

**MINUTES  
SOUTH BURNT STORE STREET & DRAINAGE  
MUNICIPAL BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING  
WEDNESDAY, JANUARY 7, 2026**

**10:36 a.m. – 11:25 a.m.  
Punta Gorda Library  
401 Shreve Street, Punta Gorda, Florida**

**Members Present:** Dave Evans, Chair  
Sandra Funk, Vice Chair  
Dr. Mary-Ellen Kiss

**Members Absent:** Elisabeth Geltz, apologies received

**County Staff:** Erica Hayes, Community Liaison

**Guests:** None

**Call to Order / Roll Call:**

The meeting was called to order at 10:36 a.m. A roll call was taken, and a quorum was established.

**Changes to the Agenda / Motion to Approve Changes:**

None

**Election of Officers:** Chair: Mr. Evans nominated Dr. Kiss, seconded by Ms. Funk and passed unanimously. Vice-Chair: Dr. Kiss nominated Mr. Evans seconded by Ms. Funk and passed unanimously.

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

None

**Approval of the Minutes:**

The October 22, 2025, minutes were unanimously approved with corrections noted.

**Unfinished Business:**

- a. Burnt Store Road & Vincent Avenue: No progress reported unless section 22 moves forward with an MSTU. This item will remain on the agenda for one more meeting.
- b. Fiscal Year (FY) 24 Paving Program: Paving is complete. Rejuvenation is anticipated around March/April 2026. Staff will confirm schedule with James Layport (Projects Manager) as well as confirm who the county projects inspector will be during the rejuvenation. This item will be replaced with Paving Rejuvenation on the next meeting agenda.
- c. Roundabout Repairs: The Advisory Board noted that the roundabout on Peppercorn Road has a concrete elevation issue that is causing standing water. Additionally, the roundabout on Rio Togas Road needs reflector and bumper replacements.
- d. Turn Radius – Cape Horn Blvd. at Burnt Store Rd: Staff provided an update that improvements are underway. Expected completion is next week with striping and signage to follow. Marking extension request is pending.
- e. Cape Horn Boulevard Speed Concerns: Staff provided an update that a traffic study is underway on various roadways. Preliminary results do not qualify for all-way stops. The group requested staff attend next meeting to discuss alternative options.

- f. Gopher Tortoise Signage: The advisory board voiced concern that only two of the five requested gopher tortoise signs were installed.
- g. Future Sidewalks: the Advisory Board provided an update on the results of their Property Owner Associations survey responses indicating that they came in nearly 50/50. Peppercorn shows strongest support. Further analysis is underway. Additional outreach and surveys discussed.

**New Business:**

- a. Financial Reports: The FY25 Quarter 3 actual expenditure and activity maintenance reports were provided for review, along with the Adopted FY26 budget.

**Citizen Input on MSBU items (3 Minute Limit):** None

**Advisory Board Open Discussion:**

- Discussion ensued regarding allowable MSBU expenditures including lighting, benches, trails, and signage. Staff advised that the county could submit specific proposals to Legal for review.

**Annual Review:** The Advisory Board members were provided with the Sunshine Law handouts and signed the Sunshine Law compliance forms.


**Schedule Meetings / Items for Next Agenda:**

Future meetings are tentatively scheduled at 10:30 a.m., as follows:

- Wednesday, April 8, 2026
- Wednesday, September 23, 2026
- Wednesday, December 16, 2026

The meeting adjourned at 11:25 a.m.

Submitted by Erica Hayes  
Public Works Department

  
Chair Signature

4/8/26  
Date

**AGENDA**  
**SOUTH BURNT STORE STREET & DRAINAGE**  
**MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING**  
**WEDNESDAY, JANUARY 7, 2026**

**10:30 a.m., Punta Gorda Library**  
**401 Shreve Street, Punta Gorda, Florida**

**BOARD MEMBERS:** Dave Evans, Chair  
Sandra Funk, Vice-Chair  
Elisabeth Geltz  
Dr. Mary-Ellen Kiss

**COUNTY STAFF:** Erica Hayes, Community Liaison

**PURPOSE:** Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Election of Officers
4. Citizen Input on Agenda Items (3-Minute Limit)
5. Approval of Minutes: October 22, 2025
6. Unfinished Business:
  - a. Burnt Store Road & Vincent Avenue
  - b. FY24 Paving Program
  - c. Roundabout Repairs
  - d. Turn Radius – Cape Horn Blvd. at Burnt Store Rd.
  - e. Speed Concerns – Cape Horn Blvd.
  - f. Gopher Tortoise Signage
  - g. Future Sidewalks
7. New Business:
  - a. Financial Reports
8. Citizen Input on MSBU Items (3-Minute Limit)
9. Advisory Board Open Discussion
10. Annual Review: Sunshine Law, Records Requests, Roberts Rules of Order
11. Meeting Schedule / Items for Next Agenda
12. Motion to Adjourn

