# MINUTES
# SOUTH GULF COVE NON-URBAN STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

## ADVISORY BOARD REGULAR MEETING
## THURSDAY, JULY 18, 2024

**9:31 a.m. – 10:50 a.m.**
**Mac V. Horton, West County Annex, Room 120**
**6868 San Casa Drive, Englewood, Florida**

| | |
|---|---|
| **Members Present:** | Paul Raymond, Chair |
| | Crystal Evans, Vice Chair |
| | R. Eric Axelson |
| | Fred Wozniak |
| **Members Absent:** | Ron Wozniak |
| **County Staff:** | Lorraine Moneypenny, Community Liaison |
| **Guests:** | Sign-in sheet attached |

**Call to Order / Roll Call:**
The meeting was called to order at 9:31 a.m. The Chair noted a quorum was present.

**Changes to the Agenda / Motion to Approve Changes:**
No changes were made to the agenda.

**Citizen Input on Agenda Items (3 Minute Limit):**
None

**Approval of Minutes:**
Mr. Axelson moved to approve the minutes of the April 11, 2024 meeting. Mr. F. Wozniak seconded. Minutes were approved.

**Unfinished Business:**

a. South Gulf Cove Entrance Signs – Landscaping: The queen palm called Leaning Larry on Calumet Boulevard is straightened and staked. Within a week, hibiscus, bougainvillea and foxtail ferns will be planted at the Ingraham, Keystone and Appleton entrance signs. Discussion ensued regarding plant maintenance – pruning and treating for insects. The community liaison will get a quote.

b. Decorative Bridge Lighting: The community liaison conveyed a recommendation from Jody Mansell, the Lighting District Superintendent: install four solar lights at each of the four bridges for a total cost between \$80,000 and \$100,000. A demonstration light pole will be installed at the intersection of Calumet and Appleton. The board agreed many people in the community would be anxious to see the demonstration pole, so they can visualize sixteen of them installed at the bridge corners. They asked to be notified when the pole is installed, and to have Jody attend the next meeting.

c. Bridge Maintenance Program (BMP): Maintenance work began May 20 on Bridge 014054 at Appleton Boulevard over the Santa Cruz Waterway. Mr. Axelson noted that the detour has not caused problems. Mr. Raymond asked for confirmation that bridges 014053, 014055 and 014056 will undergo maintenance sequentially. Bridges 014065, 014070, and 014072 will be at 60% design by August 7.

**New Business:**

a. Financial Reports: The Board reviewed the financial report for FY24 (Oct 2023 - Jun 2024) and monthly funding reports for April - June. Ms. Evans questioned the line item for multi-use pathway. Mr. Raymond remarked that the MSBU is on budget.

**Advisory Board Open Discussion:**

- Ms. Evans voiced pleasure that cracked sidewalks near construction sites are being remediated. However, too many construction vehicles park in the right of way. That is an enforcement issue.
- Mr. F. Wozniak remarked that MSBU meetings are usually attended by County experts. He would like to see that continue.
- Outside of the MSBU purview, the community liaison reported that Transportation Engineering is moving forward in September with proposing an ordinance to reduce the speed limit to 35 mph on Ingraham, San Domingo, Keystone, Appleton and Calumet boulevards. The Board of County Commissioners may decline or set a public hearing date. That will be the opportunity for community members to make their opinions known. The community liaison will keep board apprised.

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

Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, October 10, 2024

The meeting adjourned at 10:50 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

______________________ ______________________
Chair Signature Date

c. Bridge Maintenance Program (BMP): Maintenance work began May 20 on Bridge 014054 at Appleton Boulevard over the Santa Cruz Waterway. Mr. Axelson noted that the detour has not caused problems. Mr. Raymond asked for confirmation that bridges 014053, 014055 and 014056 will undergo maintenance sequentially. Bridges 014065, 014070, and 014072 will be at 60% design by August 7.

**New Business:**

a. Financial Reports: The Board reviewed the financial report for FY24 (Oct 2023 - Jun 2024) and monthly funding reports for April - June. Ms. Evans questioned the line item for multi-use pathway. Mr. Raymond remarked that the MSBU is on budget.

