.14	462.60	0.00	39,116.00	8,346.04
	60894	Asphalt Maintenance		07/24/2024	40.00	2,701.30	8,576.33	462.60	0.00		11,740.23
	Work Order 60894 Total		9372 MIAMI CIR, Charlotte, FL, 33981		40.00	2,701.30	8,576.33	462.60	0.00	38,799.00	11,740.23
	64251	Asphalt Maintenance		08/19/2024	4.50	307.34	0.00	29.02	0.00		336.36
	64251	Asphalt Maintenance		08/20/2024	0.00	0.00	22.36	0.00	0.00		22.36
	Work Order 64251 Total		13301 Ingraham Blvd		4.50	307.34	22.36	29.02	0.00	0.26	358.72
	64763	Asphalt Maintenance		08/29/2024	4.50	307.34	25.80	29.02	0.00		362.16
	Work Order 64763 Total		GASPARILLA RD & APPLETON BLVD, PORT CHARLOTTE, FL, 33981		4.50	307.34	25.80	29.02	0.00	0.30	362.16
	66711	Asphalt Maintenance		09/04/2024	4.50	307.34	21.50	29.02	0.00		357.86
	66711	Asphalt Maintenance		09/06/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 66711 Total		14418 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		5.00	347.23	21.50	29.02	0.00	0.25	397.76
	70619	Asphalt Maintenance		09/28/2024	8.00	551.52	0.00	0.00	0.00		551.52

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 70619 Total		14428 San Domingo Blvd		8.00	551.52	0.00	0.00	0.00	0.00	551.52
	Asphalt Maintenance Total				167.50	11,360.22	17,432.48	1,619.96	0.00	108,559.09	30,412.69
	63178	Brush Cutting		07/30/2024	3.00	200.06	0.00	42.53	0.00		242.59
	Work Order 63178 Total		15358 ARON CIR, PORT CHARLOTTE, FL, 33981		3.00	200.06	0.00	42.53	0.00	150.00	242.59
	63186	Brush Cutting		07/30/2024	3.00	200.06	0.00	42.53	0.00		242.59
	Work Order 63186 Total		FORT MYERS AVE, PORT CHARLOTTE, FL, 33981		3.00	200.06	0.00	42.53	0.00	200.00	242.59
	Brush Cutting Total				6.00	400.12	0.00	85.06	0.00	350.00	485.18
	68205	Contracted - Concrete (Driveways)		09/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68205	Contracted - Concrete (Driveways)		09/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	68205	Contracted - Concrete (Driveways)		09/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
	Contract Management Total				0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 68205 Total		9340 GALAXIE CIR, PORT CHARLOTTE, FL, 33981		0.75	64.81	0.00	0.00	0.00	0.00	64.80
#23-603 Concrete Flatwork											
	Contracted - Concrete (Driveways) Total				0.75	64.81	0.00	0.00	0.00	0.00	64.80
	48406	Contracted - Landscaping		07/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/16/2024	0.25	21.60	0.00	0.98	0.00		22.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48406	Contracted - Landscaping		07/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		07/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48406	Contracted - Landscaping		08/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48406	Contracted - Landscaping		08/27/2024	0.25	21.60	0.00	0.98	0.00		22.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48406	Contracted - Landscaping		08/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		08/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		09/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		09/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		09/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		09/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		09/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48406	Contracted - Landscaping		09/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48406	Contracted - Landscaping		09/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
		Contract Inspection Total			10.25	885.70	0.00	40.18	0.00		925.81
	48406	Contracted - Landscaping		07/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
	48406	Contracted - Landscaping		09/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48406	Contracted - Landscaping		09/13/2024	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
	48406	Contracted - Landscaping		08/01/2024	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	48406	Contracted - Landscaping		08/20/2024	0.00	0.00	0.00	0.00	400.00		400.00
	48406	Contracted - Landscaping		08/29/2024	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	48406	Contracted - Landscaping		09/10/2024	0.00	0.00	0.00	0.00	7,436.00		7,436.00
	48406	Contracted - Landscaping		09/13/2024	0.00	0.00	0.00	0.00	2,428.40		2,428.40
	Work Order 48406 Total	West County Landscape Maintenance			11.25	972.11	0.00	40.18	25,136.40	0.00	26,148.62
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			11.25	972.11	0.00	40.18	25,136.40	0.00	26,148.62

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	48449	Contracted - Mowing		07/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48449	Contracted - Mowing		07/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48449	Contracted - Mowing		07/11/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48449	Contracted - Mowing		09/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48449	Contracted - Mowing		09/11/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48449	Contracted - Mowing		09/13/2024	0.50	43.21	0.00	1.96	0.00		45.17
	Contract Inspection Total				3.00	259.23	0.00	11.76	0.00		271.02
	48449	Contracted - Mowing		07/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48449	Contracted - Mowing		08/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48449	Contracted - Mowing		08/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48449	Contracted - Mowing		09/10/2024	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		86.40
	48449	Contracted - Mowing		07/12/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	48449	Contracted - Mowing		08/15/2024	0.00	0.00	0.00	0.00	12,195.80		12,195.80
	Work Order 48449 Total		Safety Mowing and Litter Removal		4.00	345.64	0.00	11.76	24,391.60	0.00	24,749.02
#22-530 Safety Mowing - West County											
	Contracted - Mowing Total				4.00	345.64	0.00	11.76	24,391.60	0.00	24,749.02
	59369	Contracted Work - Inspection		07/12/2024	5.25	397.63	0.00	20.58	0.00		418.22
	Work Order 59369 Total		MCINTOSH AVE, PORT CHARLOTTE, FL, 33981		5.25	397.63	0.00	20.58	0.00	5.25	418.22
#22-530 Safety Mowing - West County											
	59885	Contracted Work - Inspection		07/16/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 59885 Total		MIAMI CIR, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	9.80	0.00	2.50	199.15

