Tropical Gulf Acres 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	$2,463,584	$2,198,822	$2,198,822	$2,922,753		
Revenues						
Assessments & Earnings	846,047	707,425		836,272		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	-	-		-		
Total Revenue	$846,047	$707,425	$707,425	$836,272		
Expenditures						
Contract Services	264,862	265,000	414,320	416,982	9,238	(11,899)
Pipe Lining	-	20,000		-	-	20,000
ROW Maintenance	46,317	73,796		90,034	30,956	(47,194)
ROW Reclamation	-	-		-	-	-
Speciality Mowing	-	-		-	-	-
Public Works Services	59,980	396,067		299,120	-	96,947
Internal Charges	6,687	7,559		7,559	-	-
Purchased Services	9,032	16,240		18,129	-	(1,889)
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	-	-		-	-	-
Total Expenditures	$386,878	$778,662	$927,982	$831,824	$40,194	$55,965
Reserves (Ending Fund Balance)	$2,922,753	$2,127,585	$1,978,265	$2,927,202		
Reserve %	*88.3%*	*73.2%*	*68.1%*	*77.9%*		

Budget Amendment for additional grading services.

Date Prepared: 10/29/2024

Tropical Gulf Acres 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
	39312	Asphalt Maintenance		02/15/2024	0.00	0.00	83.13	0.00	0.00		83.13
	39312	Asphalt Maintenance		02/19/2024	2.00	137.88	0.00	0.00	0.00		137.88
	39312	Asphalt Maintenance		02/20/2024	0.00	0.00	0.00	9.32	0.00		9.32
	Work Order 39312 Total		**San Domingo**		2.00	137.88	83.13	9.32	0.00	0.32	230.33
	42274	Asphalt Maintenance		03/19/2024	34.00	2,321.70	226.18	121.17	0.00		2,669.05
	Work Order 42274 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		34.00	2,321.70	226.18	121.17	0.00	2.63	2,669.05
		Asphalt Maintenance Total			36.00	2,459.58	309.31	130.49	0.00	2.95	2,899.38
	61346	Concrete - Armoring		07/30/2024	13.25	881.22	0.00	76.16	0.00		957.38
	Work Order 61346 Total		**Pasadena Dr. and Panatella Dr.**		13.25	881.22	0.00	76.16	0.00	2.90	957.38
		Concrete - Armoring Total			13.25	881.22	0.00	76.16	0.00	2.90	957.38
	57783	Contracted - Concrete (Driveways)		07/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 57783 Total		**13142 ESTRANO DR, PUNTA GORDA, FL**		0.25	21.60	0.00	0.00	0.00	450.00	21.60
#23-603 Concrete Flatwork											
	61518	Contracted - Concrete (Driveways)		07/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 61518 Total		**12275 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		0.50	43.21	0.00	0.00	0.00	430.00	43.21

Tropical Gulf Acres 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											
		Contracted - Concrete (Driveways) Total			0.75	64.81	0.00	0.00	0.00	880.00	64.81
	12586	Contracted - Mowing		10/04/2023	0.00	0.00	0.00	0.00	12,644.00		12,644.0 0
	12586	Contracted - Mowing		12/01/2023	0.00	0.00	0.00	0.00	15,508.00		15,508.0 0
	12586	Contracted - Mowing		01/03/2024	0.00	0.00	0.00	0.00	2,834.00		2,834.00
	12586	Contracted - Mowing		02/01/2024	0.00	0.00	0.00	0.00	2,834.00		2,834.00
	12586	Contracted - Mowing		03/01/2024	0.00	0.00	0.00	0.00	2,834.00		2,834.00
	12586	Contracted - Mowing		04/02/2024	0.00	0.00	0.00	0.00	2,834.00		2,834.00
	12586	Contracted - Mowing		05/01/2024	0.00	0.00	0.00	0.00	12,644.00		12,644.0 0
	12586	Contracted - Mowing		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	12586	Contracted - Mowing		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	12586	Contracted - Mowing		04/03/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12586	Contracted - Mowing		04/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12586	Contracted - Mowing		04/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	12586	Contracted - Mowing		05/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		2.50	216.03	0.00	9.80	0.00		225.84
	12586	Contracted - Mowing		10/04/2023	0.25	21.36	0.00	0.00	0.00		21.36
	12586	Contracted - Mowing		12/01/2023	0.25	21.60	0.00	0.00	0.00		21.60
	12586	Contracted - Mowing		01/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	12586	Contracted - Mowing		04/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		1.75	150.98	0.00	0.00	0.00		150.97

Tropical Gulf Acres 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 12586 Total		**Safety Mowing & Litter Removal**		4.25	367.00	0.00	9.80	52,132.00	1,526.00	52,508.81
#23-480 South County Safety Mowing											
	48430	Contracted - Mowing		06/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48430	Contracted - Mowing		06/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48430	Contracted - Mowing		06/07/2024	1.00	86.41	0.00	3.92	0.00		90.33
	48430	Contracted - Mowing		07/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		2.50	216.03	0.00	9.80	0.00		225.84
	48430	Contracted - Mowing		06/04/2024	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		07/10/2024	0.00	0.00	0.00	0.00	12,644.00		12,644.00
	48430	Contracted - Mowing		06/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48430	Contracted - Mowing		07/09/2024	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 48430 Total		**Safety Mowing and Litter Removal**		3.00	259.23	0.00	9.80	25,288.00	0.00	25,557.04
#23-480 South County Safety Mowing											
		Contracted - Mowing Total			7.25	626.23	0.00	19.60	77,420.00	1,526.00	78,065.85
	55789	Contracted - Non Asphalt Road Grading/Repair		06/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	55789	Contracted - Non Asphalt Road Grading/Repair		06/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	55789	Contracted - Non Asphalt Road Grading/Repair		07/01/2024	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 55789 Total		**12052 VENETIAN DR, PUNTA GORDA, FL**		0.75	64.81	0.00	0.00	0.00	950.00	64.80
#22-539 ROAD GRADING – ANNUAL CONTRACT											
		Contracted - Non Asphalt Road Grading/Repair Total			0.75	64.81	0.00	0.00	0.00	950.00	64.80

Tropical Gulf Acres 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
	18658	Contracted Work - Inspection		10/05/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 18658 Total		**MORNINGSIDE DR, PUNTA GORDA, 33955**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#23-480 South County Safety Mowing											
	18811	Contracted Work - Inspection		10/06/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 18811 Total		**TREADMILL DR, PUNTA GORDA, 33955**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#23-480 South County Safety Mowing											
	24869	Contracted Work - Inspection		11/03/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 24869 Total		**MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#23-480 South County Safety Mowing											
	25258	Contracted Work - Inspection		11/07/2023	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 25258 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#23-480 South County Safety Mowing											
	33540	Contracted Work - Inspection		01/16/2024	5.00	378.69	0.00	19.60	0.00		398.30
	Work Order 33540 Total		**27395 PASADENA DR, Charlotte, FL, 33955**		5.00	378.69	0.00	19.60	0.00	5.00	398.30
#23-480 South County Safety Mowing											
	38470	Contracted Work - Inspection		02/15/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 38470 Total				3.00	227.22	0.00	11.76	0.00	3.00	238.98
#23-480 South County Safety Mowing											
	41988	Contracted Work - Inspection		03/11/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 41988 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#23-480 South County Safety Mowing											
	42549	Contracted Work - Inspection		03/14/2024	2.00	151.48	0.00	7.84	0.00		159.32

