

**MINUTES
ROTONDA WEST STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
THURSDAY, JUNE 20, 2024**

**9:30 a.m. – 11:17 a.m.
Mac V. Horton, West County Annex, Room 120
6868 San Casa Drive, Englewood, Florida**

Members Present: Laura Ingrassia, Vice Chair
Samuel Besase
Denise Burns
Nicholas Kotzalas

Members Absent: Carol Delucca, Chair

County Staff: Lorraine Moneypenny, Community Liaison
Kelly Slaughter, Project Manager, Bridges
Jody Mansell, Lighting District Superintendent

Guests: Sign-in sheet attached

Call to Order / Roll Call:

The meeting was called to order at 9:30 a.m. A roll call was taken, and a quorum was established.

Changes to the Agenda / Motion to Approve Changes:

Ms. Moneypenny suggested moving street lighting discussion to the item after bridge maintenance, to accommodate staff schedules.

Citizen Input on Agenda Items Only (3 Minute Limit):

None

Approval of Minutes:

The minutes of February 22, 2024 were unanimously approved as written.

Unfinished Business:

- a. Bridge Maintenance Program Update: Ms. Slaughter summarized progress on rehabilitation of Rotonda Bridges.
- Design #2 - Bridges 014061 and 014062 – complete
 - Design #3 - Bridges 014098 and 014099 – complete. A guardrail on Bridge 99 at Rebel Court was installed to DOT guidelines but stuck out. Mr. Besase alerted Public Works, which directed the contractor to reinstall it. The bridge engineering team modified its specifications for guardrails; these are incorporated in Designs 4 and 5.
 - Design #4 - Bridges 014101, 014104 and 014107 – KCI Engineering submitted signed and sealed 100% construction plans and technical specifications. Purchasing is working on contract, likely to be approved at Board of County Commissioners meeting in September; construction likely to start 30 days after. A sinkhole nearby is being secured.
 - Design #5 - Bridges 014060, 014063 and 014100 – KCI Engineering submitted signed and sealed 100% construction plans and technical specifications. Purchasing is working on contract, likely to be approved at Board of County Commissioners meeting in September; construction likely to start 30 days after.

- Design #6 – Bridges 014105 and 014106 – The Bridge Repair Memorandum was approved by the County; 60% Design Plans due July 1, 2024.
- Design #7 – Bridges 014100, 014112 and 014123 – Design bid will be submitted to Purchasing in September.
- Design #1 – Bridges 014111 and 014113 – design completed. Bridge 113, damaged by Hurricane Ian, is eligible for FEMA funding. County engineers are still at an impasse with FEMA, which insists on repairing the bridge when replacement is the only reasonable option. The Board of County Commissioners discussed ways forward at its February 27 meeting. Mr. Besase asked the community liaison to supply the Board's letter and the response. This Board previously approved a change order to support additional work by KCI. FEMA acknowledges now that its concept has constructability issues.

Ms. Slaughter displayed the 2019 bridge map and volunteered to provide an updated version. Mr. Besase asked whether the new map would include non-MSBU bridges funded by the Road & Bridge program, and whether bridge construction will interfere with scheduled paving in 2025. Ms. Slaughter assured the Board that bridge project management entails coordinating with paving, utilities, fire, EMS, public schools, and public information. Any traffic impacts are announced in the newspaper and in public service announcements; the community liaison passes these to the Board.

- Street Lighting: Mr. Mansell reported that two poles and sixteen LED lights for the four Boulevard bridges are on order. The cost is \$43,500. They will be installed by in-house labor by early October. The order was combined with orders for other MSBUs; that accounts for the delay.
- Bicycle Racks: If the MSBU directs it, the County can de-install bicycle racks in the right-of-way, store them for a short time, and release them to the HOA for re-installation. The Board opted to discuss with the HOA and revert at the September meeting.
- Fish Barriers: The community liaison announced that the fish barriers on the Rotonda River have been restored. The Mosquito and Aquatic Weed Division is consulting its permit with the Florida Fish and Wildlife Conservation Commission (FWC) for the number of grass carp it is permitted to restock. It will then generate a request for bids to purchase that number. The advisory board will be apprised; this MSBU would fund the fish purchase.

New Business:

- Financial Reports: The Board examined the FY24 financial report through the second quarter, as well as monthly maintenance reports for February, March, April and May. Long-anticipated costs for two pipelining projects (paid mostly by the West County Stormwater MSBU) and two bridge rehabilitations appear on the last two months' reports, but the reserve is still healthy. Ms. Burns asked for a breakdown of reserves, similar to that provided for tracking of beautification MSBU moneys last year. The liaison explained that breakouts appear in the budget, with estimated amounts. Ms. Burns asked Public Works to provide totals for the completed projects.
- Stamped Crosswalks in Parade Circle: Parade Circle, including six existing crosswalks, will be paved with gas tax dollars. Standard crosswalks will be installed. If the advisory board desires stamped asphalt crosswalks instead, the MSBU would pay \$35,600. The Board opted to investigate the crosswalks and reconsider at the September meeting.
- Drainage: Hurricane debris is being removed methodically from Charlotte County's major ditches, under a grant from NRCS. The project manager reported that the contractor, in January, accomplished debris removal in the major ditches of Rotonda West – that is, along the circular exterior and the east, north and west boulevards. The Board sees no evidence of this and asks for further investigation. Some residents have been taking it upon themselves

to remove aluminum siding and roofing materials, etc. from ditches – and there is plenty of it. The community liaison reported that easements were sent to Rotonda West Association and Rotonda Golf Partners, per the Memorandum of Understanding enabling the County to work in the greenbelt; signatures have not been received yet. She explained that, in order to include the further work desired on the greenbelt and ditches in a future workplan, it is necessary to get a better sense of the extent and costs by working a pilot segment of Rotonda West. In the fall, Public Works will plan to clear the segment that has generated the most complaints. From there, the Board can decide how to phase and complete a wholesale rejuvenation of water conveyances. Although the community can be inundated during a major rain event, and water does sometimes stand in swales for longer than 72 hours, there has been no flooding and the drainage system is largely working as designed.

Citizen Input on MSBU Items (3 Minute Limit):

- Ms. Ward-Snyder was informed that broken weirs at Bridge 113 have allowed the adjacent canal to become brackish; are there environmental consequences? She advised the Board against seeking to reinstall bicycle racks, as the bureaucratic process to install a bench in the right of way is onerous. She asked Public Works to check on the storm drain at Oakland Hills Court. She reported a power pole is leaning on Bridge 061. She pointed out a pothole that has been fixed three times.

Advisory Board Open Discussion:

Mr. Kotzalas expressed disappointment that Paving was not on the agenda and the paving project manager was not present. It is not too early to discuss the nuts and bolts of the project to begin in 2025. The paving project manager will appear at the next meeting in September. In the meantime, the liaison will forward the 2024 paving contract for a view to the County's requirements of contractors. Mr. Besase noted that southbound traffic on Rotonda Circle is forced to one lane where a new home at 800 awaits utilities hook-up. Someone has placed a cone there. The Board discussed progress and problems on roads outside the MSBU purview. In that vein, the community liaison mentioned that the County has bids to design a traffic light at East Englewood Boulevard and Gasparilla Road. She reported progress on complaints at 407 Rotonda Circle and the Long Meadow section of Rotonda Circle

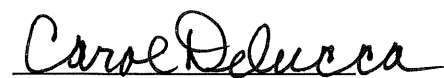
Schedule Meetings / Items for Next Agenda:

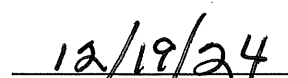
Future meetings are scheduled at 9:30 a.m. in the Mac V. Horton, West County Annex, Room 120, as follows:

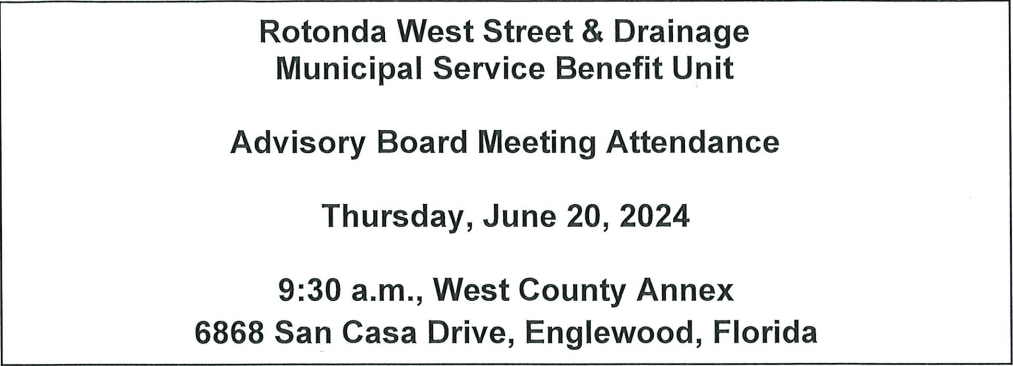
- Thursday, September 26, 2024
- Thursday, December 19, 2024

The meeting adjourned at 11:17 a.m.

