Punta Gorda Non Urban Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - June 30, 2025

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$5,022,230	$4,416,784	$5,125,038		
Revenues					
Assessments & Earnings	1,770,031	1,452,137	1,587,015		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$1,770,031	$1,452,137	$1,587,015		
Expenditures					
Contract Services	36,482	16,156	50,241	671	(34,755)
Pipe Lining	-	150,000	283,122	-	(133,122)
ROW Maintenance	52,752	39,052	37,728	24,432	(23,108)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	8,940	14,497	9,280	440	4,777
Public Works Services	416,248	680,965	214,404	-	466,561
Internal Charges	25,533	37,210	37,210	-	-
Purchased Services	19,810	40,263	31,037	-	9,226
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,107,459	1,146,044	1,128,734	-	17,310
Total Expenditures	$1,667,224	$2,124,187	$1,791,756	$25,543	$306,888
Reserves (Ending Fund Balance)	$5,125,038	$3,744,734	$4,920,296		
Reserve %	*75.5%*	*63.8%*	*73.3%*		

Date Prepared: 7/25/2025

Monthly Funding Report

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

Punta Gorda (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
	98889	Asphalt Maintenance		04/17/2025	0.00	0.00	7.36	0.00	0.00		7.36
	Work Order 98889 Total		**770 DEL RAY PL, PUNTA GORDA, FL, 33950**		0.00	0.00	7.36	0.00	0.00	0.08	7.36
	99501	Asphalt Maintenance		04/15/2025	1.00	79.79	109.92	4.16	0.00		193.87
	99501	Asphalt Maintenance		04/16/2025	15.00	1,013.30	47.84	74.05	0.00		1,135.19
	Work Order 99501 Total		**9300 KNIGHTS DR, PUNTA GORDA, FL, 33950**		16.00	1,093.09	157.76	78.21	0.00	0.55	1,329.06
	101251	Asphalt Maintenance		04/16/2025	15.00	1,013.30	46.00	88.80	0.00		1,148.10
	101251	Asphalt Maintenance		04/23/2025	10.00	682.90	18.40	48.90	0.00		750.20
	Work Order 101251 Total		**FAIRWAY DR & PIPER RD, PUNTA GORDA, FL, 33982**		25.00	1,696.20	64.40	137.70	0.00	0.20	1,898.30
	112578	Asphalt Maintenance		06/23/2025	5.00	357.15	107.15	13.66	0.00		477.96
	Work Order 112578 Total		**KNIGHTS DR, PUNTA GORDA, FL, 33950**		5.00	357.15	107.15	13.66	0.00	0.04	477.96
	113218	Asphalt Maintenance		06/27/2025	20.00	1,337.20	199.64	97.80	0.00		1,634.64
	Work Order 113218 Total		**761 KINGFISH CT, PUNTA GORDA, FL, 33950**		20.00	1,337.20	199.64	97.80	0.00	2.17	1,634.64
		Asphalt Maintenance Total			66.00	4,483.64	536.31	327.37	0.00	3.04	5,347.32
	22940	Brush Cutting		04/28/2025	5.00	352.19	0.00	8.91	0.00		361.10
	Work Order 22940 Total		**PALM SHORES BLVD & STONEYBROOK LN**		5.00	352.19	0.00	8.91	0.00	25.00	361.10

Punta Gorda (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
	99028	Brush Cutting		05/05/2025	12.00	816.88	0.00	19.00	0.00		835.88
	Work Order 99028 Total		**LEACH DR & AMANDA ST, PUNTA GORDA, FL, 33950**		12.00	816.88	0.00	19.00	0.00	250.00	835.88
	101599	Brush Cutting		04/16/2025	12.00	830.48	0.00	64.48	0.00		894.96
	101599	Brush Cutting		04/17/2025	1.00	68.94	0.00	12.77	16.10		97.81
	Work Order 101599 Total		**27850 LEATHERWOOD CIR, FL, 33950**		13.00	899.42	0.00	77.25	16.10	4.00	992.77
	103879	Brush Cutting		06/17/2025	10.00	681.00	0.00	11.88	0.00		692.88
	Work Order 103879 Total		**MYRTLE AVE, PUNTA GORDA, FL, 33950**		10.00	681.00	0.00	11.88	0.00	4.00	692.88
	105002	Brush Cutting		05/05/2025	21.00	1,407.60	0.00	192.40	123.34		1,723.34
	105002	Brush Cutting		05/06/2025	57.00	3,504.60	0.00	565.80	739.25		4,809.65
	105002	Brush Cutting		05/07/2025	31.00	1,911.88	0.00	291.22	391.23		2,594.33
	105002	Brush Cutting		05/08/2025	65.00	4,263.94	0.00	509.03	536.56		5,309.53
	Work Order 105002 Total		**5054 DALEWOOD ST, PUNTA GORDA, FL, 33982**		174.00	11,088.02	0.00	1,558.44	1,790.38	100.00	14,436.85
	107530	Brush Cutting		06/17/2025	10.00	681.00	0.00	11.87	0.00		692.88
	Work Order 107530 Total		**510 TAM O SHANTER LN, PUNTA GORDA, FL, 33982**		10.00	681.00	0.00	11.87	0.00	3.00	692.88
	108974	Brush Cutting		06/17/2025	10.00	681.00	0.00	11.87	0.00		692.88
	108974	Brush Cutting		06/24/2025	3.00	239.37	0.00	12.48	0.00		251.85
	Work Order 108974 Total		**10021 BURNT STORE RD, PUNTA GORDA, FL, 33950**		13.00	920.37	0.00	24.35	0.00	3.50	944.73

Punta Gorda (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
		Brush Cutting Total			237.00	15,438.88	0.00	1,711.71	1,806.48	389.50	18,957.09
	106333	Concrete (Catch Basins)		05/12/2025	12.00	800.24	0.00	78.56	0.00		878.80
	106333	Concrete (Catch Basins)		05/13/2025	20.00	1,352.80	0.00	98.20	0.00		1,451.00
	106333	Concrete (Catch Basins)		05/14/2025	22.00	1,512.38	91.76	161.47	0.00		1,765.61
	106333	Concrete (Catch Basins)		05/15/2025	21.00	1,444.74	15.71	194.90	0.00		1,655.35
	106333	Concrete (Catch Basins)		05/19/2025	21.00	1,432.59	81.03	212.26	0.00		1,725.88
	106333	Concrete (Catch Basins)		05/20/2025	20.00	1,352.80	103.76	208.10	0.00		1,664.66
	106333	Concrete (Catch Basins)		05/21/2025	18.00	1,223.24	142.48	208.10	0.00		1,573.82
	106333	Concrete (Catch Basins)		05/22/2025	17.00	1,149.88	0.00	176.89	0.00		1,326.77
	106333	Concrete (Catch Basins)		05/27/2025	24.00	1,671.96	813.83	220.58	0.00		2,706.37
	106333	Concrete (Catch Basins)		06/02/2025	20.00	1,352.80	32.08	208.10	0.00		1,592.98
	106333	Concrete (Catch Basins)		06/03/2025	20.00	1,352.80	75.10	208.10	0.00		1,636.00
	106333	Concrete (Catch Basins)		06/04/2025	20.00	1,352.80	0.00	196.40	0.00		1,549.20
	106333	Concrete (Catch Basins)		06/05/2025	8.00	538.26	90.38	83.83	0.00		712.47
	106333	Concrete (Catch Basins)		06/11/2025	20.00	1,352.80	81.08	208.10	0.00		1,641.98
	106333	Concrete (Catch Basins)		06/12/2025	25.00	1,732.55	67.37	279.00	0.00		2,078.91
	106333	Concrete (Catch Basins)		06/16/2025	22.00	1,490.68	127.94	253.42	0.00		1,872.04
	106333	Concrete (Catch Basins)		06/17/2025	29.50	2,048.11	169.42	360.30	0.00		2,577.82
	106333	Concrete (Catch Basins)		06/18/2025	24.00	1,639.28	59.17	269.12	0.00		1,967.57
	106333	Concrete (Catch Basins)		06/23/2025	20.00	1,352.80	107.62	208.10	0.00		1,668.52
	106333	Concrete (Catch Basins)		06/24/2025	16.00	1,082.24	0.00	166.48	0.00		1,248.72