**Advisory Board Open Discussion:**

- Ms. Evans voiced pleasure that cracked sidewalks near construction sites are being remediated. However, too many construction vehicles park in the right of way. That is an enforcement issue.
- Mr. F. Wozniak remarked that MSBU meetings are usually attended by County experts. He would like to see that continue.
- Outside of the MSBU purview, the community liaison reported that Transportation Engineering is moving forward in September with proposing an ordinance to reduce the speed limit to 35 mph on Ingraham, San Domingo, Keystone, Appleton and Calumet boulevards. The Board of County Commissioners may decline or set a public hearing date. That will be the opportunity for community members to make their opinions known. The community liaison will keep board apprised.

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

Future meetings are as follows, all to be held at 9:30 a.m. in the West County Annex Conference Room 120:

- Thursday, October 10, 2024

The meeting adjourned at 10:50 a.m.

Submitted by Lorraine Moneypenny
Public Works Department

Paul H Raymond
Chair Signature

1/30/25
Date

# AGENDA

## SOUTH GULF COVE STREET & DRAINAGE MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

## ADVISORY BOARD REGULAR MEETING THURSDAY, JULY 18, 2024

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

**BOARD MEMBERS:** Paul Raymond, Chair
Crystal Evans, Vice Chair
R. Eric Axelson
Frederick Wozniak
Ronald Wozniak

**COUNTY STAFF:** Lorraine Moneypenny, Community Liaison
Karlene McDonald, Operations Supervisor
Jody Mansell, Lighting District Superintendent

**PURPOSE:** Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda
3. Citizen Input on Agenda Items (3 Minute Limit)
4. Approval of Minutes: April 11, 2024
5. Unfinished Business
    a. Community Sign Landscaping
    b. Decorative Bridge Lighting
    c. Bridge Maintenance Program
6. New Business
    a. Financial Reports
    b. Speed limit reduction on collector roads
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

CHARLOTTE COUNTY
FLORIDA

**South Gulf Cove Street & Drainage Non-Urban Municipal Service Benefit Unit**

**Advisory Board Meeting Attendance**
**9:30 a.m., Thursday, July 18, 2024**

**Location: 6868 San Casa Dr., Englewood, FL**
**West County Annex, Conference Room 120**

## INFORMATION SUPPLIED ON THIS FORM BECOMES PUBLIC RECORD

| NAME (please print) | Email Address | Phone Number |
|---|---|---|
| ERIC AXELSON | EAXELSON.RE@GMAIL.COM | 856-979-5967 |
| FRED WOZNIAK | fwozniak1@GMAIL.COM | 774-303-2203 |
| PAUL RAYMOND | PHRDMR01@GMAIL.COM | 603-770-6806 |
| Crystal Evans | crystabals@aol.com | 954-850-4723 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

# South Gulf Cove Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - June 30, 2024

| | Actual FY2023 | Adopted Budget FY2024 | *Amended Budget FY2024* | YTD Actual FY2024 | Encumbered FY2024 | Balance FY2024 |
|---|---|---|---|---|---|---|
| **Beginning Balance** | $6,404,023 | $6,367,216 | $6,367,216 | $6,619,224 | | |
| **Revenues** | | | | | | |
| Assessments & Earnings | 2,521,194 | 2,043,699 | | 2,121,273 | | |
| Grant & Subsidy Revenue | - | - | | - | | |
| Loans & Borrowing | 1,500,000 | - | | - | | |
| **Total Revenue** | $4,021,194 | $2,043,699 | $2,043,699 | $2,121,273 | | |
| **Expenditures** | | | | | | |
| Contract Services | 77,553 | 115,002 | | 46,903 | 24,221 | 43,878 |
| Pipe Lining | 46,281 | 75,000 | | - | - | 75,000 |
| ROW Maintenance | 90,730 | 115,533 | | 75,580 | 58,025 | (18,072) |
| ROW Reclaimation | - | - | | - | - | - |
| Speciality Mowing | 113,773 | 121,903 | | 76,953 | 73,497 | (28,547) |
| Public Works Services | 371,824 | 635,219 | | 261,923 | - | 373,296 |
| Internal Charges | 32,601 | 78,949 | | 78,949 | - | - |
| Purchased Services | 38,329 | 53,030 | | 43,980 | - | 9,050 |
| Materials and Supplies | - | - | | - | - | - |
| Capital Outlay | - | - | | - | - | - |
| Debt Services | 2,637,976 | 1,088,719 | | 1,067,109 | - | 21,610 |
| **Project Costs** | | | | | | |
| SGC Bridge Rehab | 59,324 | 4,146,467 | 5,568,703 | 135,495 | 4,701,608 | 731,600 |
| SGC Multi-Use Pathway | 337,602 | 321,304 | | - | - | 321,304 |
| **Total Expenditures** | $3,805,993 | $6,751,126 | $ 8,173,362 | $1,786,892 | $4,857,351 | $1,529,118 |
| **Reserves (Ending Fund Balance)** | $6,619,224 | $1,659,789 | $ 237,553.00 | $6,953,604 | | |
| *Reserve %* | *63.5%* | *19.7%* | | *79.6%* | | |