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#22-530 Safety Mowing - West County											
	59979	Contracted Work - Inspection		07/17/2024	5.50	416.57	0.00	21.56	0.00		438.12
	Work Order 59979 Total		TAURUS CIR, PORT CHARLOTTE, FL, 33981		5.50	416.57	0.00	21.56	0.00	5.50	438.12
#22-530 Safety Mowing - West County											
	64372	Contracted Work - Inspection		08/15/2024	8.00	605.91	0.00	31.36	0.00		637.28
	Work Order 64372 Total		WENZEL AVE, PORT CHARLOTTE, FL, 33981		8.00	605.91	0.00	31.36	0.00	8.00	637.28
#22-530 Safety Mowing - West County											
	64462	Contracted Work - Inspection		08/16/2024	4.50	340.82	0.00	17.64	0.00		358.47
	Work Order 64462 Total		BLAKE DR, PORT CHARLOTTE, FL, 33981		4.50	340.82	0.00	17.64	0.00	4.50	358.47
#22-530 Safety Mowing - West County											
	64942	Contracted Work - Inspection		08/19/2024	4.49	340.83	0.00	17.64	0.00		358.46
	Work Order 64942 Total		FORT MYERS AVE, PORT CHARLOTTE, FL, 33981		4.49	340.83	0.00	17.64	0.00	4.50	358.46
#22-530 Safety Mowing - West County											
	68697	Contracted Work - Inspection		09/13/2024	6.49	491.71	0.00	25.44	0.00		517.16
	Work Order 68697 Total		AGATE ST, PORT CHARLOTTE, FL, 33981		6.49	491.71	0.00	25.44	0.00	6.50	517.16
#22-530 Safety Mowing - West County											
	68949	Contracted Work - Inspection		09/16/2024	7.50	568.04	0.00	29.40	0.00		597.44
	Work Order 68949 Total		TRASCORO LN, PORT CHARLOTTE, FL, 33981		7.50	568.04	0.00	29.40	0.00	7.50	597.44
#22-530 Safety Mowing - West County											
	69068	Contracted Work - Inspection		09/17/2024	4.75	359.76	0.00	18.62	0.00		378.39
	Work Order 69068 Total		HILLWOOD DR, PORT CHARLOTTE, FL, 33981		4.75	359.76	0.00	18.62	0.00	4.75	378.39

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#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			48.97	3,710.63	0.00	192.02	0.00	49.00	3,902.69
	35889	Drainage Maintenance - Swale Grading			07/15/2024	4.00	277.36	0.00	9.32	0.00	286.68
	35889	Drainage Maintenance - Swale Grading			07/23/2024	48.00	3,329.60	0.00	476.16	0.00	3,805.76
	35889	Drainage Maintenance - Swale Grading			07/24/2024	29.50	2,066.46	0.00	305.65	0.00	2,372.11
	35889	Drainage Maintenance - Swale Grading			08/06/2024	0.00	0.00	1,911.25	0.00	0.00	1,911.25
	Work Order 35889 Total		15260 ALSASK CIR		81.50	5,673.42	1,911.25	791.13	0.00	3,450.00	8,375.80
	38294	Drainage Maintenance - Swale Grading			07/15/2024	4.00	277.36	0.00	9.32	0.00	286.68
	38294	Drainage Maintenance - Swale Grading			07/22/2024	42.00	2,925.18	0.00	453.50	0.00	3,378.68
	38294	Drainage Maintenance - Swale Grading			08/06/2024	0.00	0.00	2,195.00	0.00	0.00	2,195.00
	38294	Drainage Maintenance - Swale Grading			08/13/2024	3.50	246.72	0.00	35.40	0.00	282.12
	Work Order 38294 Total		15324 ALSASK CIR, PORT CHARLOTTE, 33981		49.50	3,449.26	2,195.00	498.22	0.00	1,850.00	6,142.48
	38401	Drainage Maintenance - Swale Grading			07/15/2024	4.00	277.36	0.00	9.32	0.00	286.68
	38401	Drainage Maintenance - Swale Grading			07/25/2024	10.00	697.20	0.00	59.00	0.00	756.20
	Work Order 38401 Total		15204 ALSASK CIR		14.00	974.56	0.00	68.32	0.00	0.00	1,042.88
	44060	Drainage Maintenance - Swale Grading			09/12/2024	6.00	416.04	0.00	13.98	0.00	430.02
	44060	Drainage Maintenance - Swale Grading			09/19/2024	47.50	3,334.59	0.00	440.29	0.00	3,774.88
	44060	Drainage Maintenance - Swale Grading			09/20/2024	15.00	1,038.10	0.00	167.75	0.00	1,205.85
	Work Order 44060 Total		9284 SPRING CIR		68.50	4,788.73	0.00	622.02	0.00	2,250.00	5,410.75

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	48106	Drainage Maintenance - Swale Grading		08/15/2024	20.00	1,341.20	0.00	23.30	0.00		1,364.50
	48106	Drainage Maintenance - Swale Grading		08/23/2024	14.00	969.16	0.00	155.95	0.00		1,125.11
	48106	Drainage Maintenance - Swale Grading		08/26/2024	42.00	2,925.18	0.00	461.34	0.00		3,386.52
	48106	Drainage Maintenance - Swale Grading		08/27/2024	25.50	1,783.76	0.00	269.59	0.00		2,053.35
	48106	Drainage Maintenance - Swale Grading		09/12/2024	0.00	0.00	1,750.00	0.00	0.00		1,750.00
	48106	Drainage Maintenance - Swale Grading		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 48106 Total		9350 IMPALA CIR, PORT CHARLOTTE, FL, 33981			102.00	7,059.20	1,750.00	910.18	0.00	3,290.00	9,719.38
	48120	Drainage Maintenance - Swale Grading		07/24/2024	9.00	622.86	0.00	13.98	0.00		636.84
	48120	Drainage Maintenance - Swale Grading		08/23/2024	15.00	1,048.95	0.00	155.95	0.00		1,204.90
	48120	Drainage Maintenance - Swale Grading		09/12/2024	0.00	0.00	730.00	0.00	0.00		730.00
	48120	Drainage Maintenance - Swale Grading		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
Work Order 48120 Total		15786 AQUA CIR, PORT CHARLOTTE, FL, 33981			24.50	1,711.71	730.00	169.93	0.00	800.00	2,611.64
	48124	Drainage Maintenance - Swale Grading		07/15/2024	4.00	277.36	0.00	9.32	0.00		286.68
	48124	Drainage Maintenance - Swale Grading		07/17/2024	43.50	3,030.93	0.00	487.49	0.00		3,518.42
	48124	Drainage Maintenance - Swale Grading		07/18/2024	42.50	2,965.08	0.00	453.50	0.00		3,418.58
	48124	Drainage Maintenance - Swale Grading		08/06/2024	0.00	0.00	4,297.50	0.00	0.00		4,297.50
	48124	Drainage Maintenance - Swale Grading		08/27/2024	10.00	689.40	0.00	118.00	0.00		807.40
Work Order 48124 Total		15388 ALSASK CIR, PORT CHARLOTTE, FL, 33981			100.00	6,962.77	4,297.50	1,068.31	0.00	5,150.00	12,328.58
	48262	Drainage Maintenance - Swale Grading		07/15/2024	5.00	357.15	0.00	9.32	0.00		366.47
	48262	Drainage Maintenance - Swale Grading		07/16/2024	41.50	2,900.89	0.00	453.50	0.00		3,354.39