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	Work Order 42549 Total				2.00	151.48	0.00	7.84	0.00	2.00	159.32
#23-480 South County Safety Mowing											
	45554	Contracted Work - Inspection		04/05/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 45554 Total				1.50	113.61	0.00	5.88	0.00	1.50	119.49
#23-480 South County Safety Mowing											
	45915	Contracted Work - Inspection		04/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 45915 Total		**12315 CARTOUCHE AVE, Charlotte, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
	46092	Contracted Work - Inspection		04/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 46092 Total		**12350 ESTRELLA BLVD, Charlotte, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
#23-480 South County Safety Mowing											
	50701	Contracted Work - Inspection		05/10/2024	5.00	378.70	0.00	19.60	0.00		398.30
	Work Order 50701 Total		**LAS LOMAS DR, PUNTA GORDA, FL, 33955**		5.00	378.70	0.00	19.60	0.00	5.00	398.30
#23-480 South County Safety Mowing											
	51843	Contracted Work - Inspection		05/17/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 51843 Total		**27284 PLUMOSA DR, Charlotte, FL, 33955**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#23-480 South County Safety Mowing											
	54434	Contracted Work - Inspection		06/05/2024	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 54434 Total		**13230 MINNESOTA AVE, Charlotte, FL, 33955**		4.50	340.83	0.00	17.64	0.00	4.50	358.47
#23-480 South County Safety Mowing											
	55267	Contracted Work - Inspection		06/11/2024	7.00	530.18	0.00	27.44	0.00		557.62
	Work Order 55267 Total		**12273 CARTOUCHE AVE, Charlotte, FL, 33955**		7.00	530.18	0.00	27.44	0.00	7.00	557.62

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#23-480 South County Safety Mowing											
	59229	Contracted Work - Inspection		07/11/2024	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 59229 Total		**PATH AVE, PUNTA GORDA, FL, 33955**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#23-480 South County Safety Mowing											
	59599	Contracted Work - Inspection		07/15/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 59599 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#23-480 South County Safety Mowing											
		Contracted Work - Inspection Total			55.47	4,199.70	0.00	217.53	0.00	55.50	4,417.26
	3108	Drainage Maintenance - Swale Grading		07/29/2024	8.00	553.12	0.00	18.64	0.00		571.76
	3108	Drainage Maintenance - Swale Grading		07/30/2024	24.25	1,740.95	0.00	183.22	0.00		1,924.17
	Work Order 3108 Total		**12141 BUENOS CT, Punta Gorda, 33955**		32.25	2,294.07	0.00	201.86	0.00	0.00	2,495.93
	7389	Drainage Maintenance - Swale Grading		10/16/2023	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 7389 Total		**12427 CATALINA DR, PUNTA GORDA, 33955**		0.00	0.00	720.00	0.00	0.00	100.00	720.00
	9002	Drainage Maintenance - Swale Grading		07/18/2024	42.50	2,946.85	0.00	61.91	0.00		3,008.77
	9002	Drainage Maintenance - Swale Grading		07/31/2024	58.50	4,050.01	0.00	683.86	0.00		4,733.88
	Work Order 9002 Total		**28036 BANDIT DR, PUNTA GORDA, 33955**		101.00	6,996.87	0.00	745.77	0.00	6,400.00	7,742.65
	12210	Drainage Maintenance - Swale Grading		05/16/2024	21.00	1,462.41	0.00	57.22	0.00		1,519.63
	12210	Drainage Maintenance - Swale Grading		05/28/2024	39.00	2,696.66	0.00	93.20	0.00		2,789.86
	12210	Drainage Maintenance - Swale Grading		05/29/2024	18.00	1,264.75	0.00	34.58	0.00		1,299.33

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	12210	Drainage Maintenance - Swale Grading		05/30/2024	7.00	499.94	0.00	18.64	0.00		518.58
	12210	Drainage Maintenance - Swale Grading		06/11/2024	40.00	2,781.20	0.00	46.60	0.00		2,827.80
	Work Order 12210 Total		**13590 SANTA MARIA DR**		125.00	8,704.96	0.00	250.24	0.00	9,080.00	8,955.20
	12298	Drainage Maintenance - Swale Grading		07/11/2024	6.00	441.10	0.00	17.16	0.00		458.26
	Work Order 12298 Total		**12162 AZURE CT, PUNTA GORDA, 33955**		6.00	441.10	0.00	17.16	0.00	0.00	458.26
	41129	Drainage Maintenance - Swale Grading		05/16/2024	22.00	1,542.20	0.00	61.14	0.00		1,603.34
	41129	Drainage Maintenance - Swale Grading		06/03/2024	46.00	3,146.72	0.00	88.54	0.00		3,235.26
	41129	Drainage Maintenance - Swale Grading		06/04/2024	45.50	3,220.04	0.00	186.16	0.00		3,406.21
	41129	Drainage Maintenance - Swale Grading		06/05/2024	50.00	3,456.87	0.00	176.36	0.00		3,633.23
	41129	Drainage Maintenance - Swale Grading		06/06/2024	1.50	105.75	0.00	33.99	0.00		139.74
	41129	Drainage Maintenance - Swale Grading		06/12/2024	24.75	1,769.60	0.00	41.92	0.00		1,811.52
	41129	Drainage Maintenance - Swale Grading		06/18/2024	14.00	1,012.94	0.00	26.48	0.00		1,039.42
	41129	Drainage Maintenance - Swale Grading		06/19/2024	27.00	1,920.06	0.00	195.75	0.00		2,115.81
	41129	Drainage Maintenance - Swale Grading		06/24/2024	42.00	2,958.83	0.00	142.66	0.00		3,101.49
	41129	Drainage Maintenance - Swale Grading		07/01/2024	51.00	3,568.83	0.00	799.90	0.00		4,368.73
	41129	Drainage Maintenance - Swale Grading		07/02/2024	51.00	3,499.50	0.00	684.96	0.00		4,184.46
	41129	Drainage Maintenance - Swale Grading		07/03/2024	50.50	3,568.74	0.00	715.80	0.00		4,284.55
	41129	Drainage Maintenance - Swale Grading		07/08/2024	40.00	2,724.00	0.00	623.10	0.00		3,347.10
	41129	Drainage Maintenance - Swale Grading		07/09/2024	40.00	2,724.00	0.00	623.10	0.00		3,347.10
	41129	Drainage Maintenance - Swale Grading		07/10/2024	40.00	2,765.60	0.00	741.10	0.00		3,506.70
	41129	Drainage Maintenance - Swale Grading		07/11/2024	38.00	2,602.62	0.00	629.18	0.00		3,231.81

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	41129	Drainage Maintenance - Swale Grading		07/12/2024	34.00	2,395.36	0.00	638.78	0.00		3,034.14
	41129	Drainage Maintenance - Swale Grading		07/15/2024	31.50	2,181.95	0.00	657.09	0.00		2,839.04
	41129	Drainage Maintenance - Swale Grading		07/16/2024	56.00	3,892.14	0.00	764.62	0.00		4,656.76
	41129	Drainage Maintenance - Swale Grading		07/17/2024	45.00	3,122.95	0.00	642.70	0.00		3,765.65
	41129	Drainage Maintenance - Swale Grading		07/19/2024	0.00	0.00	4,230.00	0.00	0.00		4,230.00
	Work Order 41129 Total		**27243 ALOHA DR**		749.75	52,178.71	4,230.00	8,473.34	0.00	8,800.00	64,882.06
	61320	Drainage Maintenance - Swale Grading		06/26/2024	63.50	4,385.16	0.00	339.54	0.00		4,724.70
	61320	Drainage Maintenance - Swale Grading		07/19/2024	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 61320 Total		**27152 Badger Dr.**		63.50	4,385.16	1,260.00	339.54	0.00	265.00	5,984.70
	68725	Drainage Maintenance - Swale Grading		03/21/2024	24.50	1,693.03	0.00	226.75	0.00		1,919.78
	68725	Drainage Maintenance - Swale Grading		03/26/2024	17.25	1,223.42	0.00	28.20	0.00		1,251.62
	68725	Drainage Maintenance - Swale Grading		03/28/2024	9.00	622.86	0.00	13.98	0.00		636.84
	68725	Drainage Maintenance - Swale Grading		03/29/2024	40.25	2,799.68	0.00	46.60	0.00		2,846.28
	68725	Drainage Maintenance - Swale Grading		04/04/2024	49.00	3,447.60	0.00	156.37	0.00		3,603.97
	68725	Drainage Maintenance - Swale Grading		04/15/2024	39.25	2,738.31	0.00	403.32	207.79		3,349.42
	68725	Drainage Maintenance - Swale Grading		04/16/2024	38.75	2,673.22	0.00	453.50	0.00		3,126.73
	68725	Drainage Maintenance - Swale Grading		04/17/2024	45.00	3,123.54	0.00	396.35	0.00		3,519.89
	68725	Drainage Maintenance - Swale Grading		04/22/2024	15.00	1,038.10	0.00	23.30	0.00		1,061.40
	68725	Drainage Maintenance - Swale Grading		04/23/2024	55.00	3,882.75	0.00	355.10	0.00		4,237.85
	68725	Drainage Maintenance - Swale Grading		04/24/2024	46.75	3,131.62	0.00	335.50	0.00		3,467.13
	68725	Drainage Maintenance - Swale Grading		04/30/2024	50.00	3,429.00	1,440.00	217.50	0.00		5,086.50