Punta Gorda (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
	106333	Concrete (Catch Basins)		06/25/2025	20.00	1,352.80	85.60	208.10	0.00		1,646.50
	106333	Concrete (Catch Basins)		06/26/2025	33.00	2,270.48	157.50	214.32	0.00		2,642.30
	106333	Concrete (Catch Basins)		06/30/2025	40.00	2,760.40	588.32	384.05	0.00		3,732.77
	Work Order 106333 Total		**Dalewood St.**		492.50	33,619.43	2,890.16	4,806.47	0.00	5.00	41,316.04
		Concrete (Catch Basins) Total			492.50	33,619.43	2,890.16	4,806.47	0.00	5.00	41,316.04
	94362	Concrete Catch Basin Repair		04/01/2025	14.00	964.12	4.80	98.20	0.00		1,067.12
	94362	Concrete Catch Basin Repair		04/02/2025	20.00	1,352.80	11.58	208.10	0.00		1,572.48
	94362	Concrete Catch Basin Repair		04/14/2025	20.00	1,352.80	50.24	208.10	0.00		1,611.14
	94362	Concrete Catch Basin Repair		04/15/2025	20.00	1,352.80	95.49	208.10	0.00		1,656.39
	94362	Concrete Catch Basin Repair		04/16/2025	10.00	705.00	12.89	98.20	0.00		816.09
	Work Order 94362 Total		**SUNSET BLVD E & BERMONT RD, PUNTA GORDA, FL, 33982**		84.00	5,727.52	175.00	820.70	0.00	2.00	6,723.22
	112387	Concrete Catch Basin Repair		06/23/2025	10.00	702.65	0.00	18.41	0.00		721.06
	Work Order 112387 Total		**Sunset Blvd.**		10.00	702.65	0.00	18.41	0.00	1.00	721.06
		Concrete Catch Basin Repair Total			94.00	6,430.17	175.00	839.11	0.00	3.00	7,444.28
	74100	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	0.00	0.00		21.60

Punta Gorda (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
	74100	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
	74100	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.60
	74100	Contracted - Landscaping		04/01/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/02/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/15/2025	1.25	108.01	0.00	5.20	0.00		113.21
	74100	Contracted - Landscaping		04/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/23/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/24/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/25/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		04/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/07/2025	0.25	21.60	0.00	1.04	0.00		22.64

Punta Gorda (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
	74100	Contracted - Landscaping		05/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/09/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/20/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/21/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/29/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		05/30/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/03/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/04/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/05/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/06/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/11/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/12/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/13/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/18/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/19/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74100	Contracted - Landscaping		06/20/2025	0.25	21.60	0.00	0.00	0.00		21.60

Punta Gorda (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
			Contract Inspection Total		11.75	1,015.32	0.00	47.84	0.00		1,063.05
	74100	Contracted - Landscaping		05/29/2025	0.00	0.00	0.00	0.00	1,160.00		1,160.00
	74100	Contracted - Landscaping		06/01/2025	0.00	0.00	0.00	0.00	386.67		386.67
	Work Order 74100 Total		**South County Landscape Maintenance**		13.25	1,144.93	0.00	47.84	1,546.67	0.00	2,739.32
#24-030 Landscape Maintenance ROW - South Count											
		Contracted - Landscaping Total			13.25	1,144.93	0.00	47.84	1,546.67	0.00	2,739.32
	48416	Contracted - Mowing		04/01/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		04/15/2025	0.50	43.21	0.00	0.00	0.00		43.21
	48416	Contracted - Mowing		04/16/2025	0.25	21.60	0.00	0.00	0.00		21.60
	48416	Contracted - Mowing		05/13/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	48416	Contracted - Mowing		04/16/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		04/17/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		04/18/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		05/13/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		05/14/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		05/15/2025	0.50	43.21	0.00	2.08	0.00		45.29
	48416	Contracted - Mowing		06/17/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		3.25	280.83	0.00	13.52	0.00		294.38
	48416	Contracted - Mowing		04/01/2025	0.00	0.00	0.00	0.00	1,456.00		1,456.00
	48416	Contracted - Mowing		05/06/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00

Punta Gorda (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
	48416	Contracted - Mowing		06/03/2025	0.00	0.00	0.00	0.00	6,496.00		6,496.00
	Work Order 48416 Total		**South County Safety Mowing and Litter Removal**		4.50	388.85	0.00	13.52	14,448.00	0.00	14,850.39
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			4.50	388.85	0.00	13.52	14,448.00	0.00	14,850.39
	91156	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	5,000.00		5,000.00
	91156	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91156	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 91156 Total		**412318179007, 3100 MAGNOLIA WAY, PUNTA GORDA, FL**		0.50	43.21	0.00	0.00	5,000.00	250.00	5,043.20
#23-603 Concrete Flatwork											
	91158	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	91158	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	91158	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	4,500.00		4,500.00
	Work Order 91158 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		0.50	43.21	0.00	0.00	4,500.00	225.00	4,543.20
#23-603 Concrete Flatwork											
	94311	Contracted Work		04/08/2025	0.25	21.60	0.00	0.00	0.00		21.60
	94311	Contracted Work		04/14/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	94311	Contracted Work		04/14/2025	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 94311 Total		**402327478005, 1722 GRIFFITH AVE, PUNTA GORDA, FL**		0.50	43.21	0.00	0.00	7,000.00	350.00	7,043.20

Punta Gorda (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
#23-603 Concrete Flatwork											
	104250	Contracted Work		05/29/2025	0.00	0.00	0.00	0.00	1,720.00		1,720.00
	104250	Contracted Work		05/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		0.25	21.60	0.00	1.04	0.00		22.64
	104250	Contracted Work		05/29/2025	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 104250 Total		**PALM DR & MARLIN DR, PUNTA GORDA, FL, 33950**		0.50	43.21	0.00	1.04	1,720.00	1.00	1,764.24
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted Work Total			2.00	172.82	0.00	1.04	18,220.00	826.00	18,393.84
	98581	Contracted Work - Inspection		04/08/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 98581 Total		**ARALIA DR, PUNTA GORDA, FL, 33955**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	101783	Contracted Work - Inspection		04/17/2025	7.00	530.18	0.00	29.12	0.00		559.30
	Work Order 101783 Total		**PALM DR, PUNTA GORDA, FL, 33950**		7.00	530.18	0.00	29.12	0.00	7.00	559.30
#23-480 South County Safety Mowing											
	103727	Contracted Work - Inspection		04/28/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 103727 Total		**THREE RIVERS RD, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	106760	Contracted Work - Inspection		05/15/2025	3.50	265.09	0.00	14.56	0.00		279.65
	Work Order 106760 Total		**PADULA ST, PUNTA GORDA, FL, 33950**		3.50	265.09	0.00	14.56	0.00	3.50	279.65
#23-480 South County Safety Mowing											
	106813	Contracted Work - Inspection		05/16/2025	2.50	189.35	0.00	10.40	0.00		199.75