Submitted by Lorraine Moneypenny
Public Works Department


Chair Signature


Date

[illegible]

AGENDA

ROTONDA WEST STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

ADVISORY BOARD REGULAR MEETING THURSDAY, JUNE 20, 2024

9:30 a.m., Mac V. Horton, West County Annex
6868 San Casa Drive, Englewood, FL

BOARD MEMBERS: Carol Delucca, Chair ✱
Laura Ingrassia, Vice Chair
Samuel Besase
Denise Burns
Nicholas Kotzalas

COUNTY STAFF: Lorraine Moneypenny, Community Liaison
Kelly Slaughter, Project Manager, Bridges

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: February 22, 2024
5. Unfinished Business
 - a. Bridge Maintenance Program
 - b. Bicycle Racks
 - c. Fish Barriers
6. New Business
 - a. Financial Reports
 - b. Stamped crosswalks in Parade Circle
 - c. Decorative street lighting
 - d. Greenbelt swales
7. Citizen Input on MSBU Items (3 Minute Limit)
8. Advisory Board Open Discussion
9. Meeting Schedule / Items for Next Agenda
10. Motion to Adjourn

Rotonda West Street and Drainage MSBU

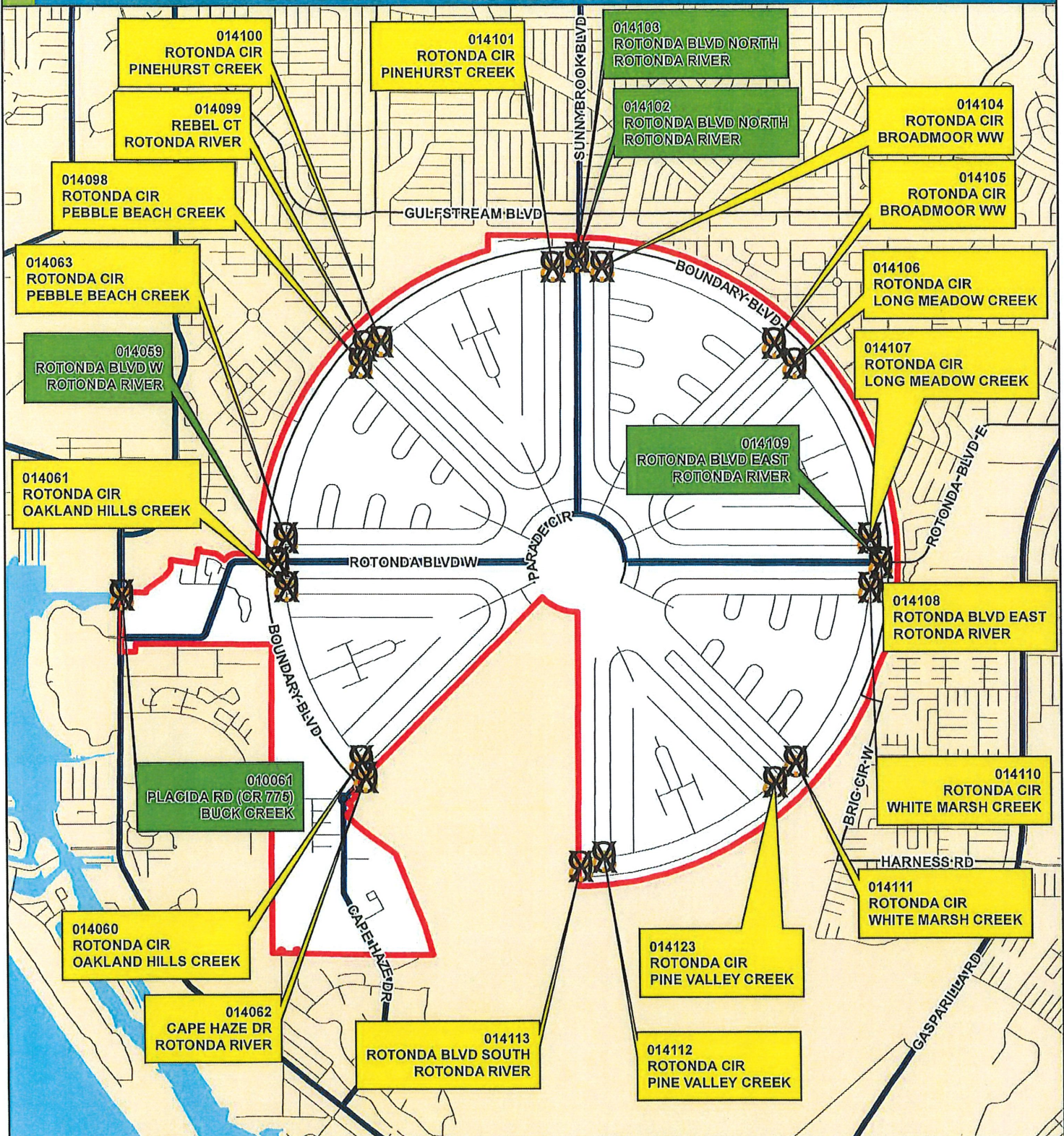
Fund Financial Report
Oct. 1, 2023 - Mar. 31, 2024

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	\$9,155,055	\$11,448,818	\$12,295,390		
Revenues					
Assessments & Earnings	4,351,666	3,790,181	3,535,306		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	\$4,351,666	\$3,790,181	\$3,535,306		
Expenditures					
Contract Services	1,144	17,854	-	16,369	1,485
Pipe Lining	442,653	350,000	35,531	535,391	(220,922)
ROW Maintenance	22,790	29,021	9,794	23,765	(4,539)
ROW Reclamation	-	-	-	-	-
Speciality Mowing	116,203	122,083	43,126	99,709	(20,752)
Public Works Services	206,042	1,218,654	52,672	-	1,165,982
Internal Charges	7,531	12,671	12,671	-	-
Purchased Services	54,446	88,492	71,073	-	17,419
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Rotonda West Bridge Rehab	360,523	9,200,190	140,245	1,776,403	7,283,542
Total Expenditures	\$1,211,331	\$11,038,965	\$365,113	\$2,451,637	\$8,222,215
Reserves (Ending Fund Balance)	\$12,295,390	\$4,200,034	\$15,465,584		
Reserve %	91.0%	27.6%	97.7%		

Date Prepared: 4/4/2024

Rotonda West MSBU

Bridges



Stateplane Projection
Datum: NAD83
Units: Feet

Source: Public Works

Metadata available upon request



MSBU Boundary

Gas Tax Roads 2016

MSBU (Not Posted)

ROAD & BRIDGE (GAS TAX) (Not Posted)



2,500 1,250 0 2,500
Feet

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Updated: 6/8/2019 12:26:27 PM by: D Jorge
M:\publicworks\ArcProjects\10MSBU\2019_RotondaWest_MSBU.mxd

This map is a representation of compiled public information. It is believed to be an accurate and true depiction for the stated purpose, but Charlotte County and its employees make no warranties, implied or otherwise, to the accuracy, or completeness. We therefore do not accept any responsibilities as to its use. This is not a survey or is it to be used for design. Reflected Dimensions are for informational purposes only and may have been rounded to the nearest tenth. For precise dimensions, please refer to recorded plats and related documents.

Monthly Funding Report

START
DATE:

02/02/2024

END DATE:

05/31/2024

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Rotonda West 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
	29624	Asphalt Maintenance		03/28/2024	9.00	606.35	74.36	38.34	0.00		719.05
	Work Order 29624 Total		83 ANNAPOLIS LN, FL, 33947		9.00	606.35	74.36	38.34	0.00	0.75	719.05
	31452	Asphalt Maintenance		03/26/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 31452 Total		978 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	34146	Asphalt Maintenance		05/03/2024	5.00	344.70	46.44	36.27	0.00		427.42
	Work Order 34146 Total		615 ROTONDA CIR, ROTONDA WEST, FL, 33947		5.00	344.70	46.44	36.27	0.00	0.50	427.42
	34369	Asphalt Maintenance		03/26/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 34369 Total		ROTONDA CIR & TOURNAMENT RD, ROTONDA WEST, FL, 33947		1.00	79.79	0.00	0.00	0.00	0.09	79.79
	34482	Asphalt Maintenance		03/26/2024	21.00	1,396.19	41.21	95.85	0.00		1,533.25
	Work Order 34482 Total		1069 ROTONDA CIR, ROTONDA WEST, FL, 33947		21.00	1,396.19	41.21	95.85	0.00	0.25	1,533.25
	34494	Asphalt Maintenance		03/26/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 34494 Total		920 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	35598	Asphalt Maintenance		02/06/2024	12.00	789.84	0.00	57.51	0.00		847.35
	35598	Asphalt Maintenance		02/07/2024	0.00	0.00	86.00	0.00	0.00		86.00
	Work Order 35598 Total		97 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		12.00	789.84	86.00	57.51	0.00	1.00	933.35

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START
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02/02/2024