Tropical Gulf Acres 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
	68725	Drainage Maintenance - Swale Grading		05/01/2024	52.50	3,537.27	0.00	384.50	0.00		3,921.78
	68725	Drainage Maintenance - Swale Grading		05/02/2024	69.25	4,767.83	0.00	212.62	0.00		4,980.45
	68725	Drainage Maintenance - Swale Grading		05/03/2024	60.00	4,134.00	0.00	282.60	0.00		4,416.60
	68725	Drainage Maintenance - Swale Grading		05/06/2024	58.00	4,055.54	0.00	426.50	0.00		4,482.04
	68725	Drainage Maintenance - Swale Grading		05/07/2024	48.50	3,318.15	0.00	288.90	0.00		3,607.05
	68725	Drainage Maintenance - Swale Grading		05/10/2024	3.00	239.37	0.00	0.00	0.00		239.37
	68725	Drainage Maintenance - Swale Grading		05/13/2024	42.50	2,980.67	0.00	290.44	0.00		3,271.12
	68725	Drainage Maintenance - Swale Grading		05/14/2024	50.00	3,429.00	0.00	282.60	0.00		3,711.60
	68725	Drainage Maintenance - Swale Grading		05/15/2024	38.00	2,605.66	0.00	181.32	0.00		2,786.98
	68725	Drainage Maintenance - Swale Grading		05/16/2024	21.00	1,426.88	0.00	57.61	0.00		1,484.49
	68725	Drainage Maintenance - Swale Grading		05/20/2024	0.00	0.00	0.00	27.85	0.00		27.86
	68725	Drainage Maintenance - Swale Grading		05/28/2024	0.00	0.00	3,600.00	0.00	0.00		3,600.00
	68725	Drainage Maintenance - Swale Grading		07/25/2024	0.00	0.00	4,590.00	0.00	0.00		4,590.00
	Work Order 68725 Total		**Path Ave. and Corinthian Dr.**		872.50	60,297.51	9,630.00	5,091.41	207.79	18,250.00	75,226.75
		Drainage Maintenance - Swale Grading Total			1,950.00	135,298.37	15,840.00	15,119.32	207.79	42,895.00	166,465.55
	40194	GIS Update		04/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 40194 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	43491	GIS Update		04/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 43491 Total		**MONTE CRISTO BLVD & PATH AVE, PUNTA GORDA, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Tropical Gulf Acres 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
	44050	GIS Update		04/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44050 Total		**MONTE CRISTO BLVD & PATH AVE, PUNTA GORDA, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	50428	GIS Update		05/22/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 50428 Total		**MONTE CRISTO BLVD & PATH AVE, PUNTA GORDA, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	54633	GIS Update		06/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 54633 Total		**27243 ALOHA DR, PUNTA GORDA, FL, 33955**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	55029	GIS Update		06/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 55029 Total		**27001 Badger Dr**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56856	GIS Update		06/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 56856 Total		**27034 ALHAMBRA DR, Charlotte, FL, 33955**		0.50	36.95	0.00	0.00	0.00	4.00	36.95
	56949	GIS Update		06/25/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 56949 Total				0.50	36.95	0.00	0.00	0.00	4.00	36.95
	57082	GIS Update		06/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 57082 Total		**Pasadena/Panatella st**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	61370	GIS Update		07/30/2024	0.25	18.48	0.00	0.00	0.00		18.48

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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 61370 Total		**12275 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			3.50	258.65	0.00	0.00	0.00	19.00	258.68
	8163	Investigation		10/04/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8163 Total		**SUNSET DR & MIZELL AVE, PUNTA GORDA, FL, 33955**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	25819	Investigation		11/13/2023	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 25819 Total		**Chinquapin Dr. / Siesta Dr.**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	26956	Investigation		03/05/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 26956 Total		**27243 ALOHA DR**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	28142	Investigation		12/05/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 28142 Total		**12270 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	28590	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28590 Total		**12042 GLADIOLA ST, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34461	Investigation		03/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34461 Total		**12042 GLADIOLA ST, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34751	Investigation		01/26/2024	1.50	113.61	0.00	5.88	0.00		119.49

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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 34751 Total		**28280 MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	34984	Investigation		03/25/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 34984 Total		**13320 SANTA MARIA DR, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	38850	Investigation		02/19/2024	0.50	34.47	0.00	0.00	0.00		34.47
	38850	Investigation		02/20/2024	0.00	0.00	0.00	11.65	0.00		11.65
	Work Order 38850 Total		**SAN DOMINGO DR, PUNTA GORDA, FL, 33955**		0.50	34.47	0.00	11.65	0.00	1.00	46.12
	42258	Investigation		03/13/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42258 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	52123	Investigation		05/20/2024	1.25	94.67	0.00	4.90	0.00		99.58
	Work Order 52123 Total		**PASADENA DR, PUNTA GORDA, FL, 33955**		1.25	94.67	0.00	4.90	0.00	1.00	99.58
	54420	Investigation		06/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 54420 Total		**12222 PONTOON BLVD, PUNTA GORDA, FL, 33955**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	59975	Investigation		07/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 59975 Total		**ALATADENA DR, PUNTA GORDA, FL, 33955**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
		Investigation Total			19.25	1,448.11	0.00	87.37	0.00	13.00	1,535.49

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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
	20057	MSBU Administrative Work		02/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
			MSBU Meeting Total		0.25	18.48	0.00	0.00	0.00		18.48
	20057	MSBU Administrative Work		03/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20057	MSBU Administrative Work		02/02/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20057	MSBU Administrative Work		04/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20057	MSBU Administrative Work		06/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20057	MSBU Administrative Work		07/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		3.00	221.70	0.00	0.00	0.00		221.71
	Work Order 20057 Total				3.50	258.65	0.00	0.00	0.00	3.50	258.67
		MSBU Administrative Work Total			3.50	258.65	0.00	0.00	0.00	3.50	258.67
	24398	Non-Asphalt Roadway - Grading		11/01/2023	10.00	658.20	16.28	23.80	0.00		698.28
	Work Order 24398 Total		**CARTOUCHE AVE, PUNTA GORDA, FL, 33955**		10.00	658.20	16.28	23.80	0.00	0.50	698.28
	28589	Non-Asphalt Roadway - Grading		01/03/2024	8.00	534.88	0.00	0.00	0.00		534.88
	28589	Non-Asphalt Roadway - Grading		01/04/2024	0.00	0.00	34.03	0.00	0.00		34.03
	28589	Non-Asphalt Roadway - Grading		01/05/2024	1.00	73.90	0.00	38.08	0.00		111.98
	Work Order 28589 Total		**12042 GLADIOLA ST, PUNTA GORDA, FL, 33955**		9.00	608.78	34.03	38.08	0.00	2.00	680.89
		Non-Asphalt Roadway - Grading Total			19.00	1,266.98	50.31	61.88	0.00	2.50	1,379.17