Punta Gorda (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 106813 Total		**GLENHOLM AVE, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	10.40	0.00	2.50	199.75
#23-480 South County Safety Mowing											
	107917	Contracted Work - Inspection		05/23/2025	0.50	37.87	0.00	2.08	0.00		39.95
	Work Order 107917 Total		**MITCHELL AVE, PUNTA GORDA, FL, 33982**		0.50	37.87	0.00	2.08	0.00	0.50	39.95
#23-480 South County Safety Mowing											
	108308	Contracted Work - Inspection		05/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 108308 Total		**OAK RD, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
	112049	Contracted Work - Inspection		06/19/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 112049 Total		**ACLA VISTA DR, PUNTA GORDA, FL, 33950**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#23-480 South County Safety Mowing											
	112479	Contracted Work - Inspection		06/23/2025	5.00	378.70	0.00	20.80	0.00		399.50
	Work Order 112479 Total		**GLENHOLM AVE, PUNTA GORDA, FL, 33950**		5.00	378.70	0.00	20.80	0.00	5.00	399.50
#23-480 South County Safety Mowing											
	112995	Contracted Work - Inspection		06/25/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 112995 Total		**BEECH RD, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	2.00	159.80
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			32.50	2,461.55	0.00	135.20	0.00	32.50	2,596.75
	3497	Drainage Maintenance - Swale Grading		04/23/2025	10.00	693.40	0.00	23.75	0.00		717.15
	3497	Drainage Maintenance - Swale Grading		04/29/2025	15.50	1,109.74	0.00	33.56	0.00		1,143.31
	3497	Drainage Maintenance - Swale Grading		05/19/2025	40.00	2,803.13	0.00	1,173.80	0.00		3,976.93
	3497	Drainage Maintenance - Swale Grading		05/20/2025	46.50	3,283.41	0.00	1,209.72	0.00		4,493.13

Punta Gorda (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
	3497	Drainage Maintenance - Swale Grading		05/21/2025	2.00	139.44	0.00	0.00	0.00		139.44
	3497	Drainage Maintenance - Swale Grading		05/22/2025	32.50	2,248.73	0.00	764.53	0.00		3,013.26
	3497	Drainage Maintenance - Swale Grading		05/27/2025	20.00	1,382.80	0.00	557.95	0.00		1,940.75
	3497	Drainage Maintenance - Swale Grading		06/20/2025	0.00	0.00	3,960.00	0.00	0.00		3,960.00
	Work Order 3497 Total		**TAM O SHANTER LN, PUNTA GORDA, 33982**		166.50	11,660.65	3,960.00	3,763.31	0.00	11,000.00	19,383.97
	8985	Drainage Maintenance - Swale Grading		04/23/2025	4.50	314.31	0.00	11.87	0.00		326.19
	8985	Drainage Maintenance - Swale Grading		04/29/2025	18.50	1,317.36	0.00	532.41	0.00		1,849.78
	8985	Drainage Maintenance - Swale Grading		04/30/2025	34.00	2,395.36	0.00	1,052.34	0.00		3,447.70
	8985	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,800.00	0.00	0.00		1,800.00
	Work Order 8985 Total		**3805 ROSEMARY DR, PUNTA GORDA, 33950**		57.00	4,027.03	1,800.00	1,596.62	0.00	4,000.00	7,423.67
	38372	Drainage Maintenance - Swale Grading		04/21/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90
	38372	Drainage Maintenance - Swale Grading		04/22/2025	15.00	1,038.10	0.00	454.00	0.00		1,492.10
	38372	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,350.00	0.00	0.00		1,350.00
	Work Order 38372 Total		**1612 WOODLAWN AVE**		45.00	3,114.30	1,350.00	1,489.70	0.00	3,000.00	5,954.00
	43879	Drainage Maintenance - Swale Grading		04/24/2025	15.00	1,038.10	0.00	517.85	0.00		1,555.95
	43879	Drainage Maintenance - Swale Grading		04/28/2025	36.00	2,451.60	0.00	932.13	0.00		3,383.73
	43879	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	2,135.00	0.00	0.00		2,135.00
	Work Order 43879 Total		**634 BONITA CT, PUNTA GORDA, FL**		51.00	3,489.70	2,135.00	1,449.98	0.00	4,450.00	7,074.68
	50370	Drainage Maintenance - Swale Grading		04/25/2025	30.00	2,076.20	0.00	1,035.70	0.00		3,111.90

Punta Gorda (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
	50370	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 50370 Total		**727 BONITA CT, PUNTA GORDA, FL**		30.00	2,076.20	1,260.00	1,035.70	0.00	2,120.00	4,371.90
	60139	Drainage Maintenance - Swale Grading		04/03/2025	24.00	1,696.76	0.00	48.99	0.00		1,745.75
	60139	Drainage Maintenance - Swale Grading		04/21/2025	23.00	1,641.21	0.00	217.48	0.00		1,858.69
	60139	Drainage Maintenance - Swale Grading		04/22/2025	22.75	1,615.48	0.00	237.29	0.00		1,852.77
	60139	Drainage Maintenance - Swale Grading		04/23/2025	50.00	3,504.60	0.00	512.50	0.00		4,017.10
	60139	Drainage Maintenance - Swale Grading		04/24/2025	22.50	1,579.95	0.00	256.25	0.00		1,836.20
	60139	Drainage Maintenance - Swale Grading		04/25/2025	29.00	2,051.90	0.00	384.80	0.00		2,436.70
	60139	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	5,904.00	0.00	0.00		5,904.00
	60139	Drainage Maintenance - Swale Grading		06/02/2025	20.00	1,382.80	0.00	581.70	0.00		1,964.50
	60139	Drainage Maintenance - Swale Grading		06/03/2025	10.75	763.43	0.00	488.41	0.00		1,251.84
	Work Order 60139 Total		**27980 ROANOKE CIR, PUNTA GORDA, FL**		202.00	14,236.12	5,904.00	2,727.43	0.00	15,850.00	22,867.55
	77655	Drainage Maintenance - Swale Grading		04/03/2025	25.00	1,752.30	0.00	47.50	0.00		1,799.80
	77655	Drainage Maintenance - Swale Grading		04/28/2025	30.00	2,151.25	0.00	263.89	0.00		2,415.14
	77655	Drainage Maintenance - Swale Grading		04/29/2025	15.00	1,051.38	0.00	153.75	0.00		1,205.13
	77655	Drainage Maintenance - Swale Grading		04/30/2025	50.00	3,504.60	0.00	479.60	0.00		3,984.20
	77655	Drainage Maintenance - Swale Grading		05/01/2025	52.00	3,688.42	0.00	474.34	0.00		4,162.77
	77655	Drainage Maintenance - Swale Grading		05/02/2025	42.00	3,017.35	0.00	364.84	0.00		3,382.19
	77655	Drainage Maintenance - Swale Grading		05/05/2025	23.25	1,666.92	0.00	256.61	0.00		1,923.53
	77655	Drainage Maintenance - Swale Grading		05/19/2025	0.00	0.00	8,207.00	0.00	0.00		8,207.00
	Work Order 77655 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		237.25	16,832.22	8,207.00	2,040.53	0.00	18,070.00	27,079.76