## South Burnt Store Street and Drainage MSBU

Fund Financial Report  
Oct. 1, 2024 - Sept. 30, 2025

*Unaudited as of 9.30.25*

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
<b>Beginning Balance</b>	\$3,821,104	\$4,376,048	\$4,447,303		
<b>Revenues</b>					
Assessments & Earnings	885,740	659,380	823,108		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	2,668,000	1,967,000		
<b>Total Revenue</b>	\$885,740	\$3,327,380	\$2,790,108		
<b>Expenditures</b>					
Contract Services	20,000	7,500	18,375	7,800	(18,675)
Pipe Lining	-	20,000	-	104,070	(84,070)
ROW Maintenance	-	-	-	-	-
ROW Reclamation	-	-	-	-	-
Speciality Mowing	-	-	-	-	-
Public Works Services	198,333	205,988	46,136	-	159,852
Internal Charges	1,194	6,243	6,243	-	-
Purchased Services	19,433	19,389	16,923	-	2,466
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	632,124	29,187	-	602,937
<b>Project Costs</b>					
South Burnt Store Paving FY24	20,582	6,032,950	4,924,360	795,259	313,331
<b>Total Expenditures</b>	\$259,542	\$6,924,194	\$5,041,223	\$907,129	\$975,842
<b>Reserves (Ending Fund Balance)</b>	\$4,447,303	\$779,234	\$2,196,187		
Reserve %	94.5%	10.1%	30.3%		

Date Prepared: 10/31/2025

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

South Burnt Store 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
	93132	Asphalt Maintenance		02/21/2025	6.00	401.16	0.00	44.43	0.00		445.59
	93132	Asphalt Maintenance		04/30/2025	0.00	0.00	51.03	0.00	0.00		51.03
	<b>Work Order 93132 Total</b>		<b>VELLUM CIR, PUNTA GORDA, FL, 33955</b>		6.00	401.16	51.03	44.43	0.00	0.25	496.62
	<b>Asphalt Maintenance Total</b>				6.00	401.16	51.03	44.43	0.00	0.25	496.62
	62348	Contracted - Concrete (Driveways)		10/14/2024	0.25	21.60	0.00	0.00	0.00		21.60
	62348	Contracted - Concrete (Driveways)		10/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
	<b>Contract Management Total</b>				0.50	43.21	0.00	0.00	0.00		43.20
	62348	Contracted - Concrete (Driveways)		10/21/2024	0.00	0.00	0.00	0.00	16,800.00		16,800.00
	62348	Contracted - Concrete (Driveways)		10/18/2024	0.75	59.84	0.00	2.94	0.00		62.78
	<b>Contract Inspection Total</b>				0.75	59.84	0.00	2.94	0.00		62.78
	<b>Work Order 62348 Total</b>		<b>422331109012, 17105 BARCREST LN, PUNTA GORDA, FL</b>		1.25	103.05	0.00	2.94	16,800.00	800.00	16,905.98
<b>#23-603 Concrete Flatwork</b>											
	64592	Contracted - Concrete (Driveways)		11/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	64592	Contracted - Concrete (Driveways)		11/19/2024	0.25	21.60	0.00	0.00	0.00		21.60
	<b>Contract Management Total</b>				0.50	43.21	0.00	0.00	0.00		43.20
	64592	Contracted - Concrete (Driveways)		11/19/2024	0.75	59.84	0.00	3.12	0.00		62.96
	<b>Contract Inspection Total</b>				0.75	59.84	0.00	3.12	0.00		62.96
	64592	Contracted - Concrete (Driveways)		11/19/2024	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	<b>Work Order 64592 Total</b>		<b>17123 BARCREST LN, PUNTA GORDA, FL, 33955</b>		1.25	103.05	0.00	3.12	9,450.00	450.00	9,556.16

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

South Burnt Store 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	
<b>#23-603 Concrete Flatwork</b>												
		<b>Contracted - Concrete (Driveways) Total</b>				2.50	206.10	0.00	6.06	26,250.00	1,250.00	26,462.14
	104860	Contracted Work		05/05/2025	0.50	43.21	0.00	0.00	0.00		43.21	
	104860	Contracted Work		07/23/2025	0.50	43.21	0.00	0.00	0.00		43.21	
	104860	Contracted Work		08/19/2025	0.50	43.21	0.00	0.00	0.00		43.21	
		<b>Contract Management Total</b>				1.50	129.62	0.00	0.00	0.00	129.63	
	104860	Contracted Work		05/05/2025	1.00	86.41	0.00	4.16	0.00		90.57	
		<b>Contract Inspection Total</b>				1.00	86.41	0.00	4.16	0.00	90.57	
	<b>Work Order 104860 Total</b>		<b>24340 Rio Togas</b>		2.50	216.03	0.00	4.16	0.00	0.00	220.20	
<b>#22-547 FY23 Stormwater Collection System Rehab</b>												
	107809	Contracted Work		05/22/2025	0.25	21.60	0.00	0.00	0.00		21.60	
	107809	Contracted Work		05/27/2025	0.50	43.21	0.00	0.00	0.00		43.21	
	107809	Contracted Work		07/01/2025	0.25	21.60	0.00	0.00	0.00		21.60	
		<b>Contract Management Total</b>				1.00	86.41	0.00	0.00	0.00	86.41	
	<b>Work Order 107809 Total</b>		<b>24238 Balearic Lane</b>		1.00	86.41	0.00	0.00	0.00	425.00	86.41	
<b>#23-603 Concrete Flatwork</b>												
	124393	Contracted Work		09/08/2025	0.25	21.60	0.00	0.00	0.00		21.60	
		<b>Contract Management Total</b>				0.25	21.60	0.00	0.00	0.00	21.60	
	<b>Work Order 124393 Total</b>		<b>24368 Belize Ct</b>		0.25	21.60	0.00	0.00	0.00	0.00	21.60	
<b>#23-603 Concrete Flatwork</b>												
		<b>Contracted Work Total</b>				3.75	324.04	0.00	4.16	0.00	425.00	328.21