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	48262	Drainage Maintenance - Swale Grading		08/06/2024	0.00	0.00	1,645.00	0.00	0.00		1,645.00
	48262	Drainage Maintenance - Swale Grading		08/15/2024	10.00	689.40	0.00	118.00	0.00		807.40
	48262	Drainage Maintenance - Swale Grading		09/03/2024	4.00	282.00	0.00	47.20	0.00		329.20
	Work Order 48262 Total		15156 ALSASK CIR, PORT CHARLOTTE, FL, 33981		60.50	4,229.44	1,645.00	628.02	0.00	2,200.00	6,502.46
	49334	Drainage Maintenance - Swale Grading		09/10/2024	9.00	622.86	0.00	13.98	0.00		636.84
	Work Order 49334 Total		9697 CALUMET BLVD, PORT CHARLOTTE, FL, 33981		9.00	622.86	0.00	13.98	0.00	0.00	636.84
	49356	Drainage Maintenance - Swale Grading		08/29/2024	6.00	415.24	0.00	9.32	0.00		424.56
	49356	Drainage Maintenance - Swale Grading		08/30/2024	1.50	119.69	0.00	0.00	0.00		119.69
	49356	Drainage Maintenance - Swale Grading		09/09/2024	8.00	553.12	0.00	90.70	0.00		643.82
	Work Order 49356 Total		10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981		15.50	1,088.05	0.00	100.02	0.00	100.00	1,188.07
	49603	Drainage Maintenance - Swale Grading		08/15/2024	16.00	1,072.96	0.00	0.00	0.00		1,072.96
	49603	Drainage Maintenance - Swale Grading		08/16/2024	0.00	0.00	0.00	23.30	0.00		23.30
	49603	Drainage Maintenance - Swale Grading		08/19/2024	32.00	2,235.78	0.00	335.50	0.00		2,571.28
	49603	Drainage Maintenance - Swale Grading		08/20/2024	32.00	2,235.78	0.00	335.50	0.00		2,571.28
	49603	Drainage Maintenance - Swale Grading		08/21/2024	42.00	2,925.18	0.00	453.50	0.00		3,378.68
	49603	Drainage Maintenance - Swale Grading		08/26/2024	10.00	705.00	0.00	118.00	0.00		823.00
	49603	Drainage Maintenance - Swale Grading		08/27/2024	1.00	0.00	0.00	0.00	158.30		158.30
	49603	Drainage Maintenance - Swale Grading		08/28/2024	0.00	0.00	0.00	0.00	49.49		49.49
	49603	Drainage Maintenance - Swale Grading		09/12/2024	0.00	0.00	4,147.50	0.00	0.00		4,147.50
	49603	Drainage Maintenance - Swale Grading		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90

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	Work Order 49603 Total		412115459015, 15536 MELPORT CIR, PORT CHARLOTTE, FL		133.50	9,214.60	4,147.50	1,265.80	207.79	5,800.00	14,835.69
50411		Drainage Maintenance - Swale Grading		08/29/2024	6.00	415.24	0.00	9.32	0.00		424.56
50411		Drainage Maintenance - Swale Grading		09/03/2024	40.00	2,786.50	0.00	537.95	0.00		3,324.45
50411		Drainage Maintenance - Swale Grading		09/04/2024	43.00	2,995.68	0.00	459.69	0.00		3,455.37
50411		Drainage Maintenance - Swale Grading		09/05/2024	0.50	39.89	0.00	0.00	0.00		39.90
50411		Drainage Maintenance - Swale Grading		09/10/2024	10.00	689.40	0.00	118.00	0.00		807.40
	Work Order 50411 Total		412128158012, 14118 SOUTH BEND AVE, PORT CHARLOTTE, FL		99.50	6,926.71	0.00	1,124.96	0.00	3,050.00	8,051.68
51108		Drainage Maintenance - Swale Grading		09/10/2024	3.00	207.62	0.00	4.66	0.00		212.28
	Work Order 51108 Total		9612 GALAXIE CIR, PORT CHARLOTTE, FL, 33981		3.00	207.62	0.00	4.66	0.00	0.00	212.28
51115		Drainage Maintenance - Swale Grading		09/10/2024	6.00	415.24	0.00	9.32	0.00		424.56
51115		Drainage Maintenance - Swale Grading		09/12/2024	32.00	2,258.98	0.00	235.00	0.00		2,493.98
51115		Drainage Maintenance - Swale Grading		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 51115 Total		9332 GALAXIE CIR, PORT CHARLOTTE, FL, 33981		38.50	2,714.12	0.00	244.32	0.00	500.00	2,958.44
56885		Drainage Maintenance - Swale Grading		08/29/2024	8.00	544.80	0.00	9.32	0.00		554.12
	Work Order 56885 Total		412128283003, 15248 HENNIPEN CIR, PORT CHARLOTTE, FL		8.00	544.80	0.00	9.32	0.00	0.00	554.12
59728		Drainage Maintenance - Swale Grading		09/10/2024	6.00	415.24	0.00	9.32	0.00		424.56
	Work Order 59728 Total		9382 PANAMA CIR, PORT CHARLOTTE, FL, 33981		6.00	415.24	0.00	9.32	0.00	0.00	424.56

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	67793	Drainage Maintenance - Swale Grading		09/10/2024	6.00	415.24	0.00	9.32	0.00		424.56
	67793	Drainage Maintenance - Swale Grading		09/17/2024	40.00	2,765.60	0.00	453.50	0.00		3,219.10
	Work Order 67793 Total		10182 KINGSVILLE DR, PORT CHARLOTTE, FL, 33981		46.00	3,180.84	0.00	462.82	0.00	1,950.00	3,643.66
	Drainage Maintenance - Swale Grading Total				859.50	59,763.89	16,676.25	7,991.32	207.79	30,390.00	84,639.31
	70271	FEMA - Damage Assessment Non FHWA Roads		09/26/2024	11.92	843.09	0.00	0.41	0.00		843.50
	70271	FEMA - Damage Assessment Non FHWA Roads		09/27/2024	7.36	531.19	0.00	11.86	0.00		543.05
	70271	FEMA - Damage Assessment Non FHWA Roads		09/28/2024	4.70	342.35	0.00	4.91	0.00		347.26
	70271	FEMA - Damage Assessment Non FHWA Roads		09/29/2024	3.93	279.35	0.00	1.22	0.00		280.57
	70271	FEMA - Damage Assessment Non FHWA Roads		09/30/2024	5.01	353.64	0.00	7.72	0.00		361.36
	Work Order 70271 Total		DA - Non FHWA Roads - MO		32.91	2,349.62	0.00	26.13	0.00	0.00	2,375.75
Hurricane Helene											
	70273	FEMA - Damage Assessment Non FHWA Roads		09/27/2024	3.05	245.97	0.00	4.10	0.00		250.07
	70273	FEMA - Damage Assessment Non FHWA Roads		09/28/2024	0.17	13.03	0.00	0.65	0.00		13.69
	70273	FEMA - Damage Assessment Non FHWA Roads		09/30/2024	0.91	71.41	0.00	2.24	0.00		73.64
	Work Order 70273 Total		DA - Non FHWA Roads - Eng		4.13	330.41	0.00	6.99	0.00	0.00	337.39
Hurricane Helene											
	FEMA - Damage Assessment Non FHWA Roads Total				37.03	2,680.03	0.00	33.11	0.00	0.00	2,713.14
	69776	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/25/2024	3.66	305.11	0.00	4.48	0.00		309.59
	69776	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/26/2024	0.03	2.33	0.00	0.00	0.00		2.33
	69776	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/27/2024	0.00	0.00	0.00	1.20	0.00		1.20
	Work Order 69776 Total		Pre Storm Prep Eng - All MSBUs		3.69	307.44	0.00	5.68	0.00	0.00	313.13