Punta Gorda (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
	110613	Drainage Maintenance - Swale Grading		06/11/2025	20.00	1,385.20	0.00	140.76	0.00		1,525.96
	110613	Drainage Maintenance - Swale Grading		06/16/2025	25.00	1,731.50	0.00	517.85	0.00		2,249.35
	110613	Drainage Maintenance - Swale Grading		06/17/2025	65.00	4,521.90	0.00	491.70	0.00		5,013.60
	110613	Drainage Maintenance - Swale Grading		06/26/2025	24.00	1,689.12	0.00	211.14	0.00		1,900.26
	110613	Drainage Maintenance - Swale Grading		06/30/2025	20.00	1,407.60	0.00	175.95	0.00		1,583.55
	Work Order 110613 Total		**Dalewood St.**		154.00	10,735.32	0.00	1,537.40	0.00	15,800.00	12,272.72
		Drainage Maintenance - Swale Grading Total			942.75	66,171.54	24,616.00	15,640.67	0.00	74,290.00	106,428.25
	98861	GIS Update		04/17/2025	0.15	6.84	0.00	0.00	0.00		6.84
	Work Order 98861 Total		**Union and Harvard**		0.15	6.84	0.00	0.00	0.00	1.00	6.84
	102017	GIS Update		04/18/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 102017 Total		**412317104015, 1200 EDMUND ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	105536	GIS Update		05/08/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 105536 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	106479	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 106479 Total		**WHEELER PL, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107364	GIS Update		05/20/2025	0.25	18.48	0.00	0.00	0.00		18.48

Punta Gorda (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 107364 Total		**1501 HICKORY AVE, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107424	GIS Update		05/21/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107424 Total		**722 DOLPHIN PKWY, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107930	GIS Update		05/23/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 107930 Total		**220 POMPANO TER, PUNTA GORDA, FL, 33950**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	109660	GIS Update		06/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 109660 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
		GIS Update Total			2.15	154.64	0.00	0.00	0.00	9.00	154.67
	72304	Investigation		05/06/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 72304 Total		**30353 BEECH RD, PUNTA GORDA, FL, 33982**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	99079	Investigation		04/14/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 99079 Total		**PALM DR & MARLIN DR, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	99178	Investigation		04/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 99178 Total		**402332478001, 207 HOWARD ST, PUNTA GORDA, FL**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	101151	Investigation		05/14/2025	2.50	189.35	0.00	10.40	0.00		199.75

Punta Gorda (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 101151 Total		**27631 LIPIZZAN TRL, PUNTA GORDA, FL, 33950**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	102292	Investigation		04/22/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 102292 Total		**402418457012, 30368 HOLLY RD, PUNTA GORDA, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	104116	Investigation		04/30/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 104116 Total		**26568 FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	104728	Investigation		05/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 104728 Total		**3301 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	105381	Investigation		05/20/2025	0.75	56.81	0.00	3.12	0.00		59.93
	Work Order 105381 Total		**412318158006, 611 STURGEON PL, PUNTA GORDA, FL**		0.75	56.81	0.00	3.12	0.00	1.00	59.93
	106202	Investigation		05/20/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 106202 Total		**1530 HICKORY AVE, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	107649	Investigation		05/23/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 107649 Total		**420 POMPANO TER, PUNTA GORDA, FL, 33950**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	109545	Investigation		06/11/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 109545 Total		**715 STURGEON PL, PUNTA GORDA, FL, 33950**		1.00	75.74	0.00	4.16	0.00	1.00	79.90

Punta Gorda (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
	110366	Investigation		06/27/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 110366 Total		**402326484003, 1858 KEITH DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	111958	Investigation		06/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 111958 Total		**412319305004, 741 CORAL DR, PUNTA GORDA, FL**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
		Investigation Total			17.25	1,306.51	0.00	71.76	0.00	13.00	1,378.28
	72712	MSBU Administrative Work		04/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		05/08/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72712	MSBU Administrative Work		05/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		05/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		06/16/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		06/17/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72712	MSBU Administrative Work		06/18/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		2.25	166.28	0.00	0.00	0.00		166.30
	Work Order 72712 Total				2.25	166.28	0.00	0.00	0.00	0.00	166.30
		MSBU Administrative Work Total			2.25	166.28	0.00	0.00	0.00	0.00	166.30
	101588	Open Road Cut Road Repair		04/17/2025	67.50	4,655.97	598.00	432.56	0.00		5,686.53
	Work Order 101588 Total		**SUNSET BLVD E & BERMONT RD, PUNTA GORDA, FL, 33982**		67.50	4,655.97	598.00	432.56	0.00	6.50	5,686.53

Punta Gorda (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
		Open Road Cut Road Repair Total			67.50	4,655.97	598.00	432.56	0.00	6.50	5,686.53
	97100	ROW - Clearing / Haul Debris		04/01/2025	2.00	141.00	0.00	27.04	0.00		168.04
	97100	ROW - Clearing / Haul Debris		04/02/2025	0.50	35.25	0.00	6.76	11.39		53.40
	Work Order 97100 Total		**412318332004, 3230 VASCO ST, PUNTA GORDA, FL**		2.50	176.25	0.00	33.80	11.39	0.29	221.44
	101116	ROW - Clearing / Haul Debris		06/17/2025	1.50	105.75	0.00	20.28	0.00		126.03
	101116	ROW - Clearing / Haul Debris		06/20/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 101116 Total		**1420 Henry St**		3.00	211.50	0.00	40.56	0.00	0.00	252.06
	105106	ROW - Clearing / Haul Debris		05/06/2025	11.00	634.50	0.00	121.68	222.72		978.90
	105106	ROW - Clearing / Haul Debris		05/08/2025	3.50	176.25	0.00	33.80	127.91		337.96
	105106	ROW - Clearing / Haul Debris		05/09/2025	2.50	199.48	0.00	10.40	0.00		209.88
	Work Order 105106 Total		**Dalewood St.**		17.00	1,010.23	0.00	165.88	350.63	8.94	1,526.74
	105344	ROW - Clearing / Haul Debris		05/05/2025	1.50	105.75	0.00	20.28	0.00		126.03
	105344	ROW - Clearing / Haul Debris		05/06/2025	1.50	35.25	0.00	6.76	29.46		71.47
	105344	ROW - Clearing / Haul Debris		05/09/2025	3.00	225.44	0.00	26.52	0.00		251.96
	105344	ROW - Clearing / Haul Debris		05/14/2025	1.50	35.25	0.00	6.76	11.10		53.11
	Work Order 105344 Total		**LEACH DR & AMANDA ST, PUNTA GORDA, FL, 33950**		7.50	401.69	0.00	60.32	40.56	1.03	502.57