*Budget adjustment to increase Bridge CMP project for contract award on 2.27.24*

Date Prepared: 7/5/2024

# Monthly Funding Report

START DATE: 04/01/2024 END DATE: 06/30/2024



## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 49645 | ADA Mat | | 05/03/2024 | 4.00 | 270.56 | 171.27 | 29.42 | 0.00 | | 471.25 |
| | **Work Order 49645 Total** | | **Calumet and Dusty** | | 4.00 | 270.56 | 171.27 | 29.42 | 0.00 | 1.00 | 471.25 |
| | 51548 | ADA Mat | | 05/15/2024 | 6.00 | 405.84 | 0.00 | 15.57 | 0.00 | | 421.41 |
| | 51548 | ADA Mat | | 05/16/2024 | 0.00 | 0.00 | 342.54 | 0.00 | 0.00 | | 342.54 |
| | 51548 | ADA Mat | | 05/17/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 51548 Total** | | **INGRAHAM BLVD & ZORN ST, PORT CHARLOTTE, FL, 33981** | | 6.50 | 445.74 | 342.54 | 15.57 | 0.00 | 3.00 | 803.85 |
| | 51555 | ADA Mat | | 05/15/2024 | 2.50 | 175.18 | 0.00 | 5.19 | 0.00 | | 180.37 |
| | 51555 | ADA Mat | | 05/16/2024 | 0.00 | 0.00 | 171.27 | 0.00 | 0.00 | | 171.27 |
| | 51555 | ADA Mat | | 05/17/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 51555 Total** | | **Calumet and Edsel** | | 3.00 | 215.07 | 171.27 | 5.19 | 0.00 | 1.00 | 391.54 |
| | 51557 | ADA Mat | | 05/15/2024 | 2.50 | 175.18 | 0.00 | 5.19 | 0.00 | | 180.37 |
| | 51557 | ADA Mat | | 05/16/2024 | 0.00 | 0.00 | 342.54 | 0.00 | 0.00 | | 342.54 |
| | 51557 | ADA Mat | | 05/17/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 51557 Total** | | **13301 INGRAHAM BLVD, FL, 33981** | | 3.00 | 215.07 | 342.54 | 5.19 | 0.00 | 2.00 | 562.81 |
| | | **ADA Mat Total** | | | 16.50 | 1,146.44 | 1,027.61 | 55.37 | 0.00 | 7.00 | 2,229.45 |
| | 35692 | Asphalt Maintenance | | 05/07/2024 | 5.00 | 344.70 | 31.82 | 36.28 | 0.00 | | 412.80 |
| | 35692 | Asphalt Maintenance | | 05/08/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 35692 Total** | | **14338 SAN DOMINGO BLVD, FL, 33981** | | 5.50 | 384.60 | 31.82 | 36.28 | 0.00 | 0.37 | 452.70 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 39126 | Asphalt Maintenance | | 06/19/2024 | 4.00 | 267.44 | 25.80 | 29.02 | 0.00 | | 322.26 |
| | **Work Order 39126 Total** | | **8559 CALUMET BLVD, PORT CHARLOTTE, FL, 33981** | | 4.00 | 267.44 | 25.80 | 29.02 | 0.00 | 0.30 | 322.26 |
| | 39827 | Asphalt Maintenance | | 05/13/2024 | 5.00 | 355.55 | 0.00 | 32.94 | 0.00 | | 388.49 |
| | 39827 | Asphalt Maintenance | | 05/14/2024 | 0.00 | 0.00 | 17.20 | 0.00 | 0.00 | | 17.20 |
| | **Work Order 39827 Total** | | **14301 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981** | | 5.00 | 355.55 | 17.20 | 32.94 | 0.00 | 0.20 | 405.69 |
| | 44052 | Asphalt Maintenance | | 05/03/2024 | 4.00 | 275.76 | 0.00 | 29.02 | 0.00 | | 304.78 |
| | 44052 | Asphalt Maintenance | | 05/08/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | 44052 | Asphalt Maintenance | | 05/20/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 44052 Total** | | **KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981** | | 5.00 | 355.55 | 0.00 | 29.02 | 0.00 | 0.02 | 384.58 |
| | 49218 | Asphalt Maintenance | | 04/29/2024 | 0.00 | 0.00 | 53.42 | 0.00 | 0.00 | | 53.42 |
| | 49218 | Asphalt Maintenance | | 04/30/2024 | 2.00 | 138.68 | 0.00 | 4.66 | 0.00 | | 143.34 |
| | 49218 | Asphalt Maintenance | | 05/01/2024 | 5.00 | 334.30 | 45.58 | 36.28 | 0.00 | | 416.16 |
| | **Work Order 49218 Total** | | **KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981** | | 7.00 | 472.98 | 99.00 | 40.94 | 0.00 | 0.50 | 612.92 |
| | 55741 | Asphalt Maintenance | | 06/14/2024 | 4.50 | 306.33 | 71.49 | 14.28 | 0.00 | | 392.10 |
| | 55741 | Asphalt Maintenance | | 06/17/2024 | 0.00 | 0.00 | 67.08 | 0.00 | 0.00 | | 67.08 |
| | 55741 | Asphalt Maintenance | | 06/18/2024 | 12.00 | 817.20 | 0.00 | 62.10 | 0.00 | | 879.30 |
| | **Work Order 55741 Total** | | **14418 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981** | | 16.50 | 1,123.53 | 138.57 | 76.38 | 0.00 | 1.02 | 1,338.48 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 56995 | Asphalt Maintenance | | 06/26/2024 | 9.00 | 637.74 | 35.74 | 15.57 | 0.00 | | 689.05 |
| | **Work Order 56995 Total** | | **CAROLINE DR, PORT CHARLOTTE, 33981** | | 9.00 | 637.74 | 35.74 | 15.57 | 0.00 | 0.05 | 689.05 |
| | | **Asphalt Maintenance Total** | | | 52.00 | 3,597.39 | 348.13 | 260.14 | 0.00 | 2.46 | 4,205.68 |
| | 49683 | Concrete (Sidewalk) Repair/Replace | | 05/03/2024 | 4.00 | 270.56 | 0.00 | 29.42 | 0.00 | | 299.98 |
| | 49683 | Concrete (Sidewalk) Repair/Replace | | 05/10/2024 | 12.00 | 811.68 | 0.00 | 94.44 | 0.00 | | 906.12 |
| | 49683 | Concrete (Sidewalk) Repair/Replace | | 05/13/2024 | 0.00 | 0.00 | 55.95 | 0.00 | 0.00 | | 55.95 |
| | 49683 | Concrete (Sidewalk) Repair/Replace | | 05/14/2024 | 4.00 | 270.56 | 0.00 | 10.38 | 0.00 | | 280.94 |
| | 49683 | Concrete (Sidewalk) Repair/Replace | | 05/24/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 49683 Total** | | **CALUMET BLVD & WACKER TER, PORT CHARLOTTE, FL, 33981** | | 20.50 | 1,392.70 | 55.95 | 134.24 | 0.00 | 20.00 | 1,582.89 |
| | | **Concrete (Sidewalk) Repair/Replace Total** | | | 20.50 | 1,392.70 | 55.95 | 134.24 | 0.00 | 20.00 | 1,582.89 |
| | 32891 | Contracted - Landscaping | | 04/02/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/03/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/04/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/05/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/09/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/10/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/11/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/16/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/17/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |