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Hurricane Helene											
	69778	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/24/2024	0.38	25.98	0.00	0.67	0.00		26.65
	69778	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/25/2024	0.95	68.54	0.00	0.00	0.00		68.54
	Work Order 69778 Total		Pre Storm Prep TSM - All MSBUs		1.33	94.52	0.00	0.67	0.00	0.00	95.19
Hurricane Helene											
	69959	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/24/2024	1.89	133.02	0.00	3.93	0.00		136.95
	69959	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/25/2024	11.90	852.97	0.00	27.50	0.00		880.48
	69959	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/26/2024	10.31	737.88	0.00	1.88	0.00		739.76
	69959	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/27/2024	0.24	22.14	0.00	0.93	0.00		23.08
	69959	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/28/2024	0.03	2.27	0.00	0.00	0.00		2.27
	69959	FEMA - Pre Storm Prep Misc - Non FHWA roads		09/29/2024	0.21	18.74	0.00	0.00	0.00		18.74
	Work Order 69959 Total		Pre Storm Prep MO - All MSBUs		24.58	1,767.03	0.00	34.24	0.00	0.00	1,801.27
Hurricane Helene											
	FEMA - Pre Storm Prep Misc - Non FHWA roads Total				29.60	2,168.99	0.00	40.59	0.00	0.00	2,209.58
	70274	FHWA - Damage Assessment		09/27/2024	2.67	189.53	0.00	7.71	0.00		197.24
	Work Order 70274 Total		DA - all FHWA Roads - MO		2.67	189.53	0.00	7.71	0.00	0.00	197.24
Hurricane Helene											
	FHWA - Damage Assessment Total				2.67	189.53	0.00	7.71	0.00	0.00	197.24
	69965	FHWA - Pre Storm Prep Misc		09/24/2024	0.08	6.48	0.00	4.10	0.00		10.58
	69965	FHWA - Pre Storm Prep Misc		09/25/2024	1.32	92.95	0.00	24.10	0.00		117.05
	69965	FHWA - Pre Storm Prep Misc		09/26/2024	0.76	52.57	0.00	2.42	0.00		54.99
	Work Order 69965 Total		Pre Storm Prep MO		2.16	152.00	0.00	30.62	0.00	0.00	182.62
Hurricane Helene											

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Hurricane Helene	69968	FHWA - Pre Storm Prep Misc		09/24/2024	0.00	0.00	0.00	3.76	0.00		3.76
	69968	FHWA - Pre Storm Prep Misc		09/25/2024	1.20	80.55	0.00	1.30	0.00		81.85
	Work Order 69968 Total		Pre Storm Prep - TSM		1.20	80.55	0.00	5.06	0.00	0.00	85.61
	FHWA - Pre Storm Prep Misc Total				3.36	232.55	0.00	35.68	0.00	0.00	268.23
	59819	GIS Update		07/17/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 59819 Total		15404 ALSASK CIR, PORT CHARLOTTE, FL, 33981		1.00	73.90	0.00	0.00	0.00	5.00	73.90
	59977	GIS Update		07/18/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 59977 Total		15324 ALSASK CIR, PORT CHARLOTTE, FL, 33981		1.00	73.90	0.00	0.00	0.00	4.00	73.90
	60465	GIS Update		07/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 60465 Total		15172 ALSASK CIR, PORT CHARLOTTE, FL, 33981		0.50	36.95	0.00	0.00	0.00	3.00	36.95
	65144	GIS Update		08/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 65144 Total		14462 LILLIAN CIR, Port Charlotte, 33981		0.25	18.48	0.00	0.00	0.00	1.00	18.48
65173	GIS Update		08/22/2024	0.50	36.95	0.00	0.00	0.00		36.95	
Work Order 65173 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95	
65175	GIS Update			08/22/2024	0.50	36.95	0.00	0.00	0.00		36.95

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	Work Order 65175 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	65730	GIS Update		08/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 65730 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	65731	GIS Update		08/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 65731 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	66110	GIS Update		08/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 66110 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	67962	GIS Update		09/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 67962 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	68040	GIS Update		09/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 68040 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	69018	GIS Update		09/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 69018 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total				5.25	387.97	0.00	0.00	0.00	25.00	388.01
	54524	Investigation		07/10/2024	1.50	113.61	0.00	5.88	0.00		119.49

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	Work Order 54524 Total		15235 APPLETON BLVD, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	55560	Investigation		07/16/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 55560 Total		9374 PANAMA CIR, PORT CHARLOTTE, FL, 33981		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	57753	Investigation		07/03/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57753 Total		9216 ARRID CIR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	59572	Investigation		08/26/2024	0.25	18.93	0.00	0.00	0.00		18.94
	Work Order 59572 Total		13292 KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981		0.25	18.93	0.00	0.00	0.00	0.00	18.94
	59593	Investigation		07/24/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 59593 Total		9522 GAZANIA DR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	64266	Investigation		08/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 64266 Total		14118 EDSEL DR, PORT CHARLOTTE, FL, 33981		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	65322	Investigation		08/22/2024	30.00	2,076.20	0.00	46.60	0.00		2,122.80
	Work Order 65322 Total		south gulf cove		30.00	2,076.20	0.00	46.60	0.00	1.00	2,122.80
	66437	Investigation		08/29/2024	5.00	384.23	0.00	52.53	0.00		436.75
	Work Order 66437 Total		14423 ARTESIA AVE, Charlotte, FL, 33981		5.00	384.23	0.00	52.53	0.00	0.00	436.75