Punta Gorda (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
	108799	ROW - Clearing / Haul Debris		06/16/2025	1.00	70.50	0.00	13.52	0.00		84.02
	108799	ROW - Clearing / Haul Debris		06/18/2025	1.50	105.75	0.00	20.28	0.00		126.03
	108799	ROW - Clearing / Haul Debris		06/23/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108799	ROW - Clearing / Haul Debris		06/24/2025	2.00	141.00	0.00	27.04	0.00		168.04
	108799	ROW - Clearing / Haul Debris		06/25/2025	2.50	105.75	0.00	20.28	12.89		138.92
	Work Order 108799 Total		**3810 PALM DR, PUNTA GORDA, FL, 33950**		9.00	564.00	0.00	108.16	12.89	0.32	685.05
	109123	ROW - Clearing / Haul Debris		06/10/2025	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 109123 Total		**28418 COCO PALM DR, PUNTA GORDA, FL, 33982**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	109200	ROW - Clearing / Haul Debris		06/11/2025	2.00	70.50	0.00	13.52	7.38		91.40
	109200	ROW - Clearing / Haul Debris		06/16/2025	1.00	0.00	0.00	27.04	13.70		40.74
	Work Order 109200 Total		**3614 VASCO ST, PUNTA GORDA, FL, 33950**		3.00	70.50	0.00	40.56	21.08	0.51	132.14
	113330	ROW - Clearing / Haul Debris		06/27/2025	3.00	141.00	0.00	27.04	30.06		198.10
	113330	ROW - Clearing / Haul Debris		06/30/2025	11.00	705.00	0.00	135.20	65.20		905.40
	Work Order 113330 Total		**ARECA ST, PUNTA GORDA, FL, 33950**		14.00	846.00	0.00	162.24	95.26	4.14	1,103.50
		ROW - Clearing / Haul Debris Total			58.00	3,421.16	0.00	638.56	531.81	15.23	4,591.54
	97478	ROW - Vegetation / Boom Mowing		04/02/2025	8.00	601.16	0.00	98.00	0.00		699.16
	Work Order 97478 Total		**PHILLIPS LN, PUNTA GORDA, FL, 33950**		8.00	601.16	0.00	98.00	0.00	1,684.00	699.16

Punta Gorda (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
	104255	ROW - Vegetation / Boom Mowing		04/30/2025	2.00	141.00	0.00	49.26	0.00		190.26
	Work Order 104255 Total		**Dalewood St.**		2.00	141.00	0.00	49.26	0.00	100.00	190.26
	105015	ROW - Vegetation / Boom Mowing		05/05/2025	5.00	352.50	0.00	67.81	0.00		420.31
	105015	ROW - Vegetation / Boom Mowing		05/13/2025	2.00	137.88	0.00	45.32	0.00		183.20
	Work Order 105015 Total		**Copley**		7.00	490.38	0.00	113.13	0.00	5,808.00	603.51
	105236	ROW - Vegetation / Boom Mowing		05/06/2025	15.00	1,103.95	0.00	152.26	0.00		1,256.21
	Work Order 105236 Total		**Copley**		15.00	1,103.95	0.00	152.26	0.00	9,386.00	1,256.21
	105444	ROW - Vegetation / Boom Mowing		05/07/2025	5.00	352.50	0.00	67.81	0.00		420.31
	Work Order 105444 Total		**Tam O Shanter, Lagorce and Riverside**		5.00	352.50	0.00	67.81	0.00	4,682.00	420.31
	106117	ROW - Vegetation / Boom Mowing		05/12/2025	6.00	423.00	0.00	80.54	0.00		503.54
	Work Order 106117 Total		**Darst ave, Island view dr, Glenholms ave, Peace Island dr and Sleepy hollow.**		6.00	423.00	0.00	80.54	0.00	7,111.00	503.54
	106341	ROW - Vegetation / Boom Mowing		05/13/2025	10.00	705.00	0.00	131.46	0.00		836.46
	Work Order 106341 Total		**Sleepy hollow, Dawson, Gulf breeze, County club, Caribbean, Shannon, Rosemary, Morningstar, Regent**		10.00	705.00	0.00	131.46	0.00	11,879.00	836.46
	106543	ROW - Vegetation / Boom Mowing		05/14/2025	15.00	1,103.95	0.00	152.26	0.00		1,256.21
	Work Order 106543 Total		**Copley**		15.00	1,103.95	0.00	152.26	0.00	8,938.00	1,256.21

Punta Gorda (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
	106765	ROW - Vegetation / Boom Mowing		05/15/2025	13.50	988.91	0.00	141.74	0.00		1,130.65
	Work Order 106765 Total		**swaying palms**		13.50	988.91	0.00	141.74	0.00	10,144.00	1,130.65
	107230	ROW - Vegetation / Boom Mowing		05/19/2025	14.00	1,024.16	0.00	148.10	0.00		1,172.26
	Work Order 107230 Total		**Fairway, Sunset. Pebble beach**		14.00	1,024.16	0.00	148.10	0.00	8,674.00	1,172.26
	107459	ROW - Vegetation / Boom Mowing		05/20/2025	6.00	450.87	0.00	54.83	0.00		505.70
	Work Order 107459 Total		**Copley**		6.00	450.87	0.00	54.83	0.00	880.00	505.70
	107463	ROW - Vegetation / Boom Mowing		05/20/2025	10.00	732.87	0.00	105.75	0.00		838.62
	Work Order 107463 Total		**PGNU**		10.00	732.87	0.00	105.75	0.00	5,107.00	838.62
	107658	ROW - Vegetation / Boom Mowing		05/21/2025	11.50	824.68	0.00	137.70	0.00		962.39
	Work Order 107658 Total		**swaying palms**		11.50	824.68	0.00	137.70	0.00	5,632.00	962.39
	107663	ROW - Vegetation / Boom Mowing		05/22/2025	8.50	617.83	0.00	99.97	0.00		717.81
	Work Order 107663 Total		**Taralane**		8.50	617.83	0.00	99.97	0.00	3,228.00	717.81
	108278	ROW - Vegetation / Boom Mowing		05/27/2025	12.00	878.51	0.00	138.24	0.00		1,016.76
	Work Order 108278 Total		**Ridge Harbor**		12.00	878.51	0.00	138.24	0.00	3,466.00	1,016.76
	108465	ROW - Vegetation / Boom Mowing		05/28/2025	4.50	317.25	0.00	61.44	0.00		378.70
	Work Order 108465 Total		**Taralane**		4.50	317.25	0.00	61.44	0.00	4,224.00	378.70

Punta Gorda (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
	108667	ROW - Vegetation / Boom Mowing		05/29/2025	12.50	909.12	0.00	137.57	0.00		1,046.70
	108667	ROW - Vegetation / Boom Mowing		06/02/2025	1.00	68.94	0.00	22.66	0.00		91.60
	Work Order 108667 Total		**Palm Shores**		13.50	978.06	0.00	160.23	0.00	7,667.00	1,138.30
	109171	ROW - Vegetation / Boom Mowing		06/02/2025	13.50	984.26	0.00	146.02	0.00		1,130.29
	Work Order 109171 Total		**Palm Shores, Coco palm, Silver palm, Sabel palm, Royal palm, Palm harbor. River Basin**		13.50	984.26	0.00	146.02	0.00	10,325.00	1,130.29
	109561	ROW - Vegetation / Boom Mowing		06/03/2025	6.00	423.00	0.00	80.54	0.00		503.54
	Work Order 109561 Total		**Palm Shores**		6.00	423.00	0.00	80.54	0.00	5,333.00	503.54
	109563	ROW - Vegetation / Boom Mowing		06/03/2025	4.00	282.00	0.00	55.08	0.00		337.08
	Work Order 109563 Total		**Palm Shores**		4.00	282.00	0.00	55.08	0.00	4,380.00	337.08
	109746	ROW - Vegetation / Boom Mowing		06/03/2025	4.00	276.56	0.00	24.05	0.00		300.61
	Work Order 109746 Total		**2007 CYPRESS ST, PUNTA GORDA, FL, 33950**		4.00	276.56	0.00	24.05	0.00	1,050.00	300.61
	109837	ROW - Vegetation / Boom Mowing		06/06/2025	28.00	1,894.23	0.00	233.47	155.55		2,283.25
	109837	ROW - Vegetation / Boom Mowing		06/09/2025	56.50	3,651.06	0.00	313.96	450.15		4,415.18
	Work Order 109837 Total		**EDUCATION AVE, PUNTA GORDA, FL, 33950**		84.50	5,545.29	0.00	547.43	605.70	1,000.00	6,698.43
	110241	ROW - Vegetation / Boom Mowing		06/03/2025	4.00	276.56	0.00	4.75	0.00		281.31