South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 32891 | Contracted - Landscaping | | 04/18/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/19/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/23/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 32891 | Contracted - Landscaping | | 04/24/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | | | **Contract Inspection Total** | | 3.25 | 280.83 | 0.00 | 12.74 | 0.00 | | 293.54 |
| | 32891 | Contracted - Landscaping | | 04/11/2024 | 0.75 | 64.81 | 0.00 | 0.00 | 0.00 | | 64.81 |
| | 32891 | Contracted - Landscaping | | 04/16/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | | | **Contract Management Total** | | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 32891 | Contracted - Landscaping | | 04/16/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 7,436.00 | | 7,436.00 |
| | **Work Order 32891 Total** | | **West County Landscape Maintenance** | | 4.25 | 367.24 | 0.00 | 12.74 | 7,436.00 | 5,064.00 | 7,815.95 |
| **#24-030 Landscape Maintenance ROW - West County□□** | | | | | | | | | | | |
| | 48406 | Contracted - Landscaping | | 06/25/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 18,972.00 | | 18,972.00 |
| | 48406 | Contracted - Landscaping | | 04/26/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 04/30/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/01/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/02/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/03/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/07/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/08/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/09/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/10/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/14/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/15/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 48406 | Contracted - Landscaping | | 05/16/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/17/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/21/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/22/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/23/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/30/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 05/31/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/04/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/05/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/06/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/07/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/18/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/19/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/20/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/21/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/25/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/26/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/27/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48406 | Contracted - Landscaping | | 06/28/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | | | **Contract Inspection Total** | | 7.50 | 648.08 | 0.00 | 29.40 | 0.00 | | 677.40 |
| | 48406 | Contracted - Landscaping | | 06/25/2024 | 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 |