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	67790	Investigation		09/07/2024	1.50	103.41	0.00	6.99	0.00		110.40
	67790	Investigation		09/10/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67790 Total		CALUMET BLVD & POCONO AVE, PORT CHARLOTTE, FL, 33981		2.00	143.31	0.00	6.99	0.00	1.00	150.30
	Investigation Total				45.75	3,266.45	0.00	139.44	0.00	7.00	3,405.90
	46556	Large Pipe Repair (Pipes 31" And Up)		07/01/2024	10.00	689.40	0.00	118.00	0.00		807.40
	46556	Large Pipe Repair (Pipes 31" And Up)		07/02/2024	6.00	413.64	0.00	70.80	331.52		815.96
	46556	Large Pipe Repair (Pipes 31" And Up)		07/08/2024	0.00	0.00	2,520.00	0.00	0.00		2,520.00
	Work Order 46556 Total		13353 LONGVILLE AVE, PORT CHARLOTTE, FL, 33981		16.00	1,103.04	2,520.00	188.80	331.52	1.00	4,143.36
	Large Pipe Repair (Pipes 31" And Up) Total				16.00	1,103.04	2,520.00	188.80	331.52	1.00	4,143.36
	20037	MSBU Administrative Work		07/12/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20037	MSBU Administrative Work		07/16/2024	5.00	369.50	0.00	0.00	0.00		369.50
	20037	MSBU Administrative Work		07/17/2024	5.00	369.50	0.00	0.00	0.00		369.50
	20037	MSBU Administrative Work		07/18/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20037	MSBU Administrative Work		07/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		07/30/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20037	MSBU Administrative Work		08/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20037	MSBU Administrative Work		08/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20037	MSBU Administrative Work		09/10/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20037	MSBU Administrative Work		09/11/2024	1.00	73.90	0.00	0.00	0.00		73.90

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	20037	MSBU Administrative Work		09/13/2024	1.00	73.90	0.00	0.00	0.00		73.90
		Administrative Time Total			20.25	1,496.48	0.00	0.00	0.00		1,496.48
	20037	MSBU Administrative Work		07/18/2024	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
	20037	MSBU Administrative Work		07/03/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20037	MSBU Administrative Work		07/17/2024	1.50	110.85	0.00	0.00	0.00		110.85
		MSBU Minutes Total			1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 20037 Total				32.75	2,495.29	0.00	23.52	0.00	0.00	2,518.81
		MSBU Administrative Work Total			32.75	2,495.29	0.00	23.52	0.00	0.00	2,518.81
	2839	Project Management		07/02/2024	0.00	0.00	0.00	0.00	1,835.00		1,835.00
	2839	Project Management		07/08/2024	7.00	530.18	0.00	32.62	0.00		562.80
	2839	Project Management		07/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		07/12/2024	0.00	0.00	0.00	0.00	187,280.86		187,280.86
	2839	Project Management		07/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		07/17/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		07/18/2024	1.00	93.24	0.00	0.00	2,317.50		2,410.74
	2839	Project Management		07/24/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		07/25/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		07/26/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		07/31/2024	2.00	186.48	0.00	0.00	0.00		186.48
	2839	Project Management		08/01/2024	1.00	93.24	0.00	0.00	0.00		93.24

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	2839	Project Management		08/06/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		08/15/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		08/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		08/29/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		09/05/2024	3.00	279.72	0.00	0.00	344,386.30		344,666.02
	2839	Project Management		09/10/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		09/17/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		09/18/2024	3.00	279.72	0.00	0.00	0.00		279.72
	2839	Project Management		09/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		09/24/2024	1.00	93.24	0.00	0.00	0.00		93.24
	2839	Project Management		07/09/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		07/10/2024	9.50	719.53	0.00	44.27	0.00		763.80
	2839	Project Management		07/11/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		07/12/2024	3.00	227.22	0.00	13.98	0.00		241.20
	2839	Project Management		07/15/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		07/16/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		07/18/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		07/19/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		07/22/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		07/24/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		07/25/2024	10.50	795.27	0.00	48.93	0.00		844.20
	2839	Project Management		07/26/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		07/29/2024	6.00	454.44	0.00	27.96	0.00		482.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	2839	Project Management		07/30/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		07/31/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		08/01/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		08/02/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		08/05/2024	4.50	340.83	0.00	20.97	0.00		361.80
	2839	Project Management		08/06/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		08/08/2024	10.25	776.34	0.00	47.77	0.00		824.10
	2839	Project Management		08/09/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		08/12/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		08/13/2024	10.75	831.71	0.00	45.44	0.00		877.14
	2839	Project Management		08/14/2024	12.00	943.88	0.00	46.60	0.00		990.48
	2839	Project Management		08/15/2024	3.00	227.22	0.00	13.98	0.00		241.20
	2839	Project Management		08/16/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		08/19/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		08/20/2024	3.00	227.22	0.00	13.98	0.00		241.20
	2839	Project Management		08/21/2024	5.00	378.70	0.00	23.30	0.00		402.00
	2839	Project Management		08/22/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		08/23/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		08/26/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		08/27/2024	10.25	776.34	0.00	47.77	0.00		824.10
	2839	Project Management		08/28/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		08/29/2024	8.50	643.79	0.00	39.61	0.00		683.40
	2839	Project Management		09/03/2024	7.00	530.18	0.00	32.62	0.00		562.80

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	2839	Project Management		09/04/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		09/05/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		09/06/2024	9.00	681.66	0.00	41.94	0.00		723.60
	2839	Project Management		09/09/2024	10.00	757.40	0.00	46.60	0.00		804.00
	2839	Project Management		09/10/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		09/11/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		09/12/2024	5.00	378.70	0.00	23.30	0.00		402.00
	2839	Project Management		09/13/2024	3.50	265.09	0.00	16.31	0.00		281.40
	2839	Project Management		09/16/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		09/17/2024	5.00	378.70	0.00	23.30	0.00		402.00
	2839	Project Management		09/18/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		09/19/2024	5.00	378.70	0.00	23.30	0.00		402.00
	2839	Project Management		09/20/2024	4.00	302.96	0.00	18.64	0.00		321.60
	2839	Project Management		09/23/2024	6.00	454.44	0.00	27.96	0.00		482.40
	2839	Project Management		09/24/2024	8.00	605.92	0.00	37.28	0.00		643.20
	2839	Project Management		09/30/2024	4.00	302.96	0.00	18.64	0.00		321.60
		Project Inspection Total			390.75	29,647.91	0.00	1,806.92	0.00		31,454.82
	2839	Project Management		07/03/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		07/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		07/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		07/26/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		07/30/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		07/31/2024	1.00	86.41	0.00	0.00	0.00		86.41