Punta Gorda (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
	110241	ROW - Vegetation / Boom Mowing		06/09/2025	7.25	532.03	0.00	105.86	0.00		637.89
	Work Order 110241 Total		**Taylor and Cypress**		11.25	808.59	0.00	110.61	0.00	2,850.00	919.20
	110484	ROW - Vegetation / Boom Mowing		06/10/2025	0.28	19.75	0.00	5.41	0.00		25.15
	Work Order 110484 Total		**Taylor and Burnt Stores**		0.28	19.75	0.00	5.41	0.00	9,950.00	25.15
		ROW - Vegetation / Boom Mowing Total			285.03	20,073.54	0.00	2,861.87	605.70	133,498.00	23,541.15
	96924	ROW Watering		04/04/2025	0.50	34.47	0.00	4.91	0.00		39.38
	96924	ROW Watering		04/07/2025	0.50	34.47	0.00	4.91	0.00		39.38
	Work Order 96924 Total		**3621 GULF BREEZE LN, PUNTA GORDA, FL, 33950**		1.00	68.94	0.00	9.82	0.00	1,500.00	78.76
	104695	ROW Watering		05/02/2025	0.50	34.47	0.00	4.91	0.00		39.38
	104695	ROW Watering		05/08/2025	0.00	0.00	0.00	4.91	0.00		4.91
	104695	ROW Watering		05/09/2025	0.50	34.47	0.00	4.91	0.00		39.38
	104695	ROW Watering		05/16/2025	1.50	108.83	0.00	11.90	0.00		120.74
	Work Order 104695 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		2.50	177.77	0.00	26.63	0.00	1,500.00	204.41
	104696	ROW Watering		05/02/2025	2.00	137.88	0.00	19.64	0.00		157.52
	104696	ROW Watering		05/08/2025	3.50	252.14	0.00	38.53	0.00		290.67
	104696	ROW Watering		05/09/2025	1.00	68.94	0.00	9.82	0.00		78.76
	104696	ROW Watering		05/16/2025	0.00	0.00	0.00	9.82	0.00		9.82
	Work Order 104696 Total		**634 BONITA CT, PUNTA GORDA, FL**		6.50	458.96	0.00	77.81	0.00	8,000.00	536.77

Punta Gorda (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
	105071	ROW Watering		05/05/2025	3.00	206.82	0.00	29.46	0.00		236.28
	105071	ROW Watering		05/08/2025	3.50	252.14	0.00	38.53	0.00		290.67
	105071	ROW Watering		05/09/2025	1.50	103.41	0.00	14.73	0.00		118.14
	105071	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 105071 Total		**27980 ROANOKE CIR, PUNTA GORDA, FL**		9.00	631.31	0.00	92.54	0.00	18,000.00	723.85
	106775	ROW Watering		05/16/2025	1.00	68.94	0.00	9.82	0.00		78.76
	Work Order 106775 Total		**1612 WOODLAWN AVE**		1.00	68.94	0.00	9.82	0.00	2,000.00	78.76
		ROW Watering Total			20.00	1,405.92	0.00	216.62	0.00	31,000.00	1,622.55
	65708	Sidelot Outfall Maintenance		04/09/2025	28.00	1,906.80	0.00	66.50	11.00		1,984.30
	Work Order 65708 Total		**3638 ALLAPATCHEE DR, PUNTA GORDA, FL**		28.00	1,906.80	0.00	66.50	11.00	1,000.00	1,984.30
		Sidelot Outfall Maintenance Total			28.00	1,906.80	0.00	66.50	11.00	1,000.00	1,984.30
	97745	Sign Fabrication		04/02/2025	1.00	72.15	0.00	6.84	0.00		78.99
	97745	Sign Fabrication		04/03/2025	0.00	0.00	88.65	0.00	0.00		88.65
	Work Order 97745 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		1.00	72.15	88.65	6.84	0.00	4.00	167.64
	110461	Sign Fabrication		06/10/2025	2.00	144.30	137.93	13.68	0.00		295.91
	Work Order 110461 Total		**6437 SCOTT ST, Charlotte, FL, 33950**		2.00	144.30	137.93	13.68	0.00	8.00	295.91

Punta Gorda (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
		Sign Fabrication Total			3.00	216.45	226.59	20.52	0.00	12.00	463.55
	109350	Sign Inspection		06/03/2025	6.00	413.64	0.00	15.57	0.00		429.21
	Work Order 109350 Total		**MARLIN DR, PUNTA GORDA, FL, 33950**		6.00	413.64	0.00	15.57	0.00	1.00	429.21
		Sign Inspection Total			6.00	413.64	0.00	15.57	0.00	1.00	429.21
	97692	Sign Maintenance		04/02/2025	1.00	64.78	0.00	0.00	0.00		64.78
	Work Order 97692 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		1.00	64.78	0.00	0.00	0.00	6.00	64.78
	109333	Sign Maintenance		06/03/2025	0.25	16.20	0.00	1.30	0.00		17.49
	109333	Sign Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109333 Total		**6437 SCOTT ST, Charlotte, FL, 33950**		0.50	32.39	0.00	1.30	0.00	5.00	33.69
	109337	Sign Maintenance		06/03/2025	0.25	16.20	0.00	1.30	0.00		17.49
	Work Order 109337 Total		**6436 SCOTT ST, Charlotte, FL, 33950**		0.25	16.20	0.00	1.30	0.00	1.00	17.49
	111048	Sign Maintenance		06/13/2025	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 111048 Total		**503 E MCKENZIE ST, Charlotte, FL, 33950**		2.00	129.56	0.00	10.38	0.00	8.00	139.94
		Sign Maintenance Total			3.75	242.92	0.00	12.98	0.00	20.00	255.90
	5226	Small Pipe Install (Pipes 31" And Under)		04/14/2025	2.00	138.68	0.00	4.75	0.00		143.43