**South Gulf Cove (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 48406 Total** | | **West County Landscape Maintenance** | | 7.75 | 669.68 | 0.00 | 29.40 | 18,972.00 | 0.00 | 19,671.00 |
| **#24-030 Landscape Maintenance ROW - West County□□** | | | | | | | | | | | |
| | | **Contracted - Landscaping Total** | | | 12.00 | 1,036.92 | 0.00 | 42.14 | 26,408.00 | 5,064.00 | 27,486.95 |
| | 7696 | Contracted - Mowing | | 04/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 12,195.80 | | 12,195.8 0 |
| | 7696 | Contracted - Mowing | | 04/10/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | | | **Contract Management Total** | | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | **Work Order 7696 Total** | | **Safety Mowing & Litter Removal** | | 0.25 | 21.60 | 0.00 | 0.98 | 12,195.80 | 5,064.00 | 12,218.38 |
| **#22-530 Safety Mowing - West County** | | | | | | | | | | | |
| | 7697 | Contracted - Mowing | | 04/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 3,063.40 | | 3,063.40 |
| | 7697 | Contracted - Mowing | | 04/10/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | | | **Contract Management Total** | | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | **Work Order 7697 Total** | | **Safety Mowing & Litter Removal** | | 0.25 | 21.60 | 0.00 | 0.98 | 3,063.40 | 1,272.00 | 3,085.98 |
| **#22-530 Safety Mowing - West County** | | | | | | | | | | | |
| | 48449 | Contracted - Mowing | | 04/25/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48449 | Contracted - Mowing | | 04/30/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 48449 | Contracted - Mowing | | 06/05/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | | | **Contract Management Total** | | 0.75 | 64.81 | 0.00 | 0.98 | 0.00 | | 65.78 |
| | 48449 | Contracted - Mowing | | 05/09/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 12,195.80 | | 12,195.8 0 |
| | 48449 | Contracted - Mowing | | 06/18/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 12,195.80 | | 12,195.8 0 |
| | 48449 | Contracted - Mowing | | 06/07/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | | | **Contract Inspection Total** | | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | **Work Order 48449 Total** | | **Safety Mowing and Litter Removal** | | 1.25 | 108.01 | 0.00 | 2.94 | 24,391.60 | 0.00 | 24,502.55 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| #22-530 Safety Mowing - West County | | | | | | | | | | | |
| | | Contracted - Mowing Total | | | 1.75 | 151.22 | 0.00 | 4.90 | 39,650.80 | 6,336.00 | 39,806.91 |
| | 46184 | Contracted Work - Inspection | | 04/09/2024 | 7.00 | 530.18 | 0.00 | 27.44 | 0.00 | | 557.61 |
| | Work Order 46184 Total | | WENZEL AVE, PORT CHARLOTTE, FL, 33981 | | 7.00 | 530.18 | 0.00 | 27.44 | 0.00 | 7.00 | 557.61 |
| | 46592 | Contracted Work - Inspection | | 04/11/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | Work Order 46592 Total | | RIVERSIDE RD, PORT CHARLOTTE, FL, 33981 | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.50 | 119.49 |
| | 50694 | Contracted Work - Inspection | | 05/09/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | Work Order 50694 Total | | LEAFY WAY, PORT CHARLOTTE, FL, 33981 | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.50 | 119.49 |
| #22-530 Safety Mowing - West County | | | | | | | | | | | |
| | 50762 | Contracted Work - Inspection | | 05/10/2024 | 8.49 | 643.78 | 0.00 | 33.32 | 0.00 | | 677.11 |
| | Work Order 50762 Total | | ALDAMA CIR, PORT CHARLOTTE, FL, 33981 | | 8.49 | 643.78 | 0.00 | 33.32 | 0.00 | 8.50 | 677.11 |
| #22-530 Safety Mowing - West County | | | | | | | | | | | |
| | 52873 | Contracted Work - Inspection | | 05/24/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | Work Order 52873 Total | | 14968 LYNEBURG AVE, Charlotte, FL, 33981 | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 2.00 | 159.32 |
| #22-530 Safety Mowing - West County | | | | | | | | | | | |