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Rotonda West 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
	36328	Asphalt Maintenance		02/03/2024	3.00	221.70	0.00	13.98	0.00		235.68
	36328	Asphalt Maintenance		02/05/2024	0.00	0.00	20.78	0.00	0.00		20.78
	Work Order 36328 Total		560 BOUNDARY BLVD, FL, 33947		3.00	221.70	20.78	13.98	0.00	0.06	256.46
	36332	Asphalt Maintenance		02/03/2024	3.00	221.70	0.00	13.98	0.00		235.68
	36332	Asphalt Maintenance		02/05/2024	0.00	0.00	20.78	0.00	0.00		20.78
	Work Order 36332 Total		856 ROTONDA CIR, ROTONDA WEST, FL, 33947		3.00	221.70	20.78	13.98	0.00	0.06	256.46
	37120	Asphalt Maintenance		02/14/2024	8.00	560.74	9.46	51.37	0.00		621.57
	Work Order 37120 Total		986 ROTONDA CIR, ROTONDA WEST, FL, 33947		8.00	560.74	9.46	51.37	0.00	0.11	621.57
	40530	Asphalt Maintenance		05/06/2024	4.00	269.52	21.50	36.28	0.00		327.30
	Work Order 40530 Total		889 ROTONDA CIR, ROTONDA WEST, FL, 33947		4.00	269.52	21.50	36.28	0.00	0.25	327.30
	41987	Asphalt Maintenance		05/06/2024	5.00	334.30	21.50	36.28	0.00		392.08
	Work Order 41987 Total		885 ROTONDA CIR, ROTONDA WEST, FL, 33947		5.00	334.30	21.50	36.28	0.00	0.25	392.08
	42173	Asphalt Maintenance		03/28/2024	6.00	394.92	34.40	28.76	0.00		458.08
	Work Order 42173 Total		41 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		6.00	394.92	34.40	28.76	0.00	0.40	458.08
	42370	Asphalt Maintenance		03/13/2024	3.00	221.70	20.74	13.98	0.00		256.42

Monthly Funding Report

START
DATE:

02/02/2024

END DATE:

05/31/2024

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Rotonda West Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	42370	Asphalt Maintenance		03/14/2024	39.00	2,580.95	172.00	232.21	0.00		2,985.16
	Work Order 42370 Total		258 ROTONDA CIR, FL, 33947		42.00	2,802.65	192.74	246.19	0.00	2.06	3,241.58
	42762	Asphalt Maintenance		03/17/2024	3.00	221.70	20.74	13.98	0.00		256.42
	Work Order 42762 Total		615 Rotonda Cir		3.00	221.70	20.74	13.98	0.00	0.06	256.42
	44074	Asphalt Maintenance		03/25/2024	0.00	0.00	20.11	0.00	0.00		20.12
	44074	Asphalt Maintenance		03/26/2024	0.75	51.71	0.00	3.50	0.00		55.20
	44074	Asphalt Maintenance		05/03/2024	0.50	34.47	0.00	3.63	0.00		38.10
	44074	Asphalt Maintenance		05/20/2024	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 44074 Total		135 PARADE CIR, ROTONDA WEST, FL, 33947		1.50	106.12	20.11	7.12	0.00	0.05	133.37
	44076	Asphalt Maintenance		03/25/2024	0.00	0.00	40.23	0.00	0.00		40.23
	44076	Asphalt Maintenance		03/26/2024	1.00	68.94	0.00	4.66	0.00		73.60
	44076	Asphalt Maintenance		05/03/2024	5.00	344.70	43.00	36.27	0.00		423.98
	Work Order 44076 Total		895 ROTONDA CIR, FL, 33947		6.00	413.64	83.23	40.93	0.00	0.50	537.81
	44125	Asphalt Maintenance		05/02/2024	5.00	344.70	32.25	36.27	0.00		413.23
	Work Order 44125 Total		264 ROTONDA CIR, ROTONDA WEST, FL, 33947		5.00	344.70	32.25	36.27	0.00	0.38	413.23
	46848	Asphalt Maintenance		05/02/2024	5.00	344.70	32.25	36.28	0.00		413.23
	Work Order 46848 Total		162 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		5.00	344.70	32.25	36.28	0.00	0.38	413.23

Monthly Funding Report

START
DATE:

02/02/2024

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05/31/2024

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Rotonda West 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
	47899	Asphalt Maintenance		03/11/2024	0.00	0.00	17.86	0.00	0.00		17.86
	47899	Asphalt Maintenance		03/19/2024	4.00	275.76	0.00	9.32	0.00		285.08
	Work Order 47899 Total		873 ROTONDA CIR, ROTONDA WEST, FL, 33947		4.00	275.76	17.86	9.32	0.00	0.00	302.94
	50776	Asphalt Maintenance		05/10/2024	2.50	172.35	0.00	0.00	0.00		172.35
	50776	Asphalt Maintenance		05/13/2024	1.00	79.79	17.81	11.65	0.00		109.25
	50776	Asphalt Maintenance		05/20/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 50776 Total		969 ROTONDA CIR, ROTONDA WEST, FL, 33947		4.00	292.04	17.81	11.65	0.00	0.01	321.50
	53542	Asphalt Maintenance		05/31/2024	6.00	401.16	21.50	43.53	0.00		466.19
	Work Order 53542 Total		754 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		6.00	401.16	21.50	43.53	0.00	0.25	466.19
	Asphalt Maintenance Total				155.50	10,581.80	814.93	853.88	0.00	7.41	12,250.65
	12377	Concrete Catch Basin Repair		02/13/2024	4.00	285.68	0.00	9.32	0.00		295.00
	Work Order 12377 Total		2 MEDALIST RD, ROTONDA WEST, FL, 33947		4.00	285.68	0.00	9.32	0.00	0.00	295.00
	Concrete Catch Basin Repair Total				4.00	285.68	0.00	9.32	0.00	0.00	295.00
	32882	Contracted - Landscaping		02/07/2024	0.00	0.00	0.00	0.00	5,560.00		5,560.00
	32882	Contracted - Landscaping		03/08/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		03/21/2024	0.00	0.00	0.00	0.00	6,768.00		6,768.00
	32882	Contracted - Landscaping		04/16/2024	0.00	0.00	0.00	0.00	6,164.00		6,164.00
	32882	Contracted - Landscaping		02/02/2024	0.50	43.21	0.00	1.96	0.00		45.17

Monthly Funding Report

START
DATE:

02/02/2024

END DATE:

05/31/2024

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Rotonda West 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
	32882	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		02/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/13/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		02/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/28/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		02/29/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		03/01/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		03/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32882	Contracted - Landscaping		03/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/20/2024	0.50	43.21	0.00	1.96	0.00		45.17

Monthly Funding Report

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	32882	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32882	Contracted - Landscaping		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
		Contract Inspection Total			14.25	1,231.34	0.00	55.86	0.00		1,287.21
	32882	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32882	Contracted - Landscaping		04/16/2024	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 32882 Total		West County Landscape Maintenance			15.25	1,317.75	0.00	57.82	18,492.00	1,272.00	19,867.58

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#24-030 Landscape Maintenance ROW - West County											
	48400	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48400	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
Contract Inspection Total					4.75	410.45	0.00	18.62	0.00		429.02
Work Order 48400 Total		West County Landscape Maintenance			4.75	410.45	0.00	18.62	0.00	0.00	429.02

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#24-030 Landscape Maintenance ROW - West County												
		Contracted - Landscaping Total				20.00	1,728.20	0.00	76.44	18,492.00	1,272.00	20,296.60
	48450	Contracted - Mowing			04/30/2024	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
	48450	Contracted - Mowing			05/09/2024	0.00	0.00	0.00	0.00	3,063.40		3,063.40
	Work Order 48450 Total		Safety Mowing and Litter Removal			0.25	21.60	0.00	0.00	3,063.40	0.00	3,085.00
#22-530 Safety Mowing - West County												
		Contracted - Mowing Total				0.25	21.60	0.00	0.00	3,063.40	0.00	3,085.00
	15555	Contracted Pipe Lining			03/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	15555	Contracted Pipe Lining			04/11/2024	0.75	64.81	0.00	2.94	0.00		67.75
	15555	Contracted Pipe Lining			05/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	15555	Contracted Pipe Lining			05/20/2024	0.75	64.81	0.00	2.94	0.00		67.75
	15555	Contracted Pipe Lining			05/22/2024	1.00	86.41	0.00	3.92	0.00		90.33
	15555	Contracted Pipe Lining			05/28/2024	1.00	86.41	0.00	3.92	0.00		90.33
	15555	Contracted Pipe Lining			05/29/2024	0.75	64.81	0.00	2.94	0.00		67.75
		Contract Inspection Total				5.25	453.65	0.00	20.58	0.00		474.25
	Work Order 15555 Total		240 FAIRWAY RD, ROTONDA WEST, 33947			5.25	453.65	0.00	20.58	0.00	0.00	474.25
#22-547 FY23 Stormwater Collection System Rehab												
	17236	Contracted Pipe Lining			05/30/2024	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
	17236	Contracted Pipe Lining			05/30/2024	0.00	0.00	0.00	0.00	47,660.00		47,660.00