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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
	12175	Open Road Cut Road Repair		01/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 12175 Total		**CHINQUAPIN DR & MARYLAND AVE, PUNTA GORDA, 33955**		0.50	36.95	0.00	0.00	0.00	1.50	36.95
		Open Road Cut Road Repair Total			0.50	36.95	0.00	0.00	0.00	1.50	36.95
	33616	Project Management		01/16/2024	0.50	43.20	0.00	0.00	0.00		43.21
	33616	Project Management		01/31/2024	0.50	43.20	0.00	0.00	0.00		43.21
	33616	Project Management		02/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	33616	Project Management		02/21/2024	0.50	43.20	0.00	0.00	0.00		43.21
	33616	Project Management		04/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		2.00	172.81	0.00	0.00	0.00		172.83
	33616	Project Management		02/01/2024	1.00	86.41	0.00	3.92	0.00		90.33
	33616	Project Management		02/22/2024	1.50	129.61	0.00	5.88	0.00		135.50
	33616	Project Management		02/28/2024	2.00	172.82	0.00	7.84	0.00		180.66
	33616	Project Management		02/29/2024	1.00	86.41	0.00	3.92	0.00		90.33
	33616	Project Management		03/04/2024	1.50	129.61	0.00	5.88	0.00		135.50
	33616	Project Management		03/06/2024	1.50	129.61	0.00	5.88	0.00		135.50
	33616	Project Management		03/21/2024	2.00	172.82	0.00	7.84	0.00		180.66
	33616	Project Management		03/25/2024	2.00	172.82	0.00	7.84	0.00		180.66
	33616	Project Management		03/27/2024	2.00	172.82	0.00	7.84	0.00		180.66
	33616	Project Management		04/04/2024	2.00	172.82	0.00	7.84	0.00		180.66
			Project Inspection Total		16.49	1,425.76	0.00	64.67	0.00		1,490.45

Tropical Gulf Acres 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
	33616	Project Management		04/11/2024	0.00	0.00	0.00	0.00	395,724.49		395,724.49
	Work Order 33616 Total		**27432 CHINQUAPIN DR, Charlotte, FL, 33955**		18.49	1,598.57	0.00	64.67	395,724.49	18.50	397,387.77
#22-539 ROAD GRADING – ANNUAL CONTRACT											
		Project Management Total			18.49	1,598.57	0.00	64.67	395,724.49	18.50	397,387.77
	8625	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 8625 Total		**28359 CALAIS AVE, PUNTA GORDA, 33955**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	12085	ROW - Clearing / Haul Debris		03/08/2024	1.00	70.50	0.00	13.52	9.78		93.80
	Work Order 12085 Total		**13528 CAROUSEL DR, PUNTA GORDA, 33955**		1.00	70.50	0.00	13.52	9.78	0.25	93.80
	13043	ROW - Clearing / Haul Debris		03/21/2024	1.00	70.50	0.00	13.52	0.00		84.02
	13043	ROW - Clearing / Haul Debris		03/27/2024	0.50	35.25	0.00	6.76	22.78		64.79
	Work Order 13043 Total		**13588 CAROUSEL DR, PUNTA GORDA, 33955**		1.50	105.75	0.00	20.28	22.78	0.58	148.81
	13044	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	13044	ROW - Clearing / Haul Debris		10/13/2023	0.50	34.77	0.00	6.76	14.96		56.49
	Work Order 13044 Total		**27263 HACIENDA DR, PUNTA GORDA, 33955**		1.50	104.31	0.00	20.28	14.96	0.38	139.55
	14756	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	14756	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	14.96		98.02

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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 14756 Total		**LA COQUINA DR, PUNTA GORDA, 33955**		2.00	139.08	0.00	27.04	14.96	0.38	181.08
	14812	ROW - Clearing / Haul Debris		10/30/2023	2.00	139.08	0.00	27.04	0.00		166.12
	14812	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	23.83		106.89
	Work Order 14812 Total		**GREEN GULF BLVD, PUNTA GORDA, 33955**		3.00	208.62	0.00	40.56	23.83	0.61	273.01
	15155	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15155	ROW - Clearing / Haul Debris		10/13/2023	0.50	34.77	0.00	6.76	14.96		56.49
	Work Order 15155 Total		**CALAIS AVE & CARAVAN DR, PUNTA GORDA, 33955**		1.50	104.31	0.00	20.28	14.96	0.38	139.55
	15615	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15615	ROW - Clearing / Haul Debris		10/13/2023	0.50	34.77	0.00	6.76	14.96		56.49
	Work Order 15615 Total		**FIESTA CIR, PUNTA GORDA, 33955**		1.50	104.31	0.00	20.28	14.96	0.38	139.55
	16241	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	16241	ROW - Clearing / Haul Debris		10/13/2023	0.50	34.77	0.00	6.76	14.96		56.49
	Work Order 16241 Total		**MANDOLIN TER & SUEDE DR, PUNTA GORDA, 33955**		1.50	104.31	0.00	20.28	14.96	0.38	139.55
	16242	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	16242	ROW - Clearing / Haul Debris		10/13/2023	0.50	34.77	0.00	6.76	14.96		56.49
	Work Order 16242 Total		**DOE ST & BOCH DR, PUNTA GORDA, 33955**		1.50	104.31	0.00	20.28	14.96	0.38	139.55

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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
	16290	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	0.00		83.06
	16290	ROW - Clearing / Haul Debris		10/13/2023	1.50	34.77	0.00	6.76	14.96		56.49
	Work Order 16290 Total		**DOE ST & CARAVAN DR, PUNTA GORDA, 33955**		2.50	104.31	0.00	20.28	14.96	0.38	139.55
	19733	ROW - Clearing / Haul Debris		10/17/2023	3.00	139.08	0.00	27.04	73.46		239.58
	Work Order 19733 Total		**JOYCE DR & MANFRED DR, PUNTA GORDA, 33955**		3.00	139.08	0.00	27.04	73.46	1.87	239.58
	19849	ROW - Clearing / Haul Debris		10/11/2023	1.00	69.54	0.00	13.52	0.00		83.06
	19849	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	85.89		168.95
	Work Order 19849 Total		**PASADENA DR & MORNINGSIDE DR, PUNTA GORDA, 33955**		2.00	139.08	0.00	27.04	85.89	2.19	252.01
	23160	ROW - Clearing / Haul Debris		10/30/2023	2.00	139.08	0.00	27.04	0.00		166.12
	23160	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	23.83		106.89
	Work Order 23160 Total		**CAROUSEL DR & LUBBOCK TER, PUNTA GORDA, 33955**		3.00	208.62	0.00	40.56	23.83	0.61	273.01
	23161	ROW - Clearing / Haul Debris		10/30/2023	2.00	139.08	0.00	27.04	0.00		166.12
	23161	ROW - Clearing / Haul Debris		10/31/2023	1.00	69.54	0.00	13.52	23.83		106.89
	Work Order 23161 Total		**DEL RAY DR & ARGYLE DR, PUNTA GORDA, 33955**		3.00	208.62	0.00	40.56	23.83	0.61	273.01
	26056	ROW - Clearing / Haul Debris		01/26/2024	1.00	70.50	0.00	13.52	14.82		98.84
	Work Order 26056 Total		**PLATANO DR & JACINTO DR, PUNTA GORDA, FL, 33955**		1.00	70.50	0.00	13.52	14.82	0.50	98.84

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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
	31575	ROW - Clearing / Haul Debris		01/03/2024	1.50	110.85	0.00	20.28	0.00		131.13
	31575	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	1.00		1.00
	Work Order 31575 Total		**12321 GASPARILLA AVE, PUNTA GORDA, FL, 33955**		2.50	110.85	0.00	20.28	1.00	0.03	132.13
	34219	ROW - Clearing / Haul Debris		01/19/2024	2.50	176.25	0.00	33.80	0.00		210.05
	Work Order 34219 Total		**28322 PASADENA DR, Charlotte, FL, 33955**		2.50	176.25	0.00	33.80	0.00	0.00	210.05
	35054	ROW - Clearing / Haul Debris		01/30/2024	1.50	104.01	0.00	10.14	40.51		154.66
	Work Order 35054 Total		**LA COQUINA DR & WRANGLER DR, PUNTA GORDA, FL, 33955**		1.50	104.01	0.00	10.14	40.51	0.76	154.66
	36056	ROW - Clearing / Haul Debris		02/05/2024	5.50	397.04	0.00	27.04	0.00		424.09
	36056	ROW - Clearing / Haul Debris		02/06/2024	3.50	184.75	0.00	33.80	26.71		245.26
	Work Order 36056 Total		**PASADENA DR & PANNIKIN AVE, PUNTA GORDA, FL, 33955**		9.00	581.79	0.00	60.84	26.71	0.68	669.35
	38106	ROW - Clearing / Haul Debris		02/21/2024	3.50	184.75	0.00	20.28	4.66		209.69
	38106	ROW - Clearing / Haul Debris		04/05/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 38106 Total		**27052 SUEDE DR, PUNTA GORDA, FL, 33955**		4.00	224.65	0.00	20.28	4.66	0.05	249.59
	40422	ROW - Clearing / Haul Debris		04/01/2024	2.50	173.93	0.00	13.52	6.12		193.57
	Work Order 40422 Total		**AVIGNON AVE, PUNTA GORDA, FL, 33955**		2.50	173.93	0.00	13.52	6.12	0.16	193.57
	40430	ROW - Clearing / Haul Debris		03/12/2024	2.50	185.54	0.00	20.28	10.54		216.36