Punta Gorda (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 5226 Total		**RUTH AVE & ELLIOTT ST, Punta Gorda, 33950**		2.00	138.68	0.00	4.75	0.00	0.00	143.43
	7604	Small Pipe Install (Pipes 31" And Under)		04/14/2025	4.50	311.43	0.00	26.28	0.00		337.71
	7604	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 7604 Total		**1722 GRIFFITH AVE**		4.50	311.43	240.00	26.28	0.00	64.00	577.71
	33998	Small Pipe Install (Pipes 31" And Under)		04/14/2025	4.50	311.43	0.00	26.28	0.00		337.71
	33998	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	165.00	0.00	0.00		165.00
	Work Order 33998 Total		**3100 Magnolia Way**		4.50	311.43	165.00	26.28	0.00	16.00	502.71
	62841	Small Pipe Install (Pipes 31" And Under)		04/14/2025	4.50	311.43	0.00	26.28	0.00		337.71
	62841	Small Pipe Install (Pipes 31" And Under)		04/30/2025	0.00	0.00	144.00	0.00	0.00		144.00
	Work Order 62841 Total		**830 BURLAND ST, PUNTA GORDA, FL, 33950**		4.50	311.43	144.00	26.28	0.00	20.00	481.71
	103809	Small Pipe Install (Pipes 31" And Under)		04/30/2025	2.00	138.68	0.00	45.88	0.00		184.56
	103809	Small Pipe Install (Pipes 31" And Under)		05/13/2025	3.00	206.82	0.00	67.98	0.00		274.80
	Work Order 103809 Total		**Phillips Lane and Coral Ridge Dr**		5.00	345.50	0.00	113.86	0.00	0.00	459.36
	103900	Small Pipe Install (Pipes 31" And Under)		04/29/2025	15.00	1,051.38	0.00	90.87	0.00		1,142.25
	103900	Small Pipe Install (Pipes 31" And Under)		05/12/2025	34.00	2,395.36	0.00	224.74	0.00		2,620.10
	103900	Small Pipe Install (Pipes 31" And Under)		05/13/2025	56.00	3,909.19	35,063.59	475.69	0.00		39,448.47
	103900	Small Pipe Install (Pipes 31" And Under)		05/14/2025	45.00	3,139.10	0.00	428.19	0.00		3,567.29
	103900	Small Pipe Install (Pipes 31" And Under)		05/15/2025	52.25	3,227.71	806.30	478.92	0.00		4,512.93

Punta Gorda (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
	103900	Small Pipe Install (Pipes 31" And Under)		05/19/2025	55.00	3,818.55	746.10	519.70	0.00		5,084.35
	103900	Small Pipe Install (Pipes 31" And Under)		05/20/2025	50.00	3,463.00	0.00	344.70	0.00		3,807.70
	103900	Small Pipe Install (Pipes 31" And Under)		05/21/2025	55.00	3,741.88	0.00	470.22	377.48		4,589.58
	103900	Small Pipe Install (Pipes 31" And Under)		05/22/2025	34.50	2,364.13	0.00	410.17	0.00		2,774.30
	103900	Small Pipe Install (Pipes 31" And Under)		05/27/2025	40.00	2,815.20	8,535.71	672.37	0.00		12,023.28
	103900	Small Pipe Install (Pipes 31" And Under)		05/28/2025	29.75	2,102.19	8,619.78	240.35	0.00		10,962.32
	103900	Small Pipe Install (Pipes 31" And Under)		05/29/2025	40.00	2,812.32	946.50	455.56	0.00		4,214.37
	103900	Small Pipe Install (Pipes 31" And Under)		05/30/2025	22.50	1,625.55	0.00	0.00	0.00		1,625.55
	103900	Small Pipe Install (Pipes 31" And Under)		06/02/2025	57.00	4,067.13	0.00	741.70	0.00		4,808.83
	103900	Small Pipe Install (Pipes 31" And Under)		06/03/2025	40.00	2,815.20	0.00	441.35	0.00		3,256.55
	103900	Small Pipe Install (Pipes 31" And Under)		06/04/2025	69.00	4,791.85	0.00	652.46	0.00		5,444.31
	103900	Small Pipe Install (Pipes 31" And Under)		06/05/2025	54.50	3,751.63	2,177.86	493.17	0.00		6,422.66
	103900	Small Pipe Install (Pipes 31" And Under)		06/09/2025	60.50	4,207.02	0.00	565.08	0.00		4,772.10
	103900	Small Pipe Install (Pipes 31" And Under)		06/10/2025	66.25	4,629.39	11,124.04	615.60	0.00		16,369.02
	103900	Small Pipe Install (Pipes 31" And Under)		06/11/2025	30.00	2,077.80	0.00	254.94	0.00		2,332.74
	103900	Small Pipe Install (Pipes 31" And Under)		06/12/2025	57.00	3,959.60	0.00	455.62	0.00		4,415.22
	103900	Small Pipe Install (Pipes 31" And Under)		06/16/2025	25.00	1,731.50	789.13	517.85	0.00		3,038.48
	103900	Small Pipe Install (Pipes 31" And Under)		06/17/2025	0.00	0.00	975.41	0.00	0.00		975.41
	103900	Small Pipe Install (Pipes 31" And Under)		06/18/2025	25.00	1,827.35	890.89	318.00	0.00		3,036.24
	103900	Small Pipe Install (Pipes 31" And Under)		06/19/2025	76.25	5,518.64	1,060.14	780.14	0.00		7,358.92
	103900	Small Pipe Install (Pipes 31" And Under)		06/23/2025	60.00	4,152.40	0.00	552.60	0.00		4,705.00
	103900	Small Pipe Install (Pipes 31" And Under)		06/24/2025	52.00	3,641.08	0.00	478.50	0.00		4,119.58
	103900	Small Pipe Install (Pipes 31" And Under)		06/25/2025	52.50	3,662.48	5,857.89	435.30	0.00		9,955.66

Punta Gorda (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
	103900	Small Pipe Install (Pipes 31" And Under)		06/26/2025	1.00	68.94	0.00	22.66	0.00		91.60
	103900	Small Pipe Install (Pipes 31" And Under)		06/30/2025	4.00	275.76	890.89	45.32	0.00		1,211.97
	Work Order 103900 Total		**Dalewood St.**		1,259.00	87,643.32	78,484.24	12,181.74	377.48	632.00	178,686.78
		Small Pipe Install (Pipes 31" And Under) Total			1,279.50	89,061.79	79,033.24	12,379.19	377.48	732.00	180,851.70
	67247	Stormwater Design		04/01/2025	2.00	186.48	0.00	0.00	0.00		186.48
	67247	Stormwater Design		04/29/2025	1.50	139.86	0.00	0.00	0.00		139.86
	67247	Stormwater Design		05/29/2025	1.00	93.24	0.00	0.00	0.00		93.24
	67247	Stormwater Design		06/12/2025	2.00	186.48	0.00	0.00	0.00		186.48
	Work Order 67247 Total		**Dalewood and Lander Drainage Design**		6.50	606.06	0.00	0.00	0.00	0.00	606.06
	109131	Stormwater Design		05/22/2025	3.00	279.72	0.00	0.00	0.00		279.72
	109131	Stormwater Design		05/29/2025	3.00	279.72	0.00	0.00	0.00		279.72
	109131	Stormwater Design		06/09/2025	3.00	279.72	0.00	0.00	0.00		279.72
	Work Order 109131 Total		**Taylor and Education Ave**		9.00	839.16	0.00	0.00	0.00	0.00	839.16
		Stormwater Design Total			15.50	1,445.22	0.00	0.00	0.00	0.00	1,445.22
	96578	Support (Post) Maintenance		04/07/2025	0.00	0.00	87.27	0.00	0.00		87.27
	Work Order 96578 Total		**2146 MANGROVE RD, Charlotte, FL, 33982**		0.00	0.00	87.27	0.00	0.00	6.00	87.27
	109332	Support (Post) Maintenance		06/03/2025	1.00	64.78	52.87	5.19	0.00		122.84