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	2839	Project Management		08/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/07/2024	3.00	279.72	0.00	0.00	0.00		279.72
	2839	Project Management		08/08/2024	3.00	266.06	0.00	0.00	0.00		266.06
	2839	Project Management		08/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/29/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		09/04/2024	3.00	279.72	0.00	0.00	0.00		279.72
	2839	Project Management		09/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		09/13/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		09/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		09/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
		Project Meetings Total			31.00	2,726.52	0.00	0.00	0.00		2,726.52
	2839	Project Management		07/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		07/09/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		07/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		07/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/21/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		08/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		08/27/2024	1.00	86.41	0.00	0.00	0.00		86.41

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Plan/Spec Review Total					13.00	1,123.33	0.00	0.00	0.00		1,123.33
	2839	Project Management		09/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		09/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2839	Project Management		09/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2839	Project Management		09/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
Site Visits Total					7.00	604.87	0.00	0.00	0.00		604.87
Work Order 2839 Total					474.75	37,057.05	0.00	1,839.54	535,819.66	0.00	574,716.24
c410604 - South Gulf Cove Bridge Rehabilitation											
	27197	Project Management		07/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		07/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		07/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		07/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		07/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		07/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		07/31/2024	2.00	172.82	0.00	0.00	0.00		172.82
	27197	Project Management		08/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		08/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		08/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		08/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		08/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		08/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		09/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		09/12/2024	1.00	86.41	0.00	0.00	0.00		86.41

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	27197	Project Management		09/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		09/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Plan/Spec Review Total				18.00	1,555.38	0.00	0.00	0.00		1,555.38
	27197	Project Management		07/18/2024	0.00	0.00	0.00	0.00	4,498.52		4,498.52
	27197	Project Management		07/30/2024	0.00	0.00	0.00	0.00	261,333.00		261,333.00
	27197	Project Management		08/14/2024	0.00	0.00	0.00	0.00	7,170.89		7,170.89
	27197	Project Management		09/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	27197	Project Management		09/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Site Visits Total				2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 27197 Total		SGC Bridges - #014065, #014070, #014072		20.00	1,728.20	0.00	0.00	273,002.41	0.00	274,730.61
c410604 - South Gulf Cove Bridge Rehabilitation											
	34405	Project Management		09/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34405	Project Management		09/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
	Contract Management Total				0.50	43.20	0.00	0.00	0.00		43.20
	Work Order 34405 Total		South Gulf Cove Sweeping		0.50	43.20	0.00	0.00	0.00	0.00	43.20
#24-206 Street Sweeping											
	Project Management Total				495.25	38,828.45	0.00	1,839.54	808,822.07	0.00	849,490.05
	59040	ROW - Clearing / Haul Debris		07/12/2024	1.50	105.75	0.00	20.28	13.09		139.12
	Work Order 59040 Total		14199 BARBET LN, PORT CHARLOTTE, FL, 33981		1.50	105.75	0.00	20.28	13.09	0.50	139.12
	66796	ROW - Clearing / Haul Debris		09/03/2024	2.00	138.68	0.00	4.66	0.00		143.34
	Work Order 66796 Total		GASPARILLA RD & SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981		2.00	138.68	0.00	4.66	0.00	1.00	143.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	68420	ROW - Clearing / Haul Debris		09/13/2024	6.00	401.16	0.00	13.98	0.00		415.14
	68420	ROW - Clearing / Haul Debris		09/18/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 68420 Total		ABELLO RD & AMY TER, PORT CHARLOTTE, FL, 33981		7.00	480.95	0.00	13.98	0.00	0.10	494.93
		ROW - Clearing / Haul Debris Total			10.50	725.38	0.00	38.92	13.09	1.60	777.39
	14557	Sidelot Outfall Maintenance		07/01/2024	7.50	510.55	0.00	11.65	0.00		522.20
	14557	Sidelot Outfall Maintenance		07/02/2024	11.25	796.94	0.00	117.50	0.00		914.44
	14557	Sidelot Outfall Maintenance		07/03/2024	22.25	1,573.93	0.00	235.00	0.00		1,808.93
	Work Order 14557 Total		9510 LITTLE ROCK ST		41.00	2,881.42	0.00	364.15	0.00	1,000.00	3,245.57
		Sidelot Outfall Maintenance Total			41.00	2,881.42	0.00	364.15	0.00	1,000.00	3,245.57
	8456	Sidewalk Maintenance		09/20/2024	3.00	215.07	0.00	14.71	0.00		229.78
	Work Order 8456 Total		13101 APPLETON BLVD, PORT CHARLOTTE, 33981		3.00	215.07	0.00	14.71	0.00	0.00	229.78
		Sidewalk Maintenance Total			3.00	215.07	0.00	14.71	0.00	0.00	229.78
	59602	Sign Fabrication		07/15/2024	3.00	206.82	158.27	17.60	0.00		382.69
	Work Order 59602 Total		DINNANO ST, PORT CHARLOTTE, FL, 33981		3.00	206.82	158.27	17.60	0.00	10.00	382.69
	69526	Sign Fabrication		09/20/2024	1.00	68.94	74.00	7.04	0.00		149.98
	Work Order 69526 Total		BAY STATE DR, PORT CHARLOTTE, FL, 33981		1.00	68.94	74.00	7.04	0.00	4.00	149.98

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Fabrication Total			4.00	275.76	232.27	24.64	0.00	14.00	532.67
	58843	Sign Inspection		07/09/2024	4.00	259.12	0.00	54.08	0.00		313.20
	Work Order 58843 Total		9194 MIGUE CIR, Charlotte, FL, 33981		4.00	259.12	0.00	54.08	0.00	495.00	313.20
	59218	Sign Inspection		07/11/2024	3.00	194.34	0.00	40.56	0.00		234.90
	Work Order 59218 Total		9194 MIGUE CIR, Charlotte, FL, 33981		3.00	194.34	0.00	40.56	0.00	2,487.00	234.90
	59378	Sign Inspection		07/12/2024	6.00	388.68	0.00	57.12	0.00		445.80
	Work Order 59378 Total		9194 MIGUE CIR, Charlotte, FL, 33981		6.00	388.68	0.00	57.12	0.00	939.00	445.80
	59724	Sign Inspection		07/16/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 59724 Total		8094 THRUSO RD, Charlotte, FL, 33981		0.50	32.39	0.00	6.76	0.00	12.00	39.15
	64781	Sign Inspection		08/20/2024	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 64781 Total		9346 GAZANIA DR, Charlotte, FL, 33981		1.25	80.98	0.00	6.49	0.00	4.00	87.46
	67710	Sign Inspection		09/09/2024	5.50	356.29	0.00	28.55	0.00		384.84
	Work Order 67710 Total		CALUMET BLVD, PORT CHARLOTTE, FL, 33981		5.50	356.29	0.00	28.55	0.00	3,125.00	384.84
		Sign Inspection Total			20.25	1,311.79	0.00	193.55	0.00	7,062.00	1,505.35