Tropical Gulf Acres 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
	40430	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40430 Total		**SEAL CT, PUNTA GORDA, FL, 33955**		3.00	220.79	0.00	20.28	10.54	0.26	251.61
	40432	ROW - Clearing / Haul Debris		03/12/2024	2.50	185.54	0.00	20.28	10.54		216.36
	40432	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40432 Total		**ESTRELLA BLVD, PUNTA GORDA, FL, 33955**		3.00	220.79	0.00	20.28	10.54	0.26	251.61
	40439	ROW - Clearing / Haul Debris		03/12/2024	1.50	105.75	0.00	20.28	10.54		136.57
	40439	ROW - Clearing / Haul Debris		03/21/2024	1.00	70.50	0.00	13.52	9.46		93.48
	40439	ROW - Clearing / Haul Debris		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 40439 Total		**JACINTO DR, PUNTA GORDA, FL, 33955**		3.00	211.50	0.00	33.80	20.00	0.50	265.30
	41663	ROW - Clearing / Haul Debris		04/01/2024	2.00	139.26	0.00	10.14	0.00		149.40
	Work Order 41663 Total		**12311 ALTEZA DR, PUNTA GORDA, FL, 33955**		2.00	139.26	0.00	10.14	0.00	0.00	149.40
	44736	ROW - Clearing / Haul Debris		04/01/2024	3.00	138.68	0.00	13.52	6.10		158.30
	44736	ROW - Clearing / Haul Debris		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 44736 Total		**caravan dr & calais ave**		3.50	173.93	0.00	13.52	6.10	0.16	193.55
	47290	ROW - Clearing / Haul Debris		06/05/2024	2.00	150.29	0.00	13.52	0.00		163.81
	Work Order 47290 Total		**SUEDE DR, PUNTA GORDA, FL, 33955**		2.00	150.29	0.00	13.52	0.00	0.00	163.81
	52773	ROW - Clearing / Haul Debris		06/19/2024	1.50	105.75	0.00	20.28	13.98		140.01

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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 52773 Total		**SIESTA DR & CHINQUAPIN DR, PUNTA GORDA, FL, 33955**		1.50	105.75	0.00	20.28	13.98	0.38	140.01
	52786	ROW - Clearing / Haul Debris		06/19/2024	1.50	105.75	0.00	20.28	0.00		126.03
	52786	ROW - Clearing / Haul Debris		06/28/2024	0.50	35.25	0.00	6.76	11.68		53.69
	52786	ROW - Clearing / Haul Debris		07/03/2024	2.00	141.00	0.00	27.04	16.53		184.57
	52786	ROW - Clearing / Haul Debris		07/08/2024	1.00	70.50	0.00	13.52	0.00		84.02
	52786	ROW - Clearing / Haul Debris		07/12/2024	0.50	35.25	0.00	6.76	32.52		74.53
	Work Order 52786 Total		**13222 AVALON DR, PUNTA GORDA, FL, 33955**		5.50	387.75	0.00	74.36	60.73	0.71	522.84
	52809	ROW - Clearing / Haul Debris		06/19/2024	1.50	105.75	0.00	20.28	14.00		140.03
	Work Order 52809 Total		**GUCCI DR & ST IVES DR, PUNTA GORDA, FL, 33955**		1.50	105.75	0.00	20.28	14.00	0.38	140.03
	56717	ROW - Clearing / Haul Debris		07/08/2024	1.50	105.75	0.00	20.28	0.00		126.03
	56717	ROW - Clearing / Haul Debris		07/12/2024	0.50	35.25	0.00	6.76	13.01		55.02
	Work Order 56717 Total		**27111 CAPISTRANO DR, PUNTA GORDA, FL, 33955**		2.00	141.00	0.00	27.04	13.01	0.05	181.05
		ROW - Clearing / Haul Debris Total			79.00	5,178.77	0.00	790.92	610.84	14.26	6,580.54
	42799	ROW - Vegetation / Boom Mowing		03/18/2024	4.00	300.58	0.00	54.58	0.00		355.16
	Work Order 42799 Total		**MONTE CRISTO BLVD & PATH AVE, PUNTA GORDA, 33955**		4.00	300.58	0.00	54.58	0.00	3,600.00	355.16
	45315	ROW - Vegetation / Boom Mowing		04/09/2024	22.00	1,493.80	0.00	211.82	0.00		1,705.62
	45315	ROW - Vegetation / Boom Mowing		04/16/2024	2.00	141.00	0.00	45.32	0.00		186.32

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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 45315 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		24.00	1,634.80	0.00	257.14	0.00	8,040.00	1,891.94
	46151	ROW - Vegetation / Boom Mowing		04/10/2024	20.00	1,352.80	0.00	166.50	0.00		1,519.30
	Work Order 46151 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		20.00	1,352.80	0.00	166.50	0.00	10,800.00	1,519.30
	46809	ROW - Vegetation / Boom Mowing		04/15/2024	9.25	673.03	0.00	125.37	0.00		798.40
	Work Order 46809 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		9.25	673.03	0.00	125.37	0.00	6,800.00	798.40
	47220	ROW - Vegetation / Boom Mowing		04/17/2024	9.00	634.50	0.00	155.73	0.00		790.23
	Work Order 47220 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		9.00	634.50	0.00	155.73	0.00	7,250.00	790.23
	47368	ROW - Vegetation / Boom Mowing		04/18/2024	14.00	1,028.80	0.00	175.81	0.00		1,204.62
	Work Order 47368 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		14.00	1,028.80	0.00	175.81	0.00	9,500.00	1,204.62
	47535	ROW - Vegetation / Boom Mowing		04/19/2024	10.00	705.00	0.00	166.50	0.00		871.50
	Work Order 47535 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	166.50	0.00	1,140.00	871.50
	47773	ROW - Vegetation / Boom Mowing		04/22/2024	12.00	846.00	0.00	211.82	0.00		1,057.82
	Work Order 47773 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		12.00	846.00	0.00	211.82	0.00	8,450.00	1,057.82
	47981	ROW - Vegetation / Boom Mowing		04/23/2024	12.00	846.00	0.00	211.82	0.00		1,057.82
	Work Order 47981 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		12.00	846.00	0.00	211.82	0.00	12,800.00	1,057.82