Punta Gorda (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
	109332	Support (Post) Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109332 Total		**6437 SCOTT ST, Charlotte, FL, 33950**		1.25	80.98	52.87	5.19	0.00	6.00	139.04
	109334	Support (Post) Maintenance		06/03/2025	1.00	64.78	46.33	5.19	0.00		116.30
	109334	Support (Post) Maintenance		06/05/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 109334 Total		**Scott St and E Helen Ave**		1.25	80.98	46.33	5.19	0.00	2.00	132.50
	112093	Support (Post) Maintenance		06/19/2025	2.00	129.56	52.87	0.00	0.00		182.43
	Work Order 112093 Total		**1118 MARLIN DR, Charlotte, FL, 33950**		2.00	129.56	52.87	0.00	0.00	3.00	182.43
	112560	Support (Post) Maintenance		06/23/2025	1.50	97.17	51.70	7.79	0.00		156.66
	112560	Support (Post) Maintenance		06/30/2025	0.25	16.20	0.00	0.00	0.00		16.20
	Work Order 112560 Total		**25097 MARION AVE, Charlotte, FL, 33950**		1.75	113.37	51.70	7.79	0.00	4.00	172.86
	113011	Support (Post) Maintenance		06/25/2025	2.00	137.88	52.87	5.19	0.00		195.94
	Work Order 113011 Total		**4001 VASCO ST, Charlotte, FL, 33950**		2.00	137.88	52.87	5.19	0.00	1.00	195.94
		Support (Post) Maintenance Total			8.25	542.76	343.92	23.36	0.00	22.00	910.04
	6444	Vacuum Culvert Cleaning		06/04/2025	2.00	143.91	0.00	5.64	0.00		149.55
	Work Order 6444 Total		**EDUCATION AVE & TAYLOR RD**		2.00	143.91	0.00	5.64	0.00	1.00	149.55
	19134	Vacuum Culvert Cleaning		04/23/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 19134 Total		**654 AQUI ESTA DR**		3.00	218.47	0.00	50.04	0.00	2.00	268.51

Punta Gorda (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
	51894	Vacuum Culvert Cleaning		04/17/2025	7.71	543.87	0.00	160.87	0.00		704.73
	Work Order 51894 Total		**COOPER ST & AIRPORT RD, PUNTA GORDA, FL, 33950**		7.71	543.87	0.00	160.87	0.00	7.00	704.73
	59005	Vacuum Culvert Cleaning		05/13/2025	6.50	455.93	0.00	139.72	0.00		595.66
	Work Order 59005 Total		**741 BURLAND ST, PUNTA GORDA, FL, 33950**		6.50	455.93	0.00	139.72	0.00	3.00	595.66
	64088	Vacuum Culvert Cleaning		04/18/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 64088 Total		**3400 BAYNARD DR, PUNTA GORDA, FL, 33950**		5.00	357.15	0.00	95.92	0.00	3.00	453.07
	71843	Vacuum Culvert Cleaning		05/13/2025	3.00	218.47	0.00	50.04	0.00		268.51
	Work Order 71843 Total		**PINE LN & HICKORY CT, PUNTA GORDA, FL, 33950**		3.00	218.47	0.00	50.04	0.00	1.00	268.51
	80605	Vacuum Culvert Cleaning		04/02/2025	9.25	658.49	0.00	298.22	0.00		956.72
	80605	Vacuum Culvert Cleaning		04/03/2025	9.25	482.42	0.00	188.72	0.00		671.14
	Work Order 80605 Total		**2201 UNION AVE, PUNTA GORDA, FL, 33950**		18.50	1,140.91	0.00	486.94	0.00	3.00	1,627.86
	89078	Vacuum Culvert Cleaning		04/18/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 89078 Total		**2419 SUNSHINE BLVD, PUNTA GORDA, FL, 33950**		5.00	357.15	0.00	95.92	0.00	2.00	453.07
	91200	Vacuum Culvert Cleaning		04/02/2025	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 91200 Total		**3624 DAWSON LN, FL, 33950**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

Punta Gorda (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
	96843	Vacuum Culvert Cleaning		04/18/2025	6.50	466.38	0.00	120.94	0.00		587.33
	Work Order 96843 Total		**412317104015, 1200 EDMUND ST, PUNTA GORDA, FL**		6.50	466.38	0.00	120.94	0.00	3.00	587.33
	99470	Vacuum Culvert Cleaning		05/13/2025	5.00	357.15	0.00	95.92	0.00		453.07
	Work Order 99470 Total		**207 HOWARD ST, PUNTA GORDA, FL**		5.00	357.15	0.00	95.92	0.00	1.00	453.07
	105776	Vacuum Culvert Cleaning		05/13/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 105776 Total		**4301 VASCO ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	106200	Vacuum Culvert Cleaning		05/13/2025	2.50	178.58	0.00	47.96	0.00		226.54
	Work Order 106200 Total		**4115 VASCO ST**		2.50	178.58	0.00	47.96	0.00	1.00	226.54
	107051	Vacuum Culvert Cleaning		05/19/2025	16.00	1,130.34	0.00	329.48	0.00		1,459.82
	Work Order 107051 Total		**630 TAM O SHANTER LN, FL, 33982**		16.00	1,130.34	0.00	329.48	0.00	6.00	1,459.82
	107087	Vacuum Culvert Cleaning		06/23/2025	8.00	575.62	0.00	145.96	0.00		721.58
	Work Order 107087 Total		**3231 MAGNOLIA WAY, PUNTA GORDA, FL, 33950**		8.00	575.62	0.00	145.96	0.00	3.00	721.58
	109384	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 109384 Total		**30369 Beech Rd**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110636	Vacuum Culvert Cleaning		06/11/2025	7.50	535.73	0.00	143.88	0.00		679.61

Punta Gorda (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 110636 Total		**Dalewood St.**		7.50	535.73	0.00	143.88	0.00	2.00	679.61
	110760	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 110760 Total		**4714 N FAIRWAY DR, PUNTA GORDA, FL, 33982**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	110837	Vacuum Culvert Cleaning		06/12/2025	6.00	416.04	0.00	137.64	0.00		553.68
	110837	Vacuum Culvert Cleaning		06/24/2025	1.00	79.79	0.00	4.16	0.00		83.95
	Work Order 110837 Total		**Dalewood St.**		7.00	495.83	0.00	141.80	0.00	1.00	637.63
	111195	Vacuum Culvert Cleaning		06/23/2025	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 111195 Total		**3407 ISLAND VIEW DR, PUNTA GORDA, FL, 33950**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	111288	Vacuum Culvert Cleaning		06/16/2025	9.00	634.51	0.00	187.68	0.00		822.19
	Work Order 111288 Total		**Dalewood St.**		9.00	634.51	0.00	187.68	0.00	1.00	822.19
		Vacuum Culvert Cleaning Total			124.21	8,642.07	0.00	2,573.99	0.00	46.00	11,216.10
		Punta Gorda (Non-Urban) Street and Drainage Unit Total			3,804.89	263,967.48	108,419.22	42,836.39	37,547.14		452,770.32

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		3,804.89	263,967.48	108,419.22	42,836.39	37,547.14		452,770.32