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	95461	Data Collection		03/18/2025	8.00	591.20	0.00	19.00	0.00		610.20
	<b>Work Order 95461 Total</b>		<b>VINCENT AVE, PUNTA GORDA, FL, 33955</b>		8.00	591.20	0.00	19.00	0.00	0.00	610.20
	<b>Data Collection Total</b>				8.00	591.20	0.00	19.00	0.00	0.00	610.20
	36213	Drainage Maintenance - Swale Grading		12/17/2024	10.00	700.92	0.00	102.50	0.00		803.42
	36213	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	1,215.00	0.00	0.00		1,215.00
	<b>Work Order 36213 Total</b>		<b>17123 BARCREST LN</b>		10.00	700.92	1,215.00	102.50	0.00	972.00	2,018.42
	41880	Drainage Maintenance - Swale Grading		12/03/2024	7.00	484.18	0.00	19.00	0.00		503.18
	41880	Drainage Maintenance - Swale Grading		12/17/2024	10.00	700.92	0.00	102.50	0.00		803.42
	41880	Drainage Maintenance - Swale Grading		01/01/2025	0.00	0.00	336.50	0.00	0.00		336.50
	<b>Work Order 41880 Total</b>		<b>17290 SAGEHORN LN, PUNTA GORDA, FL, 33955</b>		17.00	1,185.10	336.50	121.50	0.00	420.00	1,643.10
	106584	Drainage Maintenance - Swale Grading		06/20/2025	15.00	1,083.70	0.00	1,035.70	0.00		2,119.40
	106584	Drainage Maintenance - Swale Grading		07/17/2025	0.00	0.00	730.00	0.00	0.00		730.00
	<b>Work Order 106584 Total</b>		<b>24069 CEDAR RAPIDS RD, PUNTA GORDA, FL, 33955</b>		15.00	1,083.70	730.00	1,035.70	0.00	1,030.00	2,849.40
	<b>Drainage Maintenance - Swale Grading Total</b>				42.00	2,969.72	2,281.50	1,259.70	0.00	2,422.00	6,510.92
	84295	GIS Update		01/06/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 84295 Total</b>		<b>24399 BELIZE CT, PUNTA GORDA, FL, 33955</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	97221	GIS Update		04/01/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 97221 Total</b>		<b>24130 PYRAMID WAY, PUNTA GORDA, FL, 33955</b>		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	107681	GIS Update		05/22/2025	0.25	18.48	0.00	0.00	0.00		18.48
	<b>Work Order 107681 Total</b>		<b>24238 BALEARIC LN, PUNTA GORDA, FL</b>		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	107890	GIS Update		05/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 107890 Total</b>				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	113883	GIS Update		07/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 113883 Total</b>		<b>17103 CAPE HORN BLVD, PUNTA GORDA, FL, 33955</b>		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	123701	GIS Update		09/03/2025	0.50	36.95	0.00	0.00	0.00		36.95
	<b>Work Order 123701 Total</b>		<b>24368 BELIZE CT, PUNTA GORDA, FL, 33955</b>		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	134034	GIS Update		09/30/2025	6.00	443.40	0.00	0.00	0.00		443.40
	<b>Work Order 134034 Total</b>				6.00	443.40	0.00	0.00	0.00	42.00	443.40
	<b>GIS Update Total</b>				8.25	609.68	0.00	0.00	0.00	51.00	609.69
	71027	Investigation		01/03/2025	1.50	113.61	0.00	6.24	0.00		119.85
	<b>Work Order 71027 Total</b>		<b>24399 BELIZE CT, PUNTA GORDA, FL, 33955</b>		1.50	113.61	0.00	6.24	0.00	1.00	119.85