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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
	48210	ROW - Vegetation / Boom Mowing		04/24/2024	14.50	1,050.12	0.00	212.25	0.00		1,262.37
	Work Order 48210 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		14.50	1,050.12	0.00	212.25	0.00	13,900.00	1,262.37
	48445	ROW - Vegetation / Boom Mowing		04/25/2024	23.00	1,604.32	0.00	182.18	0.00		1,786.50
	Work Order 48445 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		23.00	1,604.32	0.00	182.18	0.00	12,600.00	1,786.50
	48651	ROW - Vegetation / Boom Mowing		04/26/2024	10.00	705.00	0.00	166.50	0.00		871.50
	Work Order 48651 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	166.50	0.00	13,300.00	871.50
	48791	ROW - Vegetation / Boom Mowing		04/29/2024	18.00	1,267.19	0.00	170.27	0.00		1,437.47
	Work Order 48791 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		18.00	1,267.19	0.00	170.27	0.00	7,200.00	1,437.47
	52742	ROW - Vegetation / Boom Mowing		05/23/2024	9.00	665.10	0.00	191.03	0.00		856.13
	Work Order 52742 Total		**27243 ALOHA DR, PUNTA GORDA, FL, 33955**		9.00	665.10	0.00	191.03	0.00	6,700.00	856.13
	53367	ROW - Vegetation / Boom Mowing		05/29/2024	10.00	739.00	0.00	204.68	0.00		943.68
	Work Order 53367 Total		**13590 SANTA MARIA DR**		10.00	739.00	0.00	204.68	0.00	6,800.00	943.68
	58102	ROW - Vegetation / Boom Mowing		07/03/2024	15.00	1,014.60	0.00	144.97	0.00		1,159.58
	Work Order 58102 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		15.00	1,014.60	0.00	144.97	0.00	5,866.00	1,159.58

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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
	60194	ROW - Vegetation / Boom Mowing		07/19/2024	11.00	780.49	0.00	89.08	0.00		869.57
	Work Order 60194 Total		**12141 BUENOS CT, Punta Gorda, 33955**		11.00	780.49	0.00	89.08	0.00	5,740.00	869.57
	60402	ROW - Vegetation / Boom Mowing		07/22/2024	12.00	892.45	0.00	161.57	0.00		1,054.02
	Work Order 60402 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		12.00	892.45	0.00	161.57	0.00	4,630.00	1,054.02
	60657	ROW - Vegetation / Boom Mowing		07/23/2024	9.00	634.50	0.00	173.97	0.00		808.47
	Work Order 60657 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		9.00	634.50	0.00	173.97	0.00	8,330.00	808.47
	61256	ROW - Vegetation / Boom Mowing		07/29/2024	10.00	705.00	0.00	193.30	0.00		898.30
	Work Order 61256 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		10.00	705.00	0.00	193.30	0.00	12,220.00	898.30
	61466	ROW - Vegetation / Boom Mowing		07/30/2024	24.00	1,704.27	0.00	215.96	0.00		1,920.23
	Work Order 61466 Total		**GREEN GULF BLVD, PUNTA GORDA, FL, 33955**		24.00	1,704.27	0.00	215.96	0.00	10,550.00	1,920.23
		ROW - Vegetation / Boom Mowing Total			279.75	19,783.56	0.00	3,631.03	0.00	176,216.00	23,414.61
	48844	ROW Watering		04/26/2024	4.00	267.44	0.00	19.04	0.00		286.48
	48844	ROW Watering		04/29/2024	2.00	133.72	0.00	0.00	0.00		133.72
	48844	ROW Watering		04/30/2024	7.00	468.02	0.00	0.00	0.00		468.02
	48844	ROW Watering		05/01/2024	2.00	137.88	0.00	19.04	0.00		156.92
	48844	ROW Watering		05/02/2024	2.50	172.35	0.00	23.80	0.00		196.15
	48844	ROW Watering		05/03/2024	1.50	103.41	0.00	14.28	0.00		117.69

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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
	48844	ROW Watering		05/06/2024	2.50	172.35	0.00	23.80	0.00		196.15
	48844	ROW Watering		05/07/2024	3.50	241.29	0.00	33.32	0.00		274.61
	48844	ROW Watering		05/08/2024	3.00	206.82	0.00	85.68	0.00		292.50
	48844	ROW Watering		05/09/2024	8.00	557.76	0.00	0.00	0.00		557.76
	48844	ROW Watering		05/10/2024	2.00	141.00	0.00	19.04	0.00		160.04
	48844	ROW Watering		05/14/2024	2.50	176.25	0.00	23.80	0.00		200.05
	48844	ROW Watering		05/21/2024	4.00	282.00	0.00	38.08	0.00		320.08
	48844	ROW Watering		05/22/2024	8.00	614.76	0.00	49.84	0.00		664.60
	48844	ROW Watering		05/29/2024	2.50	172.35	0.00	23.80	0.00		196.15
	48844	ROW Watering		05/30/2024	1.00	68.94	0.00	9.52	0.00		78.46
	48844	ROW Watering		06/03/2024	4.00	275.76	0.00	38.08	0.00		313.84
	48844	ROW Watering		06/05/2024	2.50	172.35	0.00	23.80	0.00		196.15
	48844	ROW Watering		06/07/2024	2.50	172.35	0.00	23.80	0.00		196.15
	Work Order 48844 Total		**MONTE CRISTO BLVD & PATH AVE, PUNTA GORDA, 33955**		65.00	4,536.80	0.00	468.72	0.00	71,200.00	5,005.52
		ROW Watering Total			65.00	4,536.80	0.00	468.72	0.00	71,200.00	5,005.52
	43627	Shoulder Repair		03/22/2024	6.00	397.00	0.00	28.36	0.00		425.36
	Work Order 43627 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		6.00	397.00	0.00	28.36	0.00	0.00	425.36
		Shoulder Repair Total			6.00	397.00	0.00	28.36	0.00	0.00	425.36
	36521	Sign Fabrication		02/05/2024	2.00	137.88	126.08	7.04	0.00		271.00

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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 36521 Total		**CORINTHIAN DR, PUNTA GORDA, FL, 33955**		2.00	137.88	126.08	7.04	0.00	4.00	271.00
	49015	Sign Fabrication		04/29/2024	2.00	137.88	31.39	7.04	0.00		176.31
	Work Order 49015 Total		**TRIBUNE BLVD, PUNTA GORDA, FL, 33955**		2.00	137.88	31.39	7.04	0.00	4.00	176.31
	52409	Sign Fabrication		05/21/2024	10.00	689.40	0.00	56.32	0.00		745.72
	52409	Sign Fabrication		05/22/2024	0.00	0.00	346.46	0.00	0.00		346.46
	Work Order 52409 Total		**PONTOON BLVD, PUNTA GORDA, FL, 33955**		10.00	689.40	346.46	56.32	0.00	32.00	1,092.18
	56032	Sign Fabrication		06/17/2024	6.00	413.64	390.30	38.72	0.00		842.66
	Work Order 56032 Total		**ALHAMBRA DR, PUNTA GORDA, FL, 33955**		6.00	413.64	390.30	38.72	0.00	22.00	842.66
		Sign Fabrication Total			20.00	1,378.80	894.23	109.12	0.00	62.00	2,382.15
	28664	Sign Inspection		12/07/2023	0.17	11.65	0.00	1.17	0.00		12.82
	Work Order 28664 Total		**13000 BURNT STORE RD, 11, TAMPA, FL**		0.17	11.65	0.00	1.17	0.00	676.00	12.82
	33827	Sign Inspection		01/17/2024	15.00	1,002.90	0.00	101.40	0.00		1,104.30
	Work Order 33827 Total		**12517 MARYLAND AVE, Charlotte, FL, 33955**		15.00	1,002.90	0.00	101.40	0.00	1,392.00	1,104.30
	34025	Sign Inspection		01/18/2024	16.00	1,069.76	0.00	108.16	0.00		1,177.92
	Work Order 34025 Total		**12517 MARYLAND AVE, Charlotte, FL, 33955**		16.00	1,069.76	0.00	108.16	0.00	1,065.00	1,177.92