| | 55428 | Contracted Work - Inspection | | 06/12/2024 | 7.00 | 517.30 | 0.00 | 32.61 | 0.00 | | 549.91 |
| | Work Order 55428 Total | | 10152 LONG BEACH ST, Charlotte, FL, 33981 | | 7.00 | 517.30 | 0.00 | 32.61 | 0.00 | 7.00 | 549.91 |
| #22-530 Safety Mowing - North County | | | | | | | | | | | |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 55634 | Contracted Work - Inspection | | 06/13/2024 | 9.00 | 665.10 | 0.00 | 41.94 | 0.00 | | 707.04 |
| | **Work Order 55634 Total** | | **14237 KAY LN, Charlotte, FL, 33981** | | 9.00 | 665.10 | 0.00 | 41.94 | 0.00 | 9.00 | 707.04 |
| **#22-530 Safety Mowing - North County** | | | | | | | | | | | |
| | 56273 | Contracted Work - Inspection | | 06/18/2024 | 5.50 | 416.57 | 0.00 | 21.56 | 0.00 | | 438.13 |
| | **Work Order 56273 Total** | | **14734 SAN DOMINGO BLVD, Charlotte, FL, 33981** | | 5.50 | 416.57 | 0.00 | 21.56 | 0.00 | 5.50 | 438.13 |
| **#22-530 Safety Mowing - West County** | | | | | | | | | | | |
| | | **Contracted Work - Inspection Total** | | | 41.99 | 3,151.63 | 0.00 | 176.46 | 0.00 | 42.00 | 3,328.10 |
| | 25300 | Drainage Maintenance - Swale Grading | | 04/09/2024 | 10.00 | 689.40 | 0.00 | 118.00 | 0.00 | | 807.40 |
| | **Work Order 25300 Total** | | **8196 Tecumseh Cir** | | 10.00 | 689.40 | 0.00 | 118.00 | 0.00 | 5,050.00 | 807.40 |
| | | **Drainage Maintenance - Swale Grading Total** | | | 10.00 | 689.40 | 0.00 | 118.00 | 0.00 | 5,050.00 | 807.40 |
| | 45981 | Drainage Maintenance Re-grading | | 04/16/2024 | 52.50 | 3,612.87 | 0.00 | 463.30 | 0.00 | | 4,076.18 |
| | 45981 | Drainage Maintenance Re-grading | | 04/30/2024 | 0.00 | 0.00 | 1,460.00 | 0.00 | 0.00 | | 1,460.00 |
| | 45981 | Drainage Maintenance Re-grading | | 05/01/2024 | 4.00 | 275.76 | 0.00 | 47.20 | 0.00 | | 322.96 |
| | **Work Order 45981 Total** | | **8423 DAFOE ST, PORT CHARLOTTE, FL, 33981** | | 56.50 | 3,888.63 | 1,460.00 | 510.50 | 0.00 | 3,200.00 | 5,859.14 |
| | | **Drainage Maintenance Re-grading Total** | | | 56.50 | 3,888.63 | 1,460.00 | 510.50 | 0.00 | 3,200.00 | 5,859.14 |
| | 48383 | GIS Update | | 05/07/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | **Work Order 48383 Total** | | **15536 MELPORT CIR, PORT CHARLOTTE, FL, 33981** | | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | 4.00 | 36.95 |
| | 51551 | GIS Update | | 05/20/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | **Work Order 51551 Total** | | **INGRAHAM BLVD & ZORN ST, PORT CHARLOTTE, FL, 33981** | | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | 3.00 | 36.95 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 52134 | GIS Update | | 05/22/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 52134 Total** | | **CALUMET BLVD & DUSTY LN, PORT CHARLOTTE, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 52140 | GIS Update | | 05/23/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 52140 Total** | | **13301 INGRAHAM BLVD, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 2.00 | 18.48 |
| | 52143 | GIS Update | | 05/22/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 52143 Total** | | **CALUMET BLVD & EDSEL DR, PORT CHARLOTTE, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 53640 | GIS Update | | 05/31/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 53640 Total** | | **9404 ARNAZ CIR, PORT CHARLOTTE, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 54421 | GIS Update | | 06/11/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | **Work Order 54421 Total** | | **8110 THRUSO RD, PORT CHARLOTTE, FL, 33981** | | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | 4.00 | 36.95 |
| | 55013 | GIS Update | | 06/11/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 55013 Total** | | **15251 APPLETON BLVD, PORT CHARLOTTE, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 55038 | GIS Update | | 06/11/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 55038 Total** | | **15260 ALSASK CIR** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 2.00 | 18.48 |

