

**Monthly Funding Report**

**START DATE:**

04/01/2025

**END DATE:**

06/30/2025

**Cook and Brown Street Unit**

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	101193	Investigation		04/16/2025	2.00	151.48	0.00	8.32	0.00		159.80
	<b>Work Order 101193 Total</b>		<b>41870 COOK BROWN RD, PUNTA GORDA, FL, 33982</b>		2.00	151.48	0.00	8.32	0.00	1.00	159.80
		<b>Investigation Total</b>			2.00	151.48	0.00	8.32	0.00	1.00	159.80
	72631	MSBU Administrative Work		05/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72631	MSBU Administrative Work		04/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72631	MSBU Administrative Work		06/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
		<b>Administrative Time Total</b>			0.50	36.95	0.00	0.00	0.00		36.96
	<b>Work Order 72631 Total</b>				0.75	55.43	0.00	0.00	0.00	0.00	55.44
		<b>MSBU Administrative Work Total</b>			0.75	55.43	0.00	0.00	0.00	0.00	55.44
	111616	Sign Maintenance		06/17/2025	2.00	137.88	28.12	5.19	0.00		171.19
	<b>Work Order 111616 Total</b>		<b>Little Farm Rd</b>		2.00	137.88	28.12	5.19	0.00	1.00	171.19
		<b>Sign Maintenance Total</b>			2.00	137.88	28.12	5.19	0.00	1.00	171.19
	<b>Cook and Brown Street Unit Total</b>				4.75	344.78	28.12	13.51	0.00		386.43