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

South Burnt Store 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
	71211	Investigation		10/29/2024	4.00	277.36	0.00	9.32	0.00		286.68
	<b>Work Order 71211 Total</b>		<b>24094 SANTA INEZ RD, PUNTA GORDA, FL, 33955</b>		4.00	277.36	0.00	9.32	0.00	1.00	286.68
	77774	Investigation		02/19/2025	1.00	75.74	0.00	4.16	0.00		79.90
	<b>Work Order 77774 Total</b>		<b>24130 PYRAMID WAY, PUNTA GORDA, FL, 33955</b>		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	101493	Investigation		05/15/2025	1.50	113.61	0.00	6.24	0.00		119.85
	<b>Work Order 101493 Total</b>		<b>24069 CEDAR RAPIDS RD, PUNTA GORDA, FL</b>		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	101957	Investigation		05/15/2025	0.50	37.87	0.00	2.08	0.00		39.95
	<b>Work Order 101957 Total</b>		<b>17157 MINT LN, PUNTA GORDA, FL</b>		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	104931	Investigation		05/02/2025	0.50	39.90	0.00	2.08	0.00		41.98
	<b>Work Order 104931 Total</b>		<b>24340 RIO TOGAS RD, PUNTA GORDA, FL, 33955</b>		0.50	39.90	0.00	2.08	0.00	1.00	41.98
	116819	Investigation		07/21/2025	1.50	113.61	0.00	6.24	0.00		119.85
	<b>Work Order 116819 Total</b>		<b>17370 CAPE HORN BLVD, PUNTA GORDA, FL, 33955</b>		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	124834	Investigation		09/10/2025	0.50	37.87	0.00	2.08	0.00		39.95
	<b>Work Order 124834 Total</b>		<b>PEPPERCORN RD &amp; ANTHEM LN, PUNTA GORDA, FL, 33955</b>		0.50	37.87	0.00	2.08	0.00	1.00	39.95
	<b>Investigation Total</b>				11.00	809.57	0.00	38.44	0.00	8.00	848.01

South Burnt Store 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
	72744	MSBU Administrative Work		02/10/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72744	MSBU Administrative Work		07/01/2025	1.75	129.33	0.00	0.00	0.00		129.33
	72744	MSBU Administrative Work		08/18/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72744	MSBU Administrative Work		08/19/2025	2.00	147.80	0.00	0.00	0.00		147.80
	<b>MSBU Minutes Total</b>				6.75	498.83	0.00	0.00	0.00		498.83
	72744	MSBU Administrative Work		10/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		10/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72744	MSBU Administrative Work		10/07/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72744	MSBU Administrative Work		10/15/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72744	MSBU Administrative Work		10/17/2024	1.75	129.33	0.00	0.00	0.00		129.33
	72744	MSBU Administrative Work		10/23/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72744	MSBU Administrative Work		10/24/2024	1.25	92.38	0.00	0.00	0.00		92.38
	72744	MSBU Administrative Work		10/29/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		11/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		12/03/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		12/09/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		12/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		01/14/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		01/16/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72744	MSBU Administrative Work		01/21/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		01/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		01/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		02/03/2025	0.50	36.95	0.00	0.00	0.00		36.95

South Burnt Store 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
	72744	MSBU Administrative Work		02/05/2025	2.75	203.23	0.00	0.00	0.00		203.23
	72744	MSBU Administrative Work		02/11/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72744	MSBU Administrative Work		02/24/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		02/26/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		03/10/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		03/13/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		03/28/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		03/31/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		05/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		05/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		05/19/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		05/27/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		05/30/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		06/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		06/17/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		06/19/2025	0.75	55.43	0.00	0.00	0.00		55.43
	72744	MSBU Administrative Work		06/24/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72744	MSBU Administrative Work		06/25/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72744	MSBU Administrative Work		06/26/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		07/01/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		07/07/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		07/08/2025	2.50	184.75	0.00	0.00	0.00		184.75
	72744	MSBU Administrative Work		07/10/2025	0.75	55.43	0.00	0.00	0.00		55.43

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	72744	MSBU Administrative Work		07/15/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		07/21/2025	1.58	117.01	0.00	0.00	0.00		117.01
	72744	MSBU Administrative Work		07/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		07/24/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		07/28/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		07/29/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		07/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		08/04/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		08/05/2025	0.81	60.04	0.00	0.00	0.00		60.04
	72744	MSBU Administrative Work		08/07/2025	0.96	70.82	0.00	0.00	0.00		70.82
	72744	MSBU Administrative Work		08/12/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72744	MSBU Administrative Work		08/13/2025	2.25	166.28	0.00	0.00	0.00		166.28
	72744	MSBU Administrative Work		08/14/2025	1.11	82.11	0.00	0.00	0.00		82.11
	72744	MSBU Administrative Work		08/18/2025	2.00	147.80	0.00	0.00	0.00		147.80
	72744	MSBU Administrative Work		08/19/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72744	MSBU Administrative Work		08/20/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		08/25/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72744	MSBU Administrative Work		09/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		09/16/2025	0.28	20.78	0.00	0.00	0.00		20.78
	72744	MSBU Administrative Work		09/22/2025	0.17	12.32	0.00	0.00	0.00		12.32
	72744	MSBU Administrative Work		09/23/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72744	MSBU Administrative Work		09/29/2025	1.42	104.69	0.00	0.00	0.00		104.69
	72744	MSBU Administrative Work		09/30/2025	0.53	39.12	0.00	0.00	0.00		39.12