# Monthly Funding Report

START DATE: 04/01/2024 END DATE: 06/30/2024

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 56889 | GIS Update | | 06/24/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 56889 Total** | | **15248 HENNIPEN CIR, PORT CHARLOTTE, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 57337 | GIS Update | | 06/27/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 57337 Total** | | **16515 CUP CT, PORT CHARLOTTE, FL, 33981** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | | **GIS Update Total** | | | 3.50 | 258.65 | 0.00 | 0.00 | 0.00 | 21.00 | 258.69 |
| | 15566 | Investigation | | 04/09/2024 | 1.50 | 110.85 | 0.00 | 6.99 | 0.00 | | 117.84 |
| | **Work Order 15566 Total** | | **14214 FORT WORTH CIR** | | 1.50 | 110.85 | 0.00 | 6.99 | 0.00 | 1.00 | 117.84 |
| | 16777 | Investigation | | 04/04/2024 | 2.00 | 147.80 | 0.00 | 7.84 | 0.00 | | 155.64 |
| | **Work Order 16777 Total** | | **412115154004, 8238 SCOBEY RD, PORT CHARLOTTE, FL** | | 2.00 | 147.80 | 0.00 | 7.84 | 0.00 | 1.00 | 155.64 |
| | 17745 | Investigation | | 05/03/2024 | 2.50 | 184.75 | 0.00 | 11.65 | 0.00 | | 196.40 |
| | **Work Order 17745 Total** | | **412123154021, 16176 LA BARGE CIR, PORT CHARLOTTE, FL** | | 2.50 | 184.75 | 0.00 | 11.65 | 0.00 | 3.00 | 196.40 |
| | 19026 | Investigation | | 04/08/2024 | 1.00 | 73.90 | 0.00 | 4.66 | 0.00 | | 78.56 |
| | **Work Order 19026 Total** | | **15669 ALSASK CIR** | | 1.00 | 73.90 | 0.00 | 4.66 | 0.00 | 1.00 | 78.56 |
| | 19876 | Investigation | | 04/08/2024 | 1.50 | 110.85 | 0.00 | 6.99 | 0.00 | | 117.84 |
| | **Work Order 19876 Total** | | **8577 CALUMET BLVD** | | 1.50 | 110.85 | 0.00 | 6.99 | 0.00 | 1.00 | 117.84 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 22264 | Investigation | | 04/29/2024 | 2.50 | 184.75 | 0.00 | 11.65 | 0.00 | | 196.40 |
| | Work Order 22264 Total | | 14284 SANILAC AVE, PORT CHARLOTTE, FL, 33981 | | 2.50 | 184.75 | 0.00 | 11.65 | 0.00 | 1.00 | 196.40 |
| | 24782 | Investigation | | 04/17/2024 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | Work Order 24782 Total | | 8096 BOSCO RD, PORT CHARLOTTE, FL, 33981 | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 26045 | Investigation | | 04/23/2024 | 1.00 | 73.90 | 0.00 | 4.66 | 0.00 | | 78.56 |
| | Work Order 26045 Total | | 15786 AQUA CIR, PORT CHARLOTTE, FL, 33981 | | 1.00 | 73.90 | 0.00 | 4.66 | 0.00 | 1.00 | 78.56 |
| | 28249 | Investigation | | 05/01/2024 | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | | 157.12 |
| | 28249 | Investigation | | 05/07/2024 | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | | 157.12 |
| | Work Order 28249 Total | | 8380 TECUMSEH CIR, PORT CHARLOTTE, FL, 33981 | | 4.00 | 295.60 | 0.00 | 18.64 | 0.00 | 2.00 | 314.24 |
| | 29325 | Investigation | | 05/13/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | Work Order 29325 Total | | 9332 GALAXIE CIR, PORT CHARLOTTE, FL, 33981 | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 30868 | Investigation | | 05/08/2024 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | Work Order 30868 Total | | 9214 KEY WEST ST, PORT CHARLOTTE, FL, 33981 | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 32623 | Investigation | | 04/24/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | Work Order 32623 Total | | 15683 MEACHAM CIR, PORT CHARLOTTE, FL, 33981 | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |