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	17236	Contracted Pipe Lining		04/18/2024	1.00	86.41	0.00	3.92	0.00		90.33
	17236	Contracted Pipe Lining		04/23/2024	0.75	64.81	0.00	2.94	0.00		67.75
	17236	Contracted Pipe Lining		04/24/2024	1.00	86.41	0.00	3.92	0.00		90.33
		Contract Inspection Total			2.75	237.63	0.00	10.78	0.00		248.41
	Work Order 17236 Total		7 BUNKER LN, ROTONDA WEST, 33947		3.25	280.83	0.00	10.78	47,660.00	148.00	47,951.62
#22-547 FY23 Stormwater Collection System Rehab											
	17238	Contracted Pipe Lining		03/05/2024	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 17238 Total		Pinehurst Rd x Parade Cir		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#22-547 FY23 Stormwater Collection System Rehab											
	35834	Contracted Pipe Lining		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	35834	Contracted Pipe Lining		04/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	35834	Contracted Pipe Lining		04/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	35834	Contracted Pipe Lining		04/11/2024	1.00	86.41	0.00	3.92	0.00		90.33
	35834	Contracted Pipe Lining		04/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
		Contract Inspection Total			2.75	237.63	0.00	10.78	0.00		248.42
	35834	Contracted Pipe Lining		05/15/2024	0.00	0.00	0.00	0.00	99,823.00		99,823.00
	35834	Contracted Pipe Lining		02/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	35834	Contracted Pipe Lining		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	35834	Contracted Pipe Lining		03/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
	35834	Contracted Pipe Lining		05/15/2024	0.50	43.21	0.00	0.00	0.00		43.21
		Contract Management Total			1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 35834 Total		162 MARKER RD, ROTONDA WEST, FL, 33947		4.25	367.24	0.00	10.78	99,823.00	383.00	100,201.04

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	35838	Contracted Pipe Lining	212 MARKER RD, ROTONDA WEST, FL, 33947	05/15/2024	0.00	0.00	0.00	0.00	130,942.00		130,942.00	
	35838	Contracted Pipe Lining		02/20/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	35838	Contracted Pipe Lining		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60	
	35838	Contracted Pipe Lining		05/15/2024	0.50	43.21	0.00	0.00	0.00		43.21	
	Contract Management Total				1.00	86.41	0.00	0.00	0.00		86.41	
	35838	Contracted Pipe Lining		03/19/2024	0.25	21.60	0.00	0.98	0.00			22.58
	35838	Contracted Pipe Lining		04/04/2024	0.50	43.21	0.00	1.96	0.00			45.17
	35838	Contracted Pipe Lining		04/09/2024	0.75	64.81	0.00	2.94	0.00			67.75
	35838	Contracted Pipe Lining		04/11/2024	0.50	43.21	0.00	1.96	0.00			45.17
	35838	Contracted Pipe Lining		04/16/2024	0.50	43.21	0.00	1.96	0.00			45.17
	35838	Contracted Pipe Lining		04/18/2024	1.50	129.62	0.00	5.88	0.00			135.50
	35838	Contracted Pipe Lining		04/23/2024	0.75	64.81	0.00	2.94	0.00			67.75
	35838	Contracted Pipe Lining		04/30/2024	0.50	43.21	0.00	1.96	0.00			45.17
	Contract Inspection Total				5.25	453.65	0.00	20.58	0.00		474.26	
	Work Order 35838 Total					6.25	540.06	0.00	20.58	130,942.00	397.00	131,502.67
#22-547 FY23 Stormwater Collection System Rehab												
	47898	Contracted Pipe Lining			04/22/2024	0.33	28.80	0.00	0.00	0.00		28.80
	47898	Contracted Pipe Lining			04/24/2024	0.08	7.20	0.00	0.00	0.00		7.20
	47898	Contracted Pipe Lining			05/09/2024	0.17	14.40	0.00	0.00	0.00		14.40
	47898	Contracted Pipe Lining			05/13/2024	0.08	7.20	0.00	0.00	0.00		7.20
	Contract Management Total				0.67	57.61	0.00	0.00	0.00		57.61	
	47898	Contracted Pipe Lining		04/23/2024	0.17	14.40	0.00	0.65	0.00		15.06	

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Contract Inspection Total					0.17	14.40	0.00	0.65	0.00		15.06
Work Order 47898 Total 6 Bunker Circle					0.83	72.01	0.00	0.65	0.00	0.00	72.66
#22-547 FY23 Stormwater Collection System Rehab											
Contracted Pipe Lining Total					20.08	1,735.40	0.00	63.37	278,425.00	928.00	280,223.84
39950		Contracted Work - Inspection		02/26/2024	1.00	75.74	0.00	3.92	0.00		79.66
Work Order 39950 Total INDIANA RD, ROTONDA WEST, FL, 33947					1.00	75.74	0.00	3.92	0.00	1.00	79.66
#22-530 Safety Mowing - West County											
43946		Contracted Work - Inspection		03/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
Work Order 43946 Total INDIANA RD, ROTONDA WEST, FL, 33947					1.00	75.74	0.00	3.92	0.00	1.00	79.66
#22-530 Safety Mowing - West County											
48156		Contracted Work - Inspection		04/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
Work Order 48156 Total HOMESTEAD RD, ROTONDA WEST, FL, 33947					1.00	75.74	0.00	3.92	0.00	1.00	79.66
#22-530 Safety Mowing - West County											
52313		Contracted Work - Inspection		05/21/2024	1.00	75.74	0.00	3.92	0.00		79.66
Work Order 52313 Total SARTO LN, ROTONDA WEST, FL, 33947					1.00	75.74	0.00	3.92	0.00	1.00	79.66
#22-530 Safety Mowing - West County											
Contracted Work - Inspection Total					4.00	302.96	0.00	15.68	0.00	4.00	318.64
49043		Data Collection		04/22/2024	0.94	69.79	0.00	3.70	0.00		73.50
Work Order 49043 Total					0.94	69.79	0.00	3.70	0.00	27.00	73.50
Data Collection Total					0.94	69.79	0.00	3.70	0.00	27.00	73.50

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	34848	GIS Update	HAITIAN DR, ROTONDA WEST, FL, 33947	03/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34848 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37279	GIS Update		02/16/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 37279 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	37282	GIS Update		02/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 37282 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37284	GIS Update		03/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 37284 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41397	GIS Update	16 pebble beach Rd	03/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41397 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	GIS Update Total				1.25	92.37	0.00	0.00	0.00	7.00	92.40
	40580	Graffiti Removal	LONGMEADOW DR, PUNTA GORDA, FL, 33955	02/29/2024	20.00	1,316.40	48.07	88.23	0.00		1,452.70
	Work Order 40580 Total				20.00	1,316.40	48.07	88.23	0.00	4.00	1,452.70
	Graffiti Removal Total				20.00	1,316.40	48.07	88.23	0.00	4.00	1,452.70
	6104	Investigation	688 ROTONDA CIR, ROTONDA WEST, 33947	03/11/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 6104 Total				2.00	147.80	0.00	9.32	0.00	2.00	157.12

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	6433	Investigation		03/11/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 6433 Total		158 MARKER RD, ROTONDA WEST, FL, 33947		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	10351	Investigation		02/02/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 10351 Total		129 ANNAPOLIS LN, ROTONDA WEST, 33947		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	10594	Investigation		03/07/2024	4.50	332.55	0.00	20.97	0.00		353.52
	Work Order 10594 Total		636 BOUNDARY BLVD		4.50	332.55	0.00	20.97	0.00	4.50	353.52
	10767	Investigation		02/07/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 10767 Total		98 INDIAN CREEK DR		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	10978	Investigation		03/07/2024	2.00	147.80	0.00	0.00	0.00		147.80
	10978	Investigation		03/11/2024	0.00	0.00	0.00	9.32	0.00		9.32
	Work Order 10978 Total		36 WHITE MARSH LN, ROTONDA WEST, 33947		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	12343	Investigation		02/08/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 12343 Total		88 WHITE MARSH LN, ROTONDA WEST, 33947		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	14213	Investigation		02/07/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 14213 Total		16 PINEHURST CT, ROTONDA WEST, 33947		2.50	189.35	0.00	9.80	0.00	1.00	199.15

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	14949	Investigation		02/08/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 14949 Total		237 LONG MEADOW LN		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	15413	Investigation		04/04/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 15413 Total		26 BUNKER TER		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	15480	Investigation		04/04/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 15480 Total		29 BUNKER LN		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	16651	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 16651 Total		186 MARKER RD		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16857	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 16857 Total		35 LONG MEADOW LN		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	22265	Investigation		04/29/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 22265 Total		412023152011, 20 BUNKER TER, ROTONDA WEST, FL		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	37156	Investigation		02/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 37156 Total		3 SPORTSMAN CT, ROTONDA WEST, FL, 33947		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	37501	Investigation		02/12/2024	1.50	113.61	0.00	5.88	0.00		119.49