South Burnt Store 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
<b>Administrative Time Total</b>					53.86	3,980.20	0.00	0.00	0.00		3,980.31
	72744	MSBU Administrative Work		02/05/2025	2.75	203.23	0.00	0.00	0.00		203.23
	72744	MSBU Administrative Work		06/25/2025	2.75	203.23	0.00	0.00	0.00		203.23
	72744	MSBU Administrative Work		08/13/2025	2.00	147.80	0.00	0.00	0.00		147.80
<b>MSBU Meeting Total</b>					7.50	554.25	0.00	0.00	0.00		554.26
	72744	MSBU Administrative Work		01/27/2025	0.25	18.48	0.00	0.00	0.00		18.48
	72744	MSBU Administrative Work		09/04/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72744	MSBU Administrative Work		09/09/2025	0.18	13.04	0.00	0.00	0.00		13.04
	72744	MSBU Administrative Work		09/11/2025	0.59	43.47	0.00	0.00	0.00		43.47
	72744	MSBU Administrative Work		09/18/2025	0.59	43.47	0.00	0.00	0.00		43.47
<b>Work Order 72744 Total</b>					70.30	5,195.20	0.00	0.00	0.00	70.50	5,195.33
<b>MSBU Administrative Work Total</b>					70.30	5,195.20	0.00	0.00	0.00	70.50	5,195.33
	17107	Project Management		02/04/2025	3.00	259.23	0.00	0.00	0.00		259.23
	17107	Project Management		02/25/2025	4.00	345.64	0.00	0.00	0.00		345.64
	17107	Project Management		03/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17107	Project Management		03/13/2025	1.00	86.41	0.00	0.00	0.00		86.41
	17107	Project Management		04/11/2025	3.00	259.23	0.00	0.00	0.00		259.23
	17107	Project Management		05/21/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/22/2025	10.75	814.20	0.00	44.72	0.00		858.93
	17107	Project Management		05/23/2025	11.75	921.95	0.00	36.40	0.00		958.36
	17107	Project Management		06/19/2025	2.00	172.82	0.00	0.00	0.00		172.82

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17107	Project Management		06/20/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17107	Project Management		06/26/2025	3.00	259.23	0.00	0.00	0.00		259.23
	17107	Project Management		06/27/2025	3.00	259.23	0.00	0.00	0.00		259.23
	17107	Project Management		07/09/2025	6.00	478.74	0.00	0.00	0.00		478.74
	17107	Project Management		07/11/2025	3.00	259.23	0.00	0.00	0.00		259.23
	17107	Project Management		07/14/2025	3.00	227.22	0.00	0.00	0.00		227.22
	17107	Project Management		07/15/2025	10.00	778.74	0.00	54.08	0.00		832.82
	17107	Project Management		07/16/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		07/17/2025	3.00	239.37	0.00	0.00	0.00		239.37
	17107	Project Management		07/18/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17107	Project Management		07/23/2025	3.00	227.22	0.00	12.48	0.00		239.70
	17107	Project Management		07/24/2025	1.50	119.68	0.00	0.00	0.00		119.69
	17107	Project Management		07/25/2025	3.00	259.23	0.00	0.00	0.00		259.23
	17107	Project Management		08/02/2025	2.75	208.28	0.00	11.44	0.00		219.73
	17107	Project Management		08/06/2025	3.00	206.82	0.00	14.25	0.00		221.07
	17107	Project Management		01/08/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		01/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		01/30/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		02/21/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		02/26/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		02/27/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		02/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		03/14/2025	2.00	172.82	0.00	8.32	0.00		181.14

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17107	Project Management		04/08/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		04/10/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		04/17/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		04/18/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		04/24/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		04/25/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		04/30/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		05/01/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		05/20/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		05/22/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		05/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		05/30/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		07/03/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		07/08/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		07/09/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		07/17/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		07/24/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		07/31/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		08/05/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		08/07/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		08/08/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		08/14/2025	4.00	345.64	0.00	16.64	0.00		362.28
	17107	Project Management		08/20/2025	2.00	172.82	0.00	8.32	0.00		181.14

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17107	Project Management		08/22/2025	3.00	259.23	0.00	12.48	0.00		271.71
	17107	Project Management		08/28/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		08/29/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		09/04/2025	2.00	172.82	0.00	8.32	0.00		181.14
	17107	Project Management		09/07/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17107	Project Management		09/17/2025	0.00	0.00	0.00	8.32	0.00		8.32
	17107	Project Management		09/19/2025	3.00	259.23	0.00	12.48	0.00		271.71
		<b>Site Visits Total</b>				101.98	8,813.80	0.00	424.29	0.00	9,238.13
	17107	Project Management		03/19/2025	10.75	814.20	0.00	44.72	0.00		858.93
	17107	Project Management		03/20/2025	10.00	757.40	0.00	41.60	0.00		799.00
	17107	Project Management		03/27/2025	2.00	151.48	0.00	8.32	0.00		159.80
	17107	Project Management		03/31/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		04/01/2025	10.25	776.33	0.00	42.64	0.00		818.98
	17107	Project Management		04/17/2025	7.25	549.11	0.00	30.16	0.00		579.28
	17107	Project Management		04/18/2025	6.75	511.24	0.00	28.08	0.00		539.33
	17107	Project Management		04/21/2025	12.50	946.75	0.00	52.00	0.00		998.75
	17107	Project Management		04/22/2025	12.00	908.88	0.00	49.92	0.00		958.80
	17107	Project Management		04/23/2025	10.25	776.33	0.00	42.64	0.00		818.98
	17107	Project Management		04/24/2025	11.25	852.07	0.00	46.80	0.00		898.88
	17107	Project Management		04/25/2025	10.00	757.40	0.00	41.60	0.00		799.00
	17107	Project Management		04/28/2025	12.50	946.75	0.00	52.00	0.00		998.75
	17107	Project Management		04/29/2025	9.50	719.53	0.00	39.52	0.00		759.05
	17107	Project Management		04/30/2025	10.00	757.40	0.00	41.60	0.00		799.00