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	59714	Sign Maintenance		07/16/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 59714 Total		8463 AGATE ST, CHARLOTTE COUNTY, FL, 33981		0.75	48.59	0.00	10.14	0.00	4.00	58.73
	59721	Sign Maintenance		07/16/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 59721 Total		13383 INGRAHAM BLVD, Charlotte, FL, 33981		0.75	48.59	0.00	10.14	0.00	4.00	58.73
	59730	Sign Maintenance		07/16/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 59730 Total		8151 THRUSO RD, Charlotte, FL, 33981		0.50	32.39	0.00	6.76	0.00	2.00	39.15
	67748	Sign Maintenance		09/09/2024	0.50	32.39	0.00	2.60	0.00		34.99
	67748	Sign Maintenance		09/10/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 67748 Total		13458 APPLETON BLVD, Charlotte, FL, 33981		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	Sign Maintenance Total				2.50	161.95	28.12	29.64	0.00	11.00	219.72
	14773	Small Pipe Install (Pipes 31" And Under)		08/21/2024	6.00	411.56	0.00	9.32	0.00		420.88
	Work Order 14773 Total		14462 LILLIAN CIR, Port Charlotte, 33981		6.00	411.56	0.00	9.32	0.00	0.00	420.88
	46456	Small Pipe Install (Pipes 31" And Under)		09/19/2024	8.00	557.76	0.00	47.00	0.00		604.76
	Work Order 46456 Total		Lillian Circle		8.00	557.76	0.00	47.00	0.00	0.00	604.76
	51117	Small Pipe Install (Pipes 31" And Under)		09/09/2024	7.50	514.45	0.00	58.75	0.00		573.20
	51117	Small Pipe Install (Pipes 31" And Under)		09/10/2024	33.00	2,291.28	1,346.62	241.19	0.00		3,879.09

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	51117	Small Pipe Install (Pipes 31" And Under)		09/12/2024	11.00	758.34	0.00	129.80	375.75		1,263.89
	Work Order 51117 Total		9340 GALAXIE CIR, PORT CHARLOTTE, FL, 33981		51.50	3,564.07	1,346.62	429.74	375.75	24.00	5,716.18
	52737	Small Pipe Install (Pipes 31" And Under)		07/03/2024	7.00	482.58	0.00	82.60	0.00		565.18
	52737	Small Pipe Install (Pipes 31" And Under)		07/10/2024	3.00	206.82	0.00	35.40	63.63		305.85
	52737	Small Pipe Install (Pipes 31" And Under)		08/06/2024	0.00	0.00	300.00	0.00	0.00		300.00
	Work Order 52737 Total		14336 FORT MYERS AVE, PORT CHARLOTTE, 33981		10.00	689.40	300.00	118.00	63.63	32.00	1,171.03
	65660	Small Pipe Install (Pipes 31" And Under)		08/27/2024	13.00	910.27	0.00	65.84	0.00		976.11
	65660	Small Pipe Install (Pipes 31" And Under)		08/28/2024	55.00	3,788.12	1,793.74	412.00	589.99		6,583.85
	65660	Small Pipe Install (Pipes 31" And Under)		08/29/2024	4.00	275.76	0.00	47.20	0.00		322.96
	Work Order 65660 Total		9350 IMPALA CIR, PORT CHARLOTTE, FL, 33981		72.00	4,974.15	1,793.74	525.04	589.99	24.00	7,882.92
	68281	Small Pipe Install (Pipes 31" And Under)		09/12/2024	4.00	277.36	0.00	9.32	0.00		286.68
	68281	Small Pipe Install (Pipes 31" And Under)		09/13/2024	40.00	2,838.40	3,939.46	453.50	0.00		7,231.36
	68281	Small Pipe Install (Pipes 31" And Under)		09/16/2024	40.50	2,802.41	0.00	475.69	0.00		3,278.10
	68281	Small Pipe Install (Pipes 31" And Under)		09/19/2024	0.00	0.00	544.53	0.00	0.00		544.53
	Work Order 68281 Total		10174 KINGSVILLE DR, Charlotte, FL, 33981		84.50	5,918.17	4,483.99	938.51	0.00	32.00	11,340.67
	68809	Small Pipe Install (Pipes 31" And Under)		09/16/2024	20.00	1,410.00	3,258.73	235.00	0.00		4,903.73
	68809	Small Pipe Install (Pipes 31" And Under)		09/17/2024	33.00	2,320.19	0.00	280.32	0.00		2,600.51
	68809	Small Pipe Install (Pipes 31" And Under)		09/18/2024	0.00	0.00	542.86	0.00	0.00		542.86

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	68809	Small Pipe Install (Pipes 31" And Under)		09/24/2024	10.00	689.40	0.00	118.00	359.02		1,166.42
	Work Order 68809 Total		14670 LILLIAN CIR, PORT CHARLOTTE, FL, 33981		63.00	4,419.59	3,801.59	633.32	359.02	32.00	9,213.52
	Small Pipe Install (Pipes 31" And Under) Total				295.00	20,534.70	11,725.94	2,700.93	1,388.39	144.00	36,349.96
	25376	Small Pipe Repair (Pipes 31" And Under)		07/10/2024	49.00	3,332.16	0.00	435.60	0.00		3,767.76
	25376	Small Pipe Repair (Pipes 31" And Under)		07/11/2024	43.50	2,959.98	0.00	375.66	0.00		3,335.64
	25376	Small Pipe Repair (Pipes 31" And Under)		07/12/2024	50.00	3,470.60	50.20	789.00	0.00		4,309.80
	25376	Small Pipe Repair (Pipes 31" And Under)		07/15/2024	33.50	2,349.13	748.03	386.99	0.00		3,484.15
	25376	Small Pipe Repair (Pipes 31" And Under)		08/01/2024	15.00	1,074.50	0.00	58.50	0.00		1,133.00
	25376	Small Pipe Repair (Pipes 31" And Under)		08/21/2024	0.00	0.00	2,225.00	0.00	0.00		2,225.00
	25376	Small Pipe Repair (Pipes 31" And Under)		08/22/2024	10.00	689.40	0.00	118.00	0.00		807.40
	Work Order 25376 Total		8344 ANTWERP CIR, PORT CHARLOTTE, FL, 33981		201.00	13,875.77	3,023.23	2,163.75	0.00	2.00	19,062.75
	58191	Small Pipe Repair (Pipes 31" And Under)		09/12/2024	2.00	138.68	0.00	4.66	0.00		143.34
	58191	Small Pipe Repair (Pipes 31" And Under)		09/20/2024	9.00	622.86	0.00	100.65	0.00		723.51
	Work Order 58191 Total		9216 ARRID CIR, PORT CHARLOTTE, FL, 33981		11.00	761.54	0.00	105.31	0.00	1.00	866.85
	Small Pipe Repair (Pipes 31" And Under) Total				212.00	14,637.31	3,023.23	2,269.06	0.00	3.00	19,929.60
	15677	Standard Cuts		07/09/2024	17.25	1,191.34	0.00	140.16	0.00		1,331.50
	15677	Standard Cuts		07/31/2024	1.00	79.79	0.00	0.00	0.00		79.79
	15677	Standard Cuts		08/01/2024	17.00	1,234.08	0.00	58.50	0.00		1,292.58