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	Work Order 37501 Total		345 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	38041	Investigation		02/13/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38041 Total		53 SPORTSMAN RD, ROTONDA WEST, FL, 33947		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	39645	Investigation		03/11/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 39645 Total		36 WHITE MARSH LN, ROTONDA WEST, 33947		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	42035	Investigation		03/08/2024	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 42035 Total		17 WHITE MARSH LN, ROTONDA WEST, FL, 33947		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	42043	Investigation		03/19/2024	1.00	68.94	0.00	2.33	0.00		71.27
	Work Order 42043 Total		873 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.00	68.94	0.00	2.33	0.00	1.00	71.27
	43392	Investigation		04/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 43392 Total		753 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47434	Investigation		04/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 47434 Total		244 fairway rd, rotonda west		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	50036	Investigation		05/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 50036 Total		1017 ROTONDA CIR, ROTONDA WEST, FL, 33947		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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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
	52994	Investigation		05/29/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 52994 Total		412024253003, 9 LONG MEADOW RD, ROTONDA WEST, FL		1.50	113.61	0.00	5.88	0.00	1.00	119.49
		Investigation Total			40.00	2,975.44	0.00	169.27	0.00	29.50	3,144.72
	20031	MSBU Administrative Work		02/05/2024	0.25	22.15	0.00	0.00	0.00		22.15
	20031	MSBU Administrative Work		02/07/2024	0.25	22.15	0.00	0.00	0.00		22.15
	20031	MSBU Administrative Work		02/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		02/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		02/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		02/20/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20031	MSBU Administrative Work		02/28/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20031	MSBU Administrative Work		03/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		03/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		03/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		03/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		03/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		03/20/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20031	MSBU Administrative Work		03/21/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20031	MSBU Administrative Work		03/27/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20031	MSBU Administrative Work		04/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20031	MSBU Administrative Work		04/19/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20031	MSBU Administrative Work		05/07/2024	0.50	36.95	0.00	0.00	0.00		36.95

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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	
	20031	MSBU Administrative Work		05/08/2024	0.75	55.43	0.00	0.00	0.00		55.43	
	20031	MSBU Administrative Work		05/10/2024	0.50	36.95	0.00	0.00	0.00		36.95	
	20031	MSBU Administrative Work		05/14/2024	1.00	73.90	0.00	0.00	0.00		73.90	
	20031	MSBU Administrative Work		05/16/2024	1.50	110.85	0.00	0.00	0.00		110.85	
	20031	MSBU Administrative Work		05/17/2024	0.75	55.43	0.00	0.00	0.00		55.43	
	20031	MSBU Administrative Work		05/21/2024	0.25	18.48	0.00	0.00	0.00		18.48	
	20031	MSBU Administrative Work		05/24/2024	0.50	36.95	0.00	0.00	0.00		36.95	
	20031	MSBU Administrative Work		05/31/2024	2.00	147.80	0.00	0.00	0.00		147.80	
		Administrative Time Total				17.25	1,282.12	0.00	0.00	0.00	1,282.20	
	20031	MSBU Administrative Work		02/21/2024	5.00	432.05	0.00	19.60	0.00		451.65	
	20031	MSBU Administrative Work		03/06/2024	5.00	432.05	0.00	19.60	0.00		451.65	
	20031	MSBU Administrative Work		03/28/2024	4.00	345.64	0.00	15.68	0.00		361.32	
	20031	MSBU Administrative Work		02/26/2024	0.75	55.43	0.00	0.00	0.00		55.43	
		MSBU Minutes Total				0.75	55.43	0.00	0.00	0.00	55.43	
	20031	MSBU Administrative Work		02/22/2024	2.75	203.23	0.00	10.78	0.00		214.01	
		MSBU Meeting Total				2.75	203.23	0.00	10.78	0.00	214.01	
	Work Order 20031 Total					34.75	2,750.51	0.00	65.66	0.00	0.00	2,816.26
		MSBU Administrative Work Total				34.75	2,750.51	0.00	65.66	0.00	0.00	2,816.26
	48048	Pavement Restoration		03/25/2024	0.00	0.00	35.84	0.00	0.00		35.84	
	48048	Pavement Restoration		03/26/2024	4.00	275.76	0.00	9.32	0.00		285.08	
	Work Order 48048 Total		345 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		4.00	275.76	35.84	9.32	0.00	0.00	320.92	

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Pavement Restoration Total					4.00	275.76	35.84	9.32	0.00	0.00	320.92
	2838	Project Management		02/16/2024	0.00	0.00	0.00	0.00	25,148.15		25,148.15
Work Order 2838 Total					0.00	0.00	0.00	0.00	25,148.15	0.00	25,148.15
c410517 - Rotonda West Bridge Rehabilitation											
	4203	Project Management		02/06/2024	2.00	186.48	0.00	0.00	0.00		186.48
	4203	Project Management		02/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		02/14/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		02/15/2024	2.00	186.48	0.00	0.00	0.00		186.48
	4203	Project Management		02/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		02/21/2024	2.00	186.48	0.00	0.00	0.00		186.48
	4203	Project Management		02/22/2024	15.00	1,188.60	0.00	55.92	0.00		1,244.52
	4203	Project Management		02/23/2024	7.00	547.68	0.00	27.96	0.00		575.64
	4203	Project Management		02/27/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		02/29/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/01/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/05/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/06/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/07/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/12/2024	7.00	547.68	0.00	0.00	0.00		547.68
	4203	Project Management		03/14/2024	0.00	0.00	0.00	0.00	6,112.00		6,112.00

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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
	4203	Project Management		03/27/2024	2.00	186.48	0.00	0.00	0.00		186.48
	4203	Project Management		03/28/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/29/2024	0.00	0.00	0.00	0.00	454,427.87		454,427.87
	4203	Project Management		04/02/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/03/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/04/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/09/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/16/2024	0.00	0.00	0.00	0.00	1,528.00		1,528.00
	4203	Project Management		04/26/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/30/2024	0.00	0.00	0.00	0.00	315,720.07		315,720.07
	4203	Project Management		05/01/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		05/02/2024	0.00	0.00	0.00	0.00	3,820.00		3,820.00
	4203	Project Management		02/12/2024	2.00	151.48	0.00	9.32	0.00		160.80
	4203	Project Management		02/13/2024	2.00	151.48	0.00	9.32	0.00		160.80
	4203	Project Management		02/15/2024	2.00	151.48	0.00	9.32	0.00		160.80
	4203	Project Management		02/16/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4203	Project Management		02/20/2024	10.00	757.40	0.00	43.64	0.00		801.04
	4203	Project Management		02/21/2024	7.00	530.18	0.00	32.62	0.00		562.80
	4203	Project Management		02/22/2024	4.00	302.96	0.00	15.68	0.00		318.64
	4203	Project Management		02/26/2024	8.00	605.92	0.00	35.80	0.00		641.72
	4203	Project Management		02/27/2024	7.25	549.12	0.00	33.79	0.00		582.90
	4203	Project Management		02/28/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		03/01/2024	14.00	1,060.36	0.00	65.24	0.00		1,125.60

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	4203	Project Management		03/04/2024	14.00	1,060.36	0.00	60.06	0.00		1,120.42
	4203	Project Management		03/05/2024	13.00	984.62	0.00	56.88	0.00		1,041.50
	4203	Project Management		03/07/2024	7.00	530.18	0.00	32.62	0.00		562.80
	4203	Project Management		03/11/2024	8.00	605.92	0.00	37.28	0.00		643.20
	4203	Project Management		03/13/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		03/14/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		03/15/2024	6.75	511.25	0.00	31.46	0.00		542.70
	4203	Project Management		03/18/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		03/19/2024	5.25	397.64	0.00	22.99	0.00		420.62
	4203	Project Management		03/20/2024	6.25	473.38	0.00	29.13	0.00		502.50
	4203	Project Management		03/21/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		03/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	4203	Project Management		03/25/2024	7.00	530.18	0.00	32.62	0.00		562.80
	4203	Project Management		03/26/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		03/27/2024	4.50	340.83	0.00	20.97	0.00		361.80
	4203	Project Management		03/28/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		03/29/2024	8.00	605.92	0.00	37.28	0.00		643.20
	4203	Project Management		04/01/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4203	Project Management		04/03/2024	12.00	908.88	0.00	55.92	0.00		964.80
	4203	Project Management		04/04/2024	5.00	378.70	0.00	19.60	0.00		398.30
	4203	Project Management		04/05/2024	4.00	302.96	0.00	15.68	0.00		318.64
	4203	Project Management		04/08/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		04/09/2024	7.00	530.18	0.00	31.88	0.00		562.06