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17107	Project Management		05/01/2025	12.00	908.88	0.00	49.92	0.00		958.80
	17107	Project Management		05/02/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/05/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/06/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/07/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/08/2025	10.75	814.20	0.00	44.72	0.00		858.93
	17107	Project Management		05/09/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		05/12/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		05/13/2025	11.25	852.07	0.00	46.80	0.00		898.88
	17107	Project Management		05/14/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/15/2025	10.75	814.20	0.00	44.72	0.00		858.93
	17107	Project Management		05/16/2025	11.50	871.01	0.00	47.84	0.00		918.85
	17107	Project Management		05/19/2025	12.00	908.88	0.00	49.92	0.00		958.80
	17107	Project Management		05/20/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/27/2025	10.25	776.33	0.00	42.64	0.00		818.98
	17107	Project Management		05/28/2025	10.50	795.27	0.00	43.68	0.00		838.95
	17107	Project Management		05/29/2025	10.25	776.33	0.00	42.64	0.00		818.98
	17107	Project Management		05/30/2025	9.75	738.46	0.00	40.56	0.00		779.03
	17107	Project Management		06/02/2025	5.00	378.70	0.00	20.80	0.00		399.50
	17107	Project Management		06/03/2025	10.25	776.33	0.00	42.64	0.00		818.98
	17107	Project Management		06/04/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		06/05/2025	12.00	908.88	0.00	49.92	0.00		958.80
	17107	Project Management		06/06/2025	8.00	605.92	0.00	33.28	0.00		639.20

Monthly Funding Report

START DATE:

10/01/2024

END DATE:

09/30/2025

South Burnt Store Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	17107	Project Management		06/10/2025	3.00	227.22	0.00	12.48	0.00		239.70
	17107	Project Management		06/20/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		06/25/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		06/26/2025	3.00	227.22	0.00	12.48	0.00		239.70
	17107	Project Management		06/30/2025	8.25	624.85	0.00	34.32	0.00		659.18
	17107	Project Management		07/01/2025	8.00	605.92	0.00	33.28	0.00		639.20
	17107	Project Management		07/02/2025	8.25	624.85	0.00	34.32	0.00		659.18
	17107	Project Management		07/03/2025	8.00	605.92	0.00	33.28	0.00		639.20
		<b>Project Inspection Total</b>			428.73	32,473.50	0.00	1,783.58	0.00		34,257.16
	17107	Project Management		02/12/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17107	Project Management		02/19/2025	2.00	172.82	0.00	0.00	0.00		172.82
	17107	Project Management		02/26/2025	2.50	216.02	0.00	0.00	0.00		216.03
		<b>Project Meetings Total</b>			6.50	561.66	0.00	0.00	0.00		561.67
		<b>Work Order 17107 Total</b>			641.44	50,151.09	0.00	2,458.20	0.00	0.00	52,609.44
<b>cmr2209 - South Burnt Store Paving</b>											
		<b>Project Management Total</b>			641.44	50,151.09	0.00	2,458.20	0.00	0.00	52,609.44
	128137	Sign Fabrication		09/30/2025	9.00	649.35	584.47	61.56	0.00		1,295.38
		<b>Work Order 128137 Total</b>	<b>LOCKHART CT, PUNTA GORDA, FL, 33955</b>		9.00	649.35	584.47	61.56	0.00	36.00	1,295.38
		<b>Sign Fabrication Total</b>			9.00	649.35	584.47	61.56	0.00	36.00	1,295.38