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	15677	Standard Cuts		08/06/2024	0.00	0.00	250.00	0.00	0.00		250.00
	Work Order 15677 Total		13953 KEWANEE LN, PORT CHARLOTTE, 33981		35.25	2,505.21	250.00	198.66	0.00	120.00	2,953.87
		Standard Cuts Total			35.25	2,505.21	250.00	198.66	0.00	120.00	2,953.87
	59041	Striping		07/10/2024	48.50	3,251.93	3,986.35	462.60	0.00		7,700.88
	Work Order 59041 Total		9374 PANAMA CIR, Charlotte, FL, 33981		48.50	3,251.93	3,986.35	462.60	0.00	23,264.00	7,700.88
	62845	Striping		08/07/2024	0.00	0.00	4,521.61	0.00	0.00		4,521.61
	62845	Striping		08/15/2024	20.00	1,378.80	0.00	0.00	0.00		1,378.80
	Work Order 62845 Total		STUART CIR, PORT CHARLOTTE, FL, 33981		20.00	1,378.80	4,521.61	0.00	0.00	35,710.00	5,900.41
	63991	Striping		07/16/2024	40.00	2,701.30	0.00	462.60	0.00		3,163.90
	63991	Striping		08/14/2024	0.00	0.00	4,480.76	0.00	0.00		4,480.76
	Work Order 63991 Total		APPLETON BLVD, PORT CHARLOTTE, FL, 33981		40.00	2,701.30	4,480.76	462.60	0.00	59,826.00	7,644.66
		Striping Total			108.50	7,332.03	12,988.72	925.20	0.00	118,800.00	21,245.95
	59713	Support (Post) Maintenance		07/16/2024	1.25	80.98	52.87	16.90	0.00		150.75
	Work Order 59713 Total		8463 AGATE ST, CHARLOTTE COUNTY, FL, 33981		1.25	80.98	52.87	16.90	0.00	2.00	150.75
	64803	Support (Post) Maintenance		08/20/2024	1.25	80.98	0.00	6.49	0.00		87.46

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64803	Support (Post) Maintenance		09/09/2024	0.00	0.00	6.47	0.00	0.00		6.47
	Work Order 64803 Total		10311 REDONDO ST, Charlotte, FL, 33981		1.25	80.98	6.47	6.49	0.00	4.00	93.93
	67681	Support (Post) Maintenance		09/09/2024	1.00	64.78	87.46	5.19	0.00		157.43
	Work Order 67681 Total		14734 SAN DOMINGO BLVD, Charlotte, FL, 33981		1.00	64.78	87.46	5.19	0.00	6.00	157.43
	67818	Support (Post) Maintenance		09/10/2024	1.25	80.98	0.00	6.49	0.00		87.46
	67818	Support (Post) Maintenance		09/12/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 67818 Total		13353 HIGH SPRINGS AVE, Charlotte, FL, 33981		1.25	80.98	59.34	6.49	0.00	2.00	146.80
	Support (Post) Maintenance Total				4.75	307.71	206.15	35.07	0.00	14.00	548.91
	37181	Vacuum Culvert Cleaning		07/08/2024	11.50	813.08	0.00	229.40	0.00		1,042.49
	Work Order 37181 Total		8426 SANTA CRUZ DR, PORT CHARLOTTE, 33981		11.50	813.08	0.00	229.40	0.00	6.00	1,042.49
	40115	Vacuum Culvert Cleaning		07/24/2024	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 40115 Total		9270 SNAPPER CIR, PORT CHARLOTTE, FL, 33981		20.00	1,386.80	0.00	458.80	0.00	10.00	1,845.60
	41560	Vacuum Culvert Cleaning		09/11/2024	11.00	773.19	0.00	229.40	0.00		1,002.59
	Work Order 41560 Total		15466 SEAFOAM CIR		11.00	773.19	0.00	229.40	0.00	6.00	1,002.59
	42273	Vacuum Culvert Cleaning		07/23/2024	20.00	1,444.00	0.00	458.80	0.00		1,902.80
	Work Order 42273 Total		9350 IMPALA CIR, PORT CHARLOTTE, FL, 33981		20.00	1,444.00	0.00	458.80	0.00	10.00	1,902.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	42998	Vacuum Culvert Cleaning		07/26/2024	7.00	495.83	0.00	137.64	0.00		633.47
	Work Order 42998 Total		8098 WILTSHIRE DR, PORT CHARLOTTE, FL, 33981		7.00	495.83	0.00	137.64	0.00	2.00	633.47
	59812	Vacuum Culvert Cleaning		07/16/2024	21.50	1,506.48	0.00	458.80	0.00		1,965.29
	59812	Vacuum Culvert Cleaning		07/17/2024	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	59812	Vacuum Culvert Cleaning		07/22/2024	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 59812 Total		15156 ALSASK CIR, PORT CHARLOTTE, FL, 33981		65.50	4,599.24	0.00	1,376.40	0.00	35.00	5,975.65
	70227	Vacuum Culvert Cleaning		09/25/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 70227 Total		9991 CALUMET BLVD, FL, 33981		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	Vacuum Culvert Cleaning Total				139.00	9,789.51	0.00	2,982.20	0.00	70.00	12,771.72
	South Gulf Cove (Non-Urban) Street and Drainage Unit Total				2,651.88	189,408.89	65,083.16	22,051.36	860,290.86		1,136,834.40

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
Grand totals for all MSBUs reported					2,651.88	189,408.89	65,083.16	22,051.36	860,290.86		1,136,834.40