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	4203	Project Management		04/10/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		04/12/2024	11.00	833.14	0.00	51.26	0.00		884.40
	4203	Project Management		04/15/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4203	Project Management		04/16/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		04/17/2024	4.00	302.96	0.00	15.68	0.00		318.64
	4203	Project Management		04/18/2024	6.00	454.44	0.00	27.96	0.00		482.40
	4203	Project Management		04/19/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4203	Project Management		04/22/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		04/23/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		04/25/2024	5.00	378.70	0.00	23.30	0.00		402.00
	4203	Project Management		04/26/2024	7.50	568.05	0.00	34.95	0.00		603.00
	4203	Project Management		04/29/2024	8.00	605.92	0.00	37.28	0.00		643.20
	4203	Project Management		04/30/2024	8.50	643.79	0.00	39.61	0.00		683.40
	4203	Project Management		05/01/2024	8.50	643.79	0.00	39.61	0.00		683.40
	4203	Project Management		05/02/2024	9.75	738.47	0.00	45.44	0.00		783.90
	4203	Project Management		05/03/2024	8.00	605.92	0.00	37.28	0.00		643.20
	4203	Project Management		05/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		05/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		05/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		05/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Project Inspection Total				328.25	24,904.34	0.00	1,481.41	0.00		26,385.74
	4203	Project Management		02/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	4203	Project Management		02/07/2024	1.00	86.41	0.00	0.00	0.00		86.41

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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
	4203	Project Management		02/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		02/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		02/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		02/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		03/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		04/10/2024	2.00	179.65	0.00	0.00	0.00		179.65
	4203	Project Management		04/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/12/2024	1.50	139.86	0.00	0.00	0.00		139.86
	4203	Project Management		04/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		04/17/2024	2.00	179.65	0.00	0.00	0.00		179.65
	4203	Project Management		04/18/2024	2.00	179.65	0.00	0.00	0.00		179.65
	4203	Project Management		04/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		04/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		04/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		04/26/2024	1.00	86.41	0.00	0.00	0.00		86.41

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	4203	Project Management		05/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		05/03/2024	3.00	266.06	0.00	0.00	0.00		266.06
		Project Meetings Total			33.50	2,945.96	0.00	0.00	0.00		2,945.96
	4203	Project Management		02/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		02/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		02/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
		Public Outreach Total			3.00	259.23	0.00	0.00	0.00		259.23
	4203	Project Management		02/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	4203	Project Management		03/13/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/14/2024	3.00	279.72	0.00	0.00	0.00		279.72
	4203	Project Management		03/15/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/19/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		03/26/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4203	Project Management		05/03/2024	1.00	93.24	0.00	0.00	0.00		93.24
		Site Visits Total			10.00	918.74	0.00	0.00	0.00		918.74
	4203	Project Management		02/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	4203	Project Management		02/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		05/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4203	Project Management		05/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
		Plan/Spec Review Total			5.00	432.05	0.00	0.00	0.00		432.05
		Work Order 4203 Total			433.75	34,075.28	0.00	1,565.29	781,607.94	0.00	817,248.50
c410517 - Rotonda West Bridge Rehabilitation											
	4204	Project Management		02/06/2024	1.00	93.24	0.00	0.00	0.00		93.24

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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
	4204	Project Management		02/14/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		02/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		02/21/2024	4.25	339.40	0.00	15.15	0.00		354.54
	4204	Project Management		02/22/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		02/23/2024	4.50	358.33	0.00	16.31	0.00		374.64
	4204	Project Management		02/27/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		02/29/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/01/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/05/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/06/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/12/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/13/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/14/2024	1.00	93.24	0.00	0.00	3,056.00		3,149.24
	4204	Project Management		03/27/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/28/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/29/2024	0.00	0.00	0.00	0.00	344,371.65		344,371.65
	4204	Project Management		04/02/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		04/03/2024	5.50	434.07	0.00	20.97	0.00		455.04
	4204	Project Management		04/08/2024	5.00	378.70	0.00	19.60	0.00		398.30
	4204	Project Management		04/09/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		04/11/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		04/16/2024	0.00	0.00	0.00	0.00	1,528.00		1,528.00

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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
	4204	Project Management		04/24/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		04/25/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		05/02/2024	0.00	0.00	0.00	0.00	3,820.00		3,820.00
	4204	Project Management		05/15/2024	2.00	186.48	0.00	0.00	0.00		186.48
	4204	Project Management		05/17/2024	0.00	0.00	0.00	0.00	364,909.65		364,909.65
	4204	Project Management		02/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	4204	Project Management		02/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		02/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		03/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/11/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/12/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		04/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/18/2024	1.00	86.41	0.00	0.00	0.00		86.41

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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
	4204	Project Management		04/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		05/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		05/03/2024	3.00	266.06	0.00	0.00	0.00		266.06
		Project Meetings Total			26.00	2,260.32	0.00	0.00	0.00		2,260.32
	4204	Project Management		02/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		02/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		02/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
	4204	Project Management		03/20/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		03/26/2024	3.00	279.72	0.00	0.00	0.00		279.72
	4204	Project Management		05/03/2024	1.00	93.24	0.00	0.00	0.00		93.24
	4204	Project Management		05/29/2024	1.00	93.24	0.00	0.00	0.00		93.24
		Site Visits Total			10.00	905.08	0.00	0.00	0.00		905.08
	4204	Project Management		02/12/2024	2.00	151.48	0.00	9.32	0.00		160.80
	4204	Project Management		02/14/2024	2.00	151.48	0.00	9.32	0.00		160.80
	4204	Project Management		02/15/2024	2.00	151.48	0.00	9.32	0.00		160.80
	4204	Project Management		02/16/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4204	Project Management		02/20/2024	5.00	378.70	0.00	21.82	0.00		400.52
	4204	Project Management		02/21/2024	4.50	340.83	0.00	17.64	0.00		358.47
	4204	Project Management		02/22/2024	6.00	454.44	0.00	25.74	0.00		480.18
	4204	Project Management		02/23/2024	3.50	265.09	0.00	16.31	0.00		281.40
	4204	Project Management		02/26/2024	10.00	757.40	0.00	42.16	0.00		799.56

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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
	4204	Project Management		02/27/2024	9.00	681.66	0.00	37.50	0.00		719.16
	4204	Project Management		02/28/2024	11.00	833.14	0.00	46.82	0.00		879.96
	4204	Project Management		02/29/2024	6.00	454.44	0.00	23.52	0.00		477.96
	4204	Project Management		03/01/2024	5.25	397.64	0.00	24.47	0.00		422.10
	4204	Project Management		03/04/2024	3.00	227.22	0.00	13.24	0.00		240.46
	4204	Project Management		03/05/2024	9.50	719.53	0.00	40.94	0.00		760.47
	4204	Project Management		03/06/2024	8.00	627.26	0.00	23.52	0.00		650.78
	4204	Project Management		03/07/2024	9.00	692.33	0.00	32.84	0.00		725.17
	4204	Project Management		03/08/2024	7.00	530.18	0.00	27.44	0.00		557.62
	4204	Project Management		03/11/2024	3.00	227.22	0.00	13.98	0.00		241.20
	4204	Project Management		03/12/2024	3.25	246.16	0.00	15.15	0.00		261.30
	4204	Project Management		03/13/2024	9.00	681.66	0.00	37.50	0.00		719.16
	4204	Project Management		03/14/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4204	Project Management		03/15/2024	9.00	681.66	0.00	36.76	0.00		718.42
	4204	Project Management		03/18/2024	3.00	227.22	0.00	13.98	0.00		241.20
	4204	Project Management		03/19/2024	5.00	378.70	0.00	19.60	0.00		398.30
	4204	Project Management		03/20/2024	13.00	984.62	0.00	58.36	0.00		1,042.98
	4204	Project Management		03/21/2024	3.00	227.22	0.00	13.98	0.00		241.20
	4204	Project Management		03/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	4204	Project Management		03/25/2024	8.75	662.73	0.00	36.52	0.00		699.25
	4204	Project Management		03/26/2024	11.00	833.14	0.00	46.82	0.00		879.96
	4204	Project Management		03/27/2024	4.50	340.83	0.00	20.97	0.00		361.80
	4204	Project Management		03/28/2024	5.00	378.70	0.00	23.30	0.00		402.00

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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
	4204	Project Management		04/01/2024	11.00	833.14	0.00	47.56	0.00		880.70
	4204	Project Management		04/02/2024	4.00	302.96	0.00	15.68	0.00		318.64
	4204	Project Management		04/03/2024	8.50	643.79	0.00	35.91	0.00		679.70
	4204	Project Management		04/04/2024	5.00	378.70	0.00	19.60	0.00		398.30
	4204	Project Management		04/05/2024	5.00	378.70	0.00	19.60	0.00		398.30
	4204	Project Management		04/08/2024	3.00	227.22	0.00	13.98	0.00		241.20
	4204	Project Management		04/09/2024	7.75	586.99	0.00	32.79	0.00		619.77
	4204	Project Management		04/10/2024	3.50	265.09	0.00	16.31	0.00		281.40
	4204	Project Management		04/11/2024	5.00	378.70	0.00	19.60	0.00		398.30
	4204	Project Management		04/12/2024	12.00	908.88	0.00	52.22	0.00		961.10
	4204	Project Management		04/15/2024	8.00	605.92	0.00	33.58	0.00		639.50
	4204	Project Management		04/16/2024	5.50	416.57	0.00	24.15	0.00		440.72
	4204	Project Management		04/17/2024	6.00	454.44	0.00	23.52	0.00		477.96
	4204	Project Management		04/18/2024	3.50	265.09	0.00	16.31	0.00		281.40
	4204	Project Management		04/19/2024	7.50	568.05	0.00	32.36	0.00		600.41
	4204	Project Management		04/22/2024	3.00	227.22	0.00	13.98	0.00		241.20
	4204	Project Management		04/23/2024	4.00	302.96	0.00	18.64	0.00		321.60
	4204	Project Management		04/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	4204	Project Management		04/25/2024	4.00	302.96	0.00	17.16	0.00		320.12
	4204	Project Management		04/26/2024	9.00	681.66	0.00	41.94	0.00		723.60
	4204	Project Management		05/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		05/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		05/17/2024	1.00	86.41	0.00	0.00	0.00		86.41