South Burnt Store 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
	102217	Sign Inspection		04/21/2025	4.25	275.32	0.00	22.06	0.00		297.37
	102217	Sign Inspection		04/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	<b>Work Order 102217 Total</b>				4.50	291.51	0.00	22.06	0.00	508.00	313.57
	<b>Sign Inspection Total</b>				4.50	291.51	0.00	22.06	0.00	508.00	313.57
	102124	Sign Maintenance		04/21/2025	2.25	145.76	0.00	11.68	0.00		157.43
	102124	Sign Maintenance		04/22/2025	0.25	16.20	224.95	0.00	0.00		241.14
	<b>Work Order 102124 Total</b>				2.50	161.95	224.95	11.68	0.00	8.00	398.57
	<b>17391 MALARKY LN, CHARLOTTE COUNTY, FL, 33955</b>										
	102136	Sign Maintenance		04/21/2025	0.75	48.59	0.00	3.89	0.00		52.48
	102136	Sign Maintenance		04/22/2025	0.25	16.20	0.00	0.00	0.00		16.20
	<b>Work Order 102136 Total</b>				1.00	64.78	0.00	3.89	0.00	2.00	68.68
	<b>23895 VINCENT AVE, CHARLOTTE COUNTY, FL, 33955</b>										
	<b>Sign Maintenance Total</b>				3.50	226.73	224.95	15.57	0.00	10.00	467.25
	91116	Small Pipe Install (Pipes 31" And Under)		03/28/2025	44.00	2,753.86	1,464.38	529.14	0.00		4,747.38
	91116	Small Pipe Install (Pipes 31" And Under)		03/31/2025	32.00	2,212.48	2,380.44	410.00	0.00		5,002.92
	91116	Small Pipe Install (Pipes 31" And Under)		05/09/2025	12.00	875.78	0.00	44.75	0.00		920.53
	91116	Small Pipe Install (Pipes 31" And Under)		05/22/2025	0.00	0.00	396.00	0.00	0.00		396.00
	<b>Work Order 91116 Total</b>				88.00	5,842.12	4,240.81	983.89	0.00	51.00	11,066.83
	<b>24130 PYRAMID WAY, PUNTA GORDA, FL, 33955</b>										
	102712	Small Pipe Install (Pipes 31" And Under)		08/25/2025	5.00	346.70	0.00	11.88	0.00		358.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	102712	Small Pipe Install (Pipes 31" And Under)		09/03/2025	31.75	2,226.68	2,063.02	162.43	0.00		4,452.14
	<b>Work Order 102712 Total</b>		<b>24368 Belize Ct</b>		36.75	2,573.38	2,063.02	174.31	0.00	26.00	4,810.72
	106588	Small Pipe Install (Pipes 31" And Under)		08/25/2025	5.00	346.70	0.00	11.88	0.00		358.58
	<b>Work Order 106588 Total</b>		<b>17157 MINT LN, PUNTA GORDA, FL, 33955</b>		5.00	346.70	0.00	11.88	0.00	0.00	358.58
	107031	Small Pipe Install (Pipes 31" And Under)		05/21/2025	50.00	3,413.40	1,751.47	1,163.40	0.00		6,328.27
	107031	Small Pipe Install (Pipes 31" And Under)		08/05/2025	0.00	0.00	281.25	0.00	0.00		281.25
	<b>Work Order 107031 Total</b>		<b>24238 Balearic Lane</b>		50.00	3,413.40	2,032.72	1,163.40	0.00	24.00	6,609.52
	<b>Small Pipe Install (Pipes 31" And Under) Total</b>				179.75	12,175.60	8,336.56	2,333.47	0.00	101.00	22,845.65
	116897	Small Pipe Repair (Pipes 31" And Under)		08/11/2025	32.50	2,275.68	25.81	257.20	0.00		2,558.68
	116897	Small Pipe Repair (Pipes 31" And Under)		08/12/2025	3.25	259.32	0.00	14.56	0.00		273.88
	116897	Small Pipe Repair (Pipes 31" And Under)		08/29/2025	0.00	0.00	90.00	0.00	0.00		90.00
	<b>Work Order 116897 Total</b>		<b>17370 CAPE HORN BLVD, PUNTA GORDA, FL, 33955</b>		35.75	2,534.99	115.81	271.76	0.00	1.00	2,922.56
	<b>Small Pipe Repair (Pipes 31" And Under) Total</b>				35.75	2,534.99	115.81	271.76	0.00	1.00	2,922.56
	98830	Stormwater Design		04/28/2025	29.00	2,071.46	0.00	227.64	98.99		2,398.09
	98830	Stormwater Design		05/06/2025	1.50	139.86	0.00	0.00	0.00		139.86
	<b>Work Order 98830 Total</b>		<b>Burnt Store Area</b>		30.50	2,211.32	0.00	227.64	98.99	0.00	2,537.95
	<b>Stormwater Design Total</b>				30.50	2,211.32	0.00	227.64	98.99	0.00	2,537.95

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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
	87729	Support (Post) Maintenance		01/27/2025	2.00	137.88	0.00	13.52	0.00		151.40
	87729	Support (Post) Maintenance		02/18/2025	0.00	0.00	52.87	0.00	0.00		52.87
	<b>Work Order 87729 Total</b>		<b>24357 SARAGOSSA LN, CHARLOTTE COUNTY, FL, 33955</b>		2.00	137.88	52.87	13.52	0.00	3.00	204.27
	94138	Support (Post) Maintenance		03/10/2025	3.00	206.82	0.00	20.28	0.00		227.10
	94138	Support (Post) Maintenance		03/11/2025	0.00	0.00	133.87	0.00	0.00		133.87
	<b>Work Order 94138 Total</b>		<b>17068 CAPE HORN BLVD, CHARLOTTE COUNTY, FL, 33955</b>		3.00	206.82	133.87	20.28	0.00	3.00	360.97
	107063	Support (Post) Maintenance		05/19/2025	1.50	97.17	0.00	7.79	0.00		104.96
	107063	Support (Post) Maintenance		05/22/2025	0.25	16.20	51.82	0.00	0.00		68.02
	107063	Support (Post) Maintenance		05/23/2025	0.25	16.20	0.00	0.00	0.00		16.20
	107063	Support (Post) Maintenance		05/27/2025	0.25	16.20	0.00	0.00	0.00		16.20
	<b>Work Order 107063 Total</b>		<b>16801 ACAPULCO RD, CHARLOTTE COUNTY, FL, 33955</b>		2.25	145.76	51.82	7.79	0.00	2.00	205.38
	125969	Support (Post) Maintenance		09/17/2025	1.00	66.09	0.00	2.60	0.00		68.69
	<b>Work Order 125969 Total</b>		<b>VINCENT AVE, PUNTA GORDA, FL, 33955</b>		1.00	66.09	0.00	2.60	0.00	1.00	68.69
	<b>Support (Post) Maintenance Total</b>				8.25	556.55	238.57	44.18	0.00	9.00	839.31
	88178	Underground Utility Locates		01/29/2025	2.00	194.46	0.00	8.32	0.00		202.78
	<b>Work Order 88178 Total</b>				2.00	194.46	0.00	8.32	0.00	7.00	202.78
	90303	Underground Utility Locates		02/11/2025	3.29	319.47	0.00	13.67	0.00		333.14