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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
	34246	Sign Inspection		01/19/2024	2.50	161.95	0.00	33.80	0.00		195.75
	Work Order 34246 Total		**12517 MARYLAND AVE, Charlotte, FL, 33955**		2.50	161.95	0.00	33.80	0.00	1,577.00	195.75
	42872	Sign Inspection		03/18/2024	2.00	129.56	0.00	27.04	0.00		156.60
	Work Order 42872 Total		**27462 SUNSET DR, Charlotte, FL, 33955**		2.00	129.56	0.00	27.04	0.00	579.00	156.60
	43101	Sign Inspection		03/19/2024	3.50	234.01	0.00	23.66	0.00		257.67
	Work Order 43101 Total		**27462 SUNSET DR, Charlotte, FL, 33955**		3.50	234.01	0.00	23.66	0.00	667.00	257.67
	43278	Sign Inspection		03/20/2024	12.00	802.32	0.00	81.12	0.00		883.44
	Work Order 43278 Total		**27462 SUNSET DR, Charlotte, FL, 33955**		12.00	802.32	0.00	81.12	0.00	3,210.00	883.44
	49429	Sign Inspection		05/01/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 49429 Total		**27510 SUNSET DR, FL, 33955**		0.75	48.59	0.00	10.14	0.00	2.00	58.73
	59359	Sign Inspection		07/12/2024	1.75	113.37	0.00	23.66	0.00		137.03
	Work Order 59359 Total		**GARDENIA TER, PUNTA GORDA, FL, 33955**		1.75	113.37	0.00	23.66	0.00	523.00	137.03
		Sign Inspection Total			53.67	3,574.10	0.00	410.15	0.00	9,691.00	3,984.26
	25957	Sign Maintenance		11/15/2023	1.00	68.21	28.12	2.60	0.00		98.92
	Work Order 25957 Total		**BAMBI TER, PUNTA GORDA, FL, 33955**		1.00	68.21	28.12	2.60	0.00	1.00	98.92
	33824	Sign Maintenance		01/17/2024	1.00	66.86	28.12	6.76	0.00		101.74

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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 33824 Total		**27523 N TWIN LAKES DR, FL, 33955**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	33829	Sign Maintenance		01/17/2024	2.00	133.72	109.19	13.52	0.00		256.43
	Work Order 33829 Total		**12147 BORAX AVE, Charlotte, FL, 33955**		2.00	133.72	109.19	13.52	0.00	4.00	256.43
	40164	Sign Maintenance		02/27/2024	2.00	133.72	0.00	13.52	0.00		147.24
	Work Order 40164 Total		**27396 CORINTHIAN DR, Charlotte, FL, 33955**		2.00	133.72	0.00	13.52	0.00	4.00	147.24
	41038	Sign Maintenance		03/04/2024	0.50	32.39	0.00	6.76	0.00		39.15
	Work Order 41038 Total		**12475 TAMIAMI TRL, Charlotte, FL, 33955**		0.50	32.39	0.00	6.76	0.00	1.00	39.15
	41046	Sign Maintenance		03/04/2024	0.50	32.39	28.12	6.76	0.00		67.27
	Work Order 41046 Total		**28309 N TWIN LAKES DR, Charlotte, FL, 33955**		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	43282	Sign Maintenance		03/20/2024	2.00	133.72	56.24	13.52	0.00		203.48
	Work Order 43282 Total		**12459 CALADIUM AVE, Charlotte, FL, 33955**		2.00	133.72	56.24	13.52	0.00	2.00	203.48
	43546	Sign Maintenance		03/22/2024	1.50	100.29	43.55	10.14	0.00		153.98
	Work Order 43546 Total		**12133 TRIBUNE BLVD, Charlotte, FL, 33955**		1.50	100.29	43.55	10.14	0.00	1.00	153.98
	49428	Sign Maintenance		05/01/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 49428 Total		**12556 MINNESOTA AVE, Charlotte, FL, 33955**		0.75	48.59	0.00	10.14	0.00	1.00	58.73

Tropical Gulf Acres 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
	53228	Sign Maintenance		05/29/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 53228 Total		**12024 HOLLYHOCK ST, Charlotte, FL, 33955**		0.50	32.39	0.00	2.60	0.00	4.00	34.99
	53230	Sign Maintenance		05/29/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 53230 Total		**27052 VALENCIA DR, Charlotte, FL, 33955**		0.50	32.39	0.00	2.60	0.00	4.00	34.99
	53236	Sign Maintenance		05/29/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53236 Total		**27040 SAN DOMINGO DR, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53243	Sign Maintenance		05/29/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 53243 Total		**27026 DUBONET DR, Charlotte, FL, 33955**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	53249	Sign Maintenance		05/29/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53249 Total		**12267 PONTOON BLVD, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53252	Sign Maintenance		05/29/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53252 Total		**12255 BORAX AVE, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	53262	Sign Maintenance		05/29/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53262 Total		**12459 HIMALAYA AVE, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97

Tropical Gulf Acres 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
	53268	Sign Maintenance		05/29/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 53268 Total		**12460 GREEN GULF BLVD, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56183	Sign Maintenance		06/18/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56183 Total		**12274 MONTEREY DR, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56787	Sign Maintenance		06/24/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56787 Total		**12024 FLINTSTONE ST, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56801	Sign Maintenance		06/24/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56801 Total		**12025 IRIS ST, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56812	Sign Maintenance		06/24/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56812 Total		**27052 LA COQUINA DR, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56818	Sign Maintenance		06/24/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56818 Total		**27034 ALHAMBRA DR, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	56828	Sign Maintenance		06/24/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 56828 Total		**27208 ALHAMBRA DR, Charlotte, FL, 33955**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
		Sign Maintenance Total			23.75	1,559.63	293.33	148.59	0.00	70.00	2,001.58

Tropical Gulf Acres 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
	12422	Small Pipe Install (Pipes 31" And Under)		03/13/2024	33.50	2,795.77	0.00	60.32	0.00		2,856.09
	12422	Small Pipe Install (Pipes 31" And Under)		03/18/2024	50.00	3,887.88	6,108.19	461.34	0.00		10,457.41
	12422	Small Pipe Install (Pipes 31" And Under)		03/21/2024	23.00	1,788.57	0.00	226.75	0.00		2,015.32
	Work Order 12422 Total		**MONTE CRISTO BLVD & PATH AVE, PUNTA GORDA, 33955**		106.50	8,472.22	6,108.19	748.41	0.00	80.00	15,328.82
	26234	Small Pipe Install (Pipes 31" And Under)		05/20/2024	53.00	3,702.37	2,351.89	247.76	0.00		6,302.02
	26234	Small Pipe Install (Pipes 31" And Under)		05/21/2024	41.00	2,865.17	0.00	260.62	0.00		3,125.79
	26234	Small Pipe Install (Pipes 31" And Under)		05/22/2024	7.00	453.46	0.00	18.64	0.00		472.10
	26234	Small Pipe Install (Pipes 31" And Under)		05/23/2024	36.00	2,440.00	2,108.64	164.60	0.00		4,713.24
	26234	Small Pipe Install (Pipes 31" And Under)		05/28/2024	0.00	0.00	0.00	0.00	35.74		35.74
	26234	Small Pipe Install (Pipes 31" And Under)		05/30/2024	8.00	571.36	0.00	18.64	0.00		590.00
	26234	Small Pipe Install (Pipes 31" And Under)		06/06/2024	53.50	3,678.62	0.00	344.39	693.68		4,716.69
	Work Order 26234 Total		**27243 ALOHA DR, PUNTA GORDA, FL, 33955**		198.50	13,710.98	4,460.53	1,054.65	729.42	32.00	19,955.58
	28206	Small Pipe Install (Pipes 31" And Under)		05/22/2024	8.00	518.24	0.00	18.64	0.00		536.88
	28206	Small Pipe Install (Pipes 31" And Under)		07/25/2024	13.50	926.64	0.00	21.45	0.00		948.09
	28206	Small Pipe Install (Pipes 31" And Under)		07/29/2024	44.00	3,043.16	2,048.31	638.78	368.84		6,099.09
	Work Order 28206 Total		**12275 PARAMOUNT DR, PUNTA GORDA, FL, 33955**		65.50	4,488.04	2,048.31	678.87	368.84	32.00	7,584.06
	50427	Small Pipe Install (Pipes 31" And Under)		05/08/2024	53.50	3,708.27	1,607.53	335.52	649.69		6,301.01
	Work Order 50427 Total		**13142 Estrano Dr**		53.50	3,708.27	1,607.53	335.52	649.69	24.00	6,301.01