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Project Inspection Total					310.50	23,581.29	0.00	1,306.68	0.00		24,887.97
	4204	Project Management		02/08/2024	2.00	172.82	0.00	0.00	0.00		172.82
Public Outreach Total					2.00	172.82	0.00	0.00	0.00		172.82
	4204	Project Management		02/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	4204	Project Management		02/15/2024	2.00	172.82	0.00	0.00	0.00		172.82
	4204	Project Management		02/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
Plan/Spec Review Total					4.00	345.64	0.00	0.00	0.00		345.64
Work Order 4204 Total					393.75	30,826.93	0.00	1,378.70	717,685.30	0.00	749,890.93
c410517 - Rotonda West Bridge Rehabilitation											
	5211	Project Management		02/15/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		03/14/2024	0.00	0.00	0.00	0.00	2,497.00		2,497.00
	5211	Project Management		04/16/2024	0.00	0.00	0.00	0.00	2,497.00		2,497.00
	5211	Project Management		05/02/2024	0.00	0.00	0.00	0.00	2,497.00		2,497.00
	5211	Project Management		02/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		02/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		02/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		02/23/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		02/28/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		03/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		03/26/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		03/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		04/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		04/12/2024	2.00	172.82	0.00	0.00	0.00		172.82

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	5211	Project Management		04/23/2024	2.00	179.65	0.00	0.00	0.00		179.65
	5211	Project Management		04/25/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		04/26/2024	5.00	459.37	0.00	0.00	0.00		459.37
	5211	Project Management		04/30/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5211	Project Management		05/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5211	Project Management		05/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		05/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5211	Project Management		05/15/2024	4.00	359.30	0.00	0.00	0.00		359.30
	5211	Project Management		05/16/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5211	Project Management		05/17/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5211	Project Management		05/21/2024	4.00	359.30	0.00	0.00	0.00		359.30
	5211	Project Management		05/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
Plan/Spec Review Total					38.00	3,399.69	0.00	0.00	0.00		3,399.69
Work Order 5211 Total					39.00	3,492.93	0.00	0.00	7,491.00	0.00	10,983.93
c410517 - Rotonda West Bridge Rehabilitation											
	5212	Project Management		02/28/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		03/14/2024	0.00	0.00	0.00	0.00	14,982.00		14,982.00
	5212	Project Management		05/02/2024	0.00	0.00	0.00	0.00	2,497.00		2,497.00
	5212	Project Management		02/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		02/07/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		02/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		02/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		02/15/2024	1.00	93.24	0.00	0.00	0.00		93.24

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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
	5212	Project Management		02/16/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		02/22/2024	2.00	179.65	0.00	0.00	0.00		179.65
	5212	Project Management		02/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		03/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		03/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		03/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/16/2024	2.00	179.65	0.00	0.00	0.00		179.65
	5212	Project Management		04/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		04/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		04/30/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		05/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		05/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5212	Project Management		05/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		05/15/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5212	Project Management		05/16/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5212	Project Management		05/17/2024	4.00	359.30	0.00	0.00	0.00		359.30
	5212	Project Management		05/21/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5212	Project Management		05/24/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5212	Project Management		05/29/2024	1.00	93.24	0.00	0.00	0.00		93.24
Plan/Spec Review Total					42.00	3,718.01	0.00	0.00	0.00		3,718.01

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c410517 - Rotonda West Bridge Rehabilitation	5212	Project Management	Site Visits Total	03/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5212	Project Management		03/12/2024	1.00	93.24	0.00	0.00	0.00		93.24
					2.00	186.48	0.00	0.00	0.00	186.48	
	Work Order 5212 Total				45.00	3,997.73	0.00	0.00	17,479.00	0.00	21,476.73
	25417	Project Management		04/04/2024	0.00	0.00	0.00	0.00	5,054.00		5,054.00
	25417	Project Management		05/02/2024	0.00	0.00	0.00	0.00	20,216.00		20,216.00
	25417	Project Management		02/06/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		02/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		02/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		03/20/2024	1.00	86.41	0.00	0.00	0.00		86.41
c410517 - Rotonda West Bridge Rehabilitation	25417	Project Management		03/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	Contract Management Total				8.00	691.28	0.00	0.00	0.00		691.28
	25417	Project Management		03/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		04/18/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		05/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		05/16/2024	1.00	93.24	0.00	0.00	0.00		93.24
	25417	Project Management		05/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
	25417	Project Management		05/22/2024	2.00	172.82	0.00	0.00	0.00		172.82
	25417	Project Management		05/29/2024	1.00	93.24	0.00	0.00	0.00		93.24

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Plan/Spec Review Total					9.00	791.35	0.00	0.00	0.00		791.35
Work Order 25417 Total					17.00	1,482.63	0.00	0.00	25,270.00	0.00	26,752.63
c410517 - Rotonda West Bridge Rehabilitation											
	34408	Project Management		03/06/2024	0.50	43.21	0.00	1.96	0.00		45.17
Project Inspection Total					0.50	43.21	0.00	1.96	0.00		45.17
Work Order 34408 Total					0.50	43.21	0.00	1.96	0.00	0.00	45.17
#24-206 Street Sweeping											
Project Management Total					929.00	73,918.69	0.00	2,945.95	1,574,681.39	0.00	1,651,546.04
	42468	ROW - Clearing / Haul Debris		05/24/2024	2.00	141.00	0.00	27.04	10.80		178.84
Work Order 42468 Total					2.00	141.00	0.00	27.04	10.80	0.28	178.84
ROW - Clearing / Haul Debris Total					2.00	141.00	0.00	27.04	10.80	0.28	178.84
	48377	ROW - Vegetation Management		04/24/2024	10.00	682.05	0.00	25.95	0.00		708.00
Work Order 48377 Total					10.00	682.05	0.00	25.95	0.00	212.00	708.00
ROW - Vegetation Management Total					10.00	682.05	0.00	25.95	0.00	212.00	708.00
	27328	Shoulder Repair		02/02/2024	22.00	1,576.41	392.61	69.32	0.00		2,038.33
	27328	Shoulder Repair		02/05/2024	22.82	1,591.94	392.61	72.38	0.00		2,056.93
Work Order 27328 Total					44.82	3,168.35	785.22	141.69	0.00	0.64	4,095.26
Shoulder Repair Total					44.82	3,168.35	785.22	141.69	0.00	0.64	4,095.26
	25149	Sidelot Outfall Maintenance		02/13/2024	2.00	141.00	0.00	9.32	0.00		150.32

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	25149	Sidelot Outfall Maintenance		05/22/2024	6.00	415.24	0.00	9.32	0.00		424.56
	25149	Sidelot Outfall Maintenance		05/28/2024	25.00	1,706.70	0.00	117.50	0.00		1,824.20
	25149	Sidelot Outfall Maintenance		05/29/2024	15.00	1,013.30	322.16	117.50	0.00		1,452.96
	25149	Sidelot Outfall Maintenance		05/30/2024	4.50	310.23	0.00	53.10	0.00		363.33
	Work Order 25149 Total		156 BOUNDARY BLVD, ROTONDA WEST, FL, 33947		52.50	3,586.47	322.16	306.74	0.00	400.00	4,215.37
	Sidelot Outfall Maintenance Total				52.50	3,586.47	322.16	306.74	0.00	400.00	4,215.37
	51578	Sign Fabrication		05/15/2024	3.00	206.82	0.00	21.12	0.00		227.94
	51578	Sign Fabrication		05/16/2024	0.00	0.00	148.79	0.00	0.00		148.79
	Work Order 51578 Total		BROADMOOR RD, ROTONDA WEST, FL, 33947		3.00	206.82	148.79	21.12	0.00	12.00	376.73
	Sign Fabrication Total				3.00	206.82	148.79	21.12	0.00	12.00	376.73
	44302	Sign Inspection		03/27/2024	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 44302 Total		193 ROTONDA BLVD S, Charlotte, FL, 33947		1.50	97.17	0.00	20.28	0.00	146.00	117.45
	49425	Sign Inspection		05/01/2024	4.00	259.12	0.00	54.08	0.00		313.20
	Work Order 49425 Total		6 PENNANT CT, Charlotte, FL, 33946		4.00	259.12	0.00	54.08	0.00	579.00	313.20
	49571	Sign Inspection		05/02/2024	4.00	259.12	0.00	54.08	0.00		313.20
	Work Order 49571 Total		147 ANNAPOLIS LN, Charlotte, FL, 33947		4.00	259.12	0.00	54.08	0.00	874.00	313.20