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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
<b>Work Order 90303 Total</b>					3.29	319.47	0.00	13.67	0.00	11.00	333.14
114153		Underground Utility Locates		07/03/2025	0.67	64.82	0.00	0.00	0.00		64.82
<b>Work Order 114153 Total</b>					0.67	64.82	0.00	0.00	0.00	4.00	64.82
119522		Underground Utility Locates		08/08/2025	4.00	388.92	0.00	16.64	0.00		405.56
<b>Work Order 119522 Total</b>					4.00	388.92	0.00	16.64	0.00	6.00	405.56
			<b>7000 FLORIDA ST, PUNTA GORDA, FL, 33950</b>								
122411		Underground Utility Locates		08/26/2025	1.50	145.85	0.00	6.24	0.00		152.09
<b>Work Order 122411 Total</b>					1.50	145.85	0.00	6.24	0.00	9.00	152.09
			<b>7000 Florida Street Punta Gorda, Florida 33950</b>								
127300		Underground Utility Locates		09/26/2025	1.60	155.57	0.00	6.66	0.00		162.22
<b>Work Order 127300 Total</b>					1.60	155.57	0.00	6.66	0.00	13.00	162.22
			<b>7000 FLORIDA ST, PUNTA GORDA, FL, 33950</b>								
<b>Underground Utility Locates Total</b>					13.05	1,269.08	0.00	51.52	0.00	50.00	1,320.61
71393		Vacuum Culvert Cleaning		01/29/2025	4.00	277.36	0.00	137.64	0.00		415.00
<b>Work Order 71393 Total</b>					4.00	277.36	0.00	137.64	0.00	1.00	415.00
			<b>16352 RABAT WAY, PUNTA GORDA, FL, 33955</b>								
71755		Vacuum Culvert Cleaning		02/03/2025	3.00	208.02	0.00	68.82	0.00		276.84
<b>Work Order 71755 Total</b>					3.00	208.02	0.00	68.82	0.00	1.00	276.84
			<b>23975 CEDAR RAPIDS RD, PUNTA GORDA, FL, 33955</b>								
74716		Vacuum Culvert Cleaning		02/03/2025	3.00	208.02	0.00	68.82	0.00		276.84

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accompl	Total Cost
	<b>Work Order 74716 Total</b>		<b>17123 BARCREST LN</b>		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	84294	Vacuum Culvert Cleaning		03/25/2025	4.00	277.36	0.00	91.76	0.00		369.12
	<b>Work Order 84294 Total</b>		<b>24399 Belize Ct</b>		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	96503	Vacuum Culvert Cleaning		04/07/2025	3.00	208.02	0.00	68.82	0.00		276.84
	<b>Work Order 96503 Total</b>		<b>422331357003, 24069 CEDAR RAPIDS RD, PUNTA GORDA, FL</b>		3.00	208.02	0.00	68.82	0.00	3.00	276.84
	97304	Vacuum Culvert Cleaning		04/17/2025	3.00	208.02	0.00	68.82	0.00		276.84
	<b>Work Order 97304 Total</b>		<b>24368 BELIZE CT, PUNTA GORDA, FL, 33955</b>		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	109668	Vacuum Culvert Cleaning		06/30/2025	4.00	287.81	0.00	72.98	0.00		360.79
	<b>Work Order 109668 Total</b>		<b>16243 Cayman Lane</b>		4.00	287.81	0.00	72.98	0.00	1.00	360.79
	113572	Vacuum Culvert Cleaning		07/01/2025	10.00	693.40	0.00	229.40	0.00		922.80
	<b>Work Order 113572 Total</b>		<b>17103 CAPE HORN BLVD, PUNTA GORDA, FL, 33955</b>		10.00	693.40	0.00	229.40	0.00	2.00	922.80
	119899	Vacuum Culvert Cleaning		08/11/2025	8.00	575.62	0.00	145.96	0.00		721.58
	<b>Work Order 119899 Total</b>		<b>17370 CAPE HORN BLVD, PUNTA GORDA, FL, 33955</b>		8.00	575.62	0.00	145.96	0.00	1.00	721.58
	<b>Vacuum Culvert Cleaning Total</b>				42.00	2,943.63	0.00	953.02	0.00	12.00	3,896.65
	<b>South Burnt Store Street and Drainage Unit Total</b>				1,119.55	84,116.51	11,832.88	7,810.76	26,348.99		130,109.49