Tropical Gulf Acres 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
	55028	Small Pipe Install (Pipes 31" And Under)		05/23/2024	0.00	0.00	3,221.84	0.00	0.00		3,221.84
	55028	Small Pipe Install (Pipes 31" And Under)		06/10/2024	64.50	4,477.46	0.00	300.24	0.00		4,777.70
	Work Order 55028 Total		**Badger and Panatella**		64.50	4,477.46	3,221.84	300.24	0.00	40.00	7,999.54
	57077	Small Pipe Install (Pipes 31" And Under)		06/25/2024	66.00	4,532.04	4,246.78	353.40	0.00		9,132.22
	Work Order 57077 Total		**Pasadena and Panatella**		66.00	4,532.04	4,246.78	353.40	0.00	40.00	9,132.22
		Small Pipe Install (Pipes 31" And Under) Total			554.50	39,389.00	21,693.18	3,471.09	1,747.95	248.00	66,301.23
	28661	Support (Post) Maintenance		12/07/2023	3.00	202.55	52.87	20.28	0.00		275.70
	Work Order 28661 Total		**28092 INCHON AVE, Charlotte, FL, 33955**		3.00	202.55	52.87	20.28	0.00	6.00	275.70
	33690	Support (Post) Maintenance		01/17/2024	2.00	133.72	59.34	13.52	0.00		206.58
	Work Order 33690 Total		**27233 DUBONET DR, Charlotte, FL, 33955**		2.00	133.72	59.34	13.52	0.00	6.00	206.58
	34278	Support (Post) Maintenance		01/21/2024	2.50	161.95	59.34	33.80	0.00		255.09
	Work Order 34278 Total		**12163 MARYLAND AVE, Charlotte, FL, 33955**		2.50	161.95	59.34	33.80	0.00	6.00	255.09
	42913	Support (Post) Maintenance		03/19/2024	3.00	200.58	59.34	20.28	0.00		280.20
	Work Order 42913 Total		**27253 MONTE CRISTO BLVD, Charlotte, FL, 33955**		3.00	200.58	59.34	20.28	0.00	6.00	280.20
	43140	Support (Post) Maintenance		03/20/2024	2.00	133.72	75.03	13.52	0.00		222.27
	Work Order 43140 Total		**27289 SENATOR DR, CHARLOTTE COUNTY, FL, 33955**		2.00	133.72	75.03	13.52	0.00	2.00	222.27

Tropical Gulf Acres 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
	46953	Support (Post) Maintenance		04/15/2024	3.00	198.38	0.00	20.28	0.00		218.66
	46953	Support (Post) Maintenance		04/19/2024	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 46953 Total		**28256 BARSTOW DR, Charlotte, FL, 33955**		3.00	198.38	80.99	20.28	0.00	6.00	299.65
	46970	Support (Post) Maintenance		04/16/2024	1.50	103.41	0.00	14.28	0.00		117.69
	46970	Support (Post) Maintenance		04/19/2024	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 46970 Total		**13201 TELEGRAPH DR, Charlotte, FL, 33955**		1.50	103.41	80.99	14.28	0.00	6.00	198.68
	47222	Support (Post) Maintenance		04/17/2024	1.50	103.41	0.00	14.28	0.00		117.69
	47222	Support (Post) Maintenance		04/19/2024	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 47222 Total		**27310 CORINTHIAN DR, Charlotte, FL, 33955**		1.50	103.41	80.99	14.28	0.00	6.00	198.68
	47358	Support (Post) Maintenance		04/18/2024	1.50	103.41	0.00	14.28	0.00		117.69
	47358	Support (Post) Maintenance		04/19/2024	0.00	0.00	80.92	0.00	0.00		80.92
	Work Order 47358 Total		**12557 ESTRELLA BLVD, Charlotte, FL, 33955**		1.50	103.41	80.92	14.28	0.00	2.00	198.61
	55463	Support (Post) Maintenance		06/12/2024	4.00	272.82	0.00	10.38	0.00		283.20
	55463	Support (Post) Maintenance		06/20/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 55463 Total		**MIZELL AVE, PUNTA GORDA, FL, 33955**		4.00	272.82	87.46	10.38	0.00	6.00	370.66
	56171	Support (Post) Maintenance		06/18/2024	2.25	145.76	0.00	11.68	0.00		157.43

Tropical Gulf Acres 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
	56171	Support (Post) Maintenance		06/20/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 56171 Total		**28393 CALAIS AVE, Charlotte, FL, 33955**		2.25	145.76	87.46	11.68	0.00	2.00	244.89
	56780	Support (Post) Maintenance		06/24/2024	1.50	97.17	74.45	7.79	0.00		179.40
	Work Order 56780 Total		**28131 SUNSET DR, Charlotte, FL, 33955**		1.50	97.17	74.45	7.79	0.00	2.00	179.40
	56833	Support (Post) Maintenance		06/24/2024	1.50	97.17	59.34	7.79	0.00		164.30
	Work Order 56833 Total		**27082 GREEN GULF BLVD, Charlotte, FL, 33955**		1.50	97.17	59.34	7.79	0.00	3.00	164.30
	59047	Support (Post) Maintenance		07/10/2024	2.00	129.56	80.92	27.04	0.00		237.52
	Work Order 59047 Total		**12623 SIESTA DR, Charlotte, FL, 33955**		2.00	129.56	80.92	27.04	0.00	2.00	237.52
	59356	Support (Post) Maintenance		07/12/2024	1.25	80.98	87.46	16.90	0.00		185.34
	Work Order 59356 Total		**27299 PLUMOSA DR, Charlotte, FL, 33955**		1.25	80.98	87.46	16.90	0.00	6.00	185.34
	59596	Support (Post) Maintenance		07/15/2024	1.50	97.17	59.34	20.28	0.00		176.79
	Work Order 59596 Total		**27034 ALHAMBRA DR, Charlotte, FL, 33955**		1.50	97.17	59.34	20.28	0.00	6.00	176.79
		Support (Post) Maintenance Total			34.00	2,261.74	1,166.27	266.37	0.00	73.00	3,694.36
	19726	Vacuum Culvert Cleaning		10/16/2023	2.00	159.58	0.00	0.00	0.00		159.58
	19726	Vacuum Culvert Cleaning		10/25/2023	18.00	1,230.84	0.00	378.99	0.00		1,609.83
	19726	Vacuum Culvert Cleaning		10/26/2023	2.00	136.76	0.00	42.11	0.00		178.87

Tropical Gulf Acres 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 19726 Total		**27243 ALOHA DR, PUNTA GORDA, FL, 33955**		22.00	1,527.18	0.00	421.10	0.00	3.00	1,948.28
	26492	Vacuum Culvert Cleaning		12/11/2023	16.00	1,109.44	0.00	229.40	0.00		1,338.84
	26492	Vacuum Culvert Cleaning		12/12/2023	7.00	480.82	0.00	183.52	0.00		664.34
	Work Order 26492 Total		**28280 MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		23.00	1,590.26	0.00	412.92	0.00	2.00	2,003.18
	31578	Vacuum Culvert Cleaning		01/16/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 31578 Total		**13320 SANTA MARIA DR, PUNTA GORDA, FL, 33955**		4.00	285.68	0.00	91.76	0.00	0.00	377.44
	35161	Vacuum Culvert Cleaning		02/20/2024	17.00	1,189.23	0.00	367.04	0.00		1,556.27
	Work Order 35161 Total		**28280 MORNINGSIDE DR, PUNTA GORDA, FL, 33955**		17.00	1,189.23	0.00	367.04	0.00	8.00	1,556.27
	36950	Vacuum Culvert Cleaning		03/20/2024	4.00	277.36	0.00	91.76	0.00		369.12
	36950	Vacuum Culvert Cleaning		04/10/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 36950 Total		**13097 MIZELL AVE, PUNTA GORDA, FL, 33955**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
		Vacuum Culvert Cleaning Total			71.00	4,949.50	0.00	1,384.58	0.00	15.00	6,334.08
			Tropical Gulf Acres Street and Drainage Unit Total		3,314.38	231,471.52	40,246.62	26,485.95	475,711.07		773,915.44

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		3,314.38	231,471.52	40,246.62	26,485.95	475,711.07		773,915.44