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomplished	Total Cost
	50773	Sign Inspection		05/10/2024	2.25	145.76	0.00	30.42	0.00		176.18
	Work Order 50773 Total		290 ROTONDA BLVD S, 60, TALLAHASSEE, FL		2.25	145.76	0.00	30.42	0.00	429.00	176.18
	51114	Sign Inspection		05/13/2024	5.00	323.90	0.00	67.60	0.00		391.50
	Work Order 51114 Total		147 ANNAPOLIS LN, Charlotte, FL, 33947		5.00	323.90	0.00	67.60	0.00	723.00	391.50
	Sign Inspection Total				16.75	1,085.07	0.00	226.46	0.00	2,751.00	1,311.53
	50749	Sign Maintenance		05/10/2024	0.50	32.39	0.00	6.76	0.00		39.15
	50749	Sign Maintenance		05/22/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 50749 Total		3899 CAPE HAZE DR, Charlotte, FL, 33947		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	50757	Sign Maintenance		05/10/2024	0.25	16.20	0.00	3.38	0.00		19.58
	50757	Sign Maintenance		05/22/2024	0.00	0.00	27.30	0.00	0.00		27.30
	Work Order 50757 Total		1 ANNAPOLIS LN, Charlotte, FL, 33947		0.25	16.20	27.30	3.38	0.00	1.00	46.88
	50760	Sign Maintenance		05/10/2024	1.00	64.78	0.00	13.52	0.00		78.30
	50760	Sign Maintenance		05/23/2024	0.00	0.00	44.46	0.00	0.00		44.46
	Work Order 50760 Total		100 ROTONDA CIR, 82, ROTONDA WEST, FL		1.00	64.78	44.46	13.52	0.00	2.00	122.76
	50771	Sign Maintenance		05/10/2024	0.50	32.39	0.00	6.76	0.00		39.15
	50771	Sign Maintenance		05/23/2024	0.00	0.00	22.29	0.00	0.00		22.29
	Work Order 50771 Total		3588 CAPE HAZE DR, Charlotte, FL, 33947		0.50	32.39	22.29	6.76	0.00	1.00	61.44

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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
	51111	Sign Maintenance		05/13/2024	0.50	32.39	0.00	6.76	0.00		39.15
	51111	Sign Maintenance		05/23/2024	0.00	0.00	22.23	0.00	0.00		22.23
	Work Order 51111 Total		153 MARINER LN, Charlotte, FL, 33947		0.50	32.39	22.23	6.76	0.00	1.00	61.38
	51596	Sign Maintenance		05/16/2024	0.50	32.39	0.00	6.76	0.00		39.15
	51596	Sign Maintenance		05/17/2024	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 51596 Total		3650 BAHAMA DR, Charlotte, FL, 33947		0.50	32.39	47.24	6.76	0.00	1.00	86.39
	51646	Sign Maintenance		05/16/2024	3.50	226.73	0.00	47.32	0.00		274.05
	Work Order 51646 Total		120 PARADE CIR, 82, ROTONDA WEST, FL		3.50	226.73	0.00	47.32	0.00	12.00	274.05
	Sign Maintenance Total				6.75	437.26	191.64	91.26	0.00	19.00	720.17
	34601	Small Pipe Repair (Pipes Under 31")		05/22/2024	6.00	415.24	0.00	9.32	0.00		424.56
	Work Order 34601 Total		11 MARINER LN, ROTONDA WEST, FL, 33947		6.00	415.24	0.00	9.32	0.00	0.00	424.56
	Small Pipe Repair (Pipes Under 31") Total				6.00	415.24	0.00	9.32	0.00	0.00	424.56
	19043	Survey		02/13/2024	8.50	585.99	0.00	0.00	0.00		585.99
	19043	Survey		02/14/2024	3.00	206.82	0.00	0.00	0.00		206.82
	19043	Survey		03/21/2024	3.00	270.53	0.00	3.92	0.00		274.45
	19043	Survey		03/29/2024	0.50	46.60	0.00	0.00	0.00		46.60
	19043	Survey		04/02/2024	1.00	79.79	0.00	0.00	0.00		79.79

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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
	19043	Survey		04/04/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19043	Survey		04/12/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19043	Survey		04/30/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19043	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19043	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19043	Survey		05/15/2024	1.25	113.15	0.00	0.00	0.00		113.15
	19043	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19043	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
Work Order 19043 Total			INDIAN CREEK DR, ROTONDA WEST, 33947		21.25	1,635.45	0.00	3.92	0.00	0.00	1,639.38
	19050	Survey		02/07/2024	9.50	654.93	0.00	0.00	0.00		654.93
	19050	Survey		02/15/2024	3.00	206.82	0.00	0.00	0.00		206.82
	19050	Survey		03/29/2024	0.50	46.60	0.00	0.00	0.00		46.60
	19050	Survey		04/04/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19050	Survey		04/12/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19050	Survey		04/26/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19050	Survey		05/07/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19050	Survey		05/10/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19050	Survey		05/15/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19050	Survey		05/17/2024	1.00	93.20	0.00	0.00	0.00		93.20
	19050	Survey		05/22/2024	0.25	19.95	0.00	0.00	0.00		19.95
	19050	Survey		05/23/2024	0.25	19.95	0.00	0.00	0.00		19.95
Work Order 19050 Total			PINE VALLEY LN & WHITE MARSH LN, ROTONDA WEST, 33947		18.25	1,354.07	0.00	0.00	0.00	0.00	1,354.08

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		Survey Total			39.50	2,989.51	0.00	3.92	0.00	0.00	2,993.46
	36763	Underground Utility Locates		02/06/2024	1.78	172.85	0.00	6.97	0.00		179.82
	Work Order 36763 Total				1.78	172.85	0.00	6.97	0.00	9.00	179.82
	36982	Underground Utility Locates		02/07/2024	1.45	141.43	0.00	5.70	0.00		147.13
	Work Order 36982 Total				1.45	141.43	0.00	5.70	0.00	11.00	147.13
	44557	Underground Utility Locates		03/29/2024	2.29	222.24	0.00	8.96	0.00		231.20
	Work Order 44557 Total				2.29	222.24	0.00	8.96	0.00	6.00	231.20
		Underground Utility Locates Total			5.52	536.52	0.00	21.63	0.00	26.00	558.15
	47661	Utility Underground Locates		04/19/2024	1.33	129.64	0.00	5.23	0.00		134.87
	Work Order 47661 Total				1.33	129.64	0.00	5.23	0.00	10.00	134.87
		Utility Underground Locates Total			1.33	129.64	0.00	5.23	0.00	10.00	134.87
	26071	Vacuum Culvert Cleaning		02/16/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 26071 Total		152 BOUNDARY BLVD, ROTONDA WEST, 33947		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	26705	Vacuum Culvert Cleaning		02/20/2024	12.25	872.93	0.00	238.22	0.00		1,111.15
	Work Order 26705 Total		57 LONG MEADOW PL, ROTONDA WEST, FL, 33947		12.25	872.93	0.00	238.22	0.00	4.00	1,111.15

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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
	26736	Vacuum Culvert Cleaning		02/21/2024	11.00	773.19	0.00	233.32	0.00		1,006.51
	Work Order 26736 Total		200 BUNKER RD, ROTONDA WEST, 33947		11.00	773.19	0.00	233.32	0.00	5.00	1,006.51
	26884	Vacuum Culvert Cleaning		05/31/2024	2.67	190.45	0.00	61.17	0.00		251.63
	Work Order 26884 Total		689 BOUNDARY BLVD, FL, 33947		2.67	190.45	0.00	61.17	0.00	3.00	251.63
	28440	Vacuum Culvert Cleaning		04/09/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 28440 Total		260 ROTONDA CIR, ROTONDA WEST, FL, 33947		8.00	571.36	0.00	183.52	0.00	4.00	754.88
	34666	Vacuum Culvert Cleaning		02/23/2024	22.00	1,587.98	0.00	466.64	0.00		2,054.62
	Work Order 34666 Total		280 MARINER LN, ROTONDA WEST, FL, 33947		22.00	1,587.98	0.00	466.64	0.00	10.00	2,054.62
	Vacuum Culvert Cleaning Total				61.92	4,411.95	0.00	1,320.51	0.00	29.00	5,732.47
	Rotonda West Street and Drainage Unit Total				1,483.87	113,844.49	2,346.65	6,501.70	1,874,672.59		1,997,365.68

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					1,483.87	113,844.49	2,346.65	6,501.70	1,874,672.59		1,997,365.68