**South Gulf Cove (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 32674 | Investigation | | 04/23/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 32674 Total** | | **9350 IMPALA CIR, PORT CHARLOTTE, FL, 33981** | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 32704 | Investigation | | 04/11/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 32704 Total** | | **ARTESIA AVE & SUNDAY DR, PORT CHARLOTTE, FL, 33981** | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 32961 | Investigation | | 05/13/2024 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 32961 Total** | | **14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 33110 | Investigation | | 04/24/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 33110 Total** | | **15259 APPLETON BLVD, PORT CHARLOTTE, FL, 33981** | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 33527 | Investigation | | 05/08/2024 | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | | 157.12 |
| | **Work Order 33527 Total** | | **14102 SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981** | | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | 1.00 | 157.12 |
| | 33588 | Investigation | | 05/13/2024 | 1.88 | 142.57 | 0.00 | 7.38 | 0.00 | | 149.95 |
| | **Work Order 33588 Total** | | **8110 THRUSO RD, PORT CHARLOTTE, FL, 33981** | | 1.88 | 142.57 | 0.00 | 7.38 | 0.00 | 1.00 | 149.95 |
| | 34367 | Investigation | | 04/24/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 34367 Total** | | **8100 BURWELL CIR, PORT CHARLOTTE, FL, 33981** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 34477 | Investigation | | 05/13/2024 | 1.86 | 140.66 | 0.00 | 7.28 | 0.00 | | 147.94 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Work Order 34477 Total | | 14395 SAN DOMINGO BLVD, PORT CHARLOTTE, FL, 33981 | | 1.86 | 140.66 | 0.00 | 7.28 | 0.00 | 1.00 | 147.94 |
| | 34478 | Investigation | | 05/01/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | Work Order 34478 Total | | 8223 HEBRON RD, PORT CHARLOTTE, FL, 33981 | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 35360 | Investigation | | 05/01/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | Work Order 35360 Total | | 9705 CALUMET BLVD, PORT CHARLOTTE, FL, 33981 | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 35624 | Investigation | | 05/01/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | Work Order 35624 Total | | 10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981 | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 36315 | Investigation | | 05/02/2024 | 1.20 | 88.68 | 0.00 | 5.59 | 0.00 | | 94.27 |
| | Work Order 36315 Total | | 412115459015, 15536 MELPORT CIR, PORT CHARLOTTE, FL | | 1.20 | 88.68 | 0.00 | 5.59 | 0.00 | 1.00 | 94.27 |
| | 36356 | Investigation | | 04/24/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | Work Order 36356 Total | | 9583 HONEYMOON DR, PORT CHARLOTTE, FL, 33981 | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 39156 | Investigation | | 05/13/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | Work Order 39156 Total | | 9612 GALAXIE CIR, PORT CHARLOTTE, FL, 33981 | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 39195 | Investigation | | 04/01/2024 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | Work Order 39195 Total | | 15472 MELPORT CIR, PORT CHARLOTTE, FL, 33981 | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |

# Monthly Funding Report

START DATE: 04/01/2024 END DATE: 06/30/2024



## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 42074 | Investigation | | 04/24/2024 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 42074 Total** | | **15156 ALSASK CIR, PORT CHARLOTTE, FL, 33981** | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 43460 | Investigation | | 04/23/2024 | 2.00 | 151.48 | 0.00 | 15.68 | 0.00 | | 167.16 |
| | **Work Order 43460 Total** | | **15388 ALSASK CIR, PORT CHARLOTTE, FL, 33981** | | 2.00 | 151.48 | 0.00 | 15.68 | 0.00 | 1.00 | 167.16 |
| | 43580 | Investigation | | 05/29/2024 | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | | 157.12 |
| | **Work Order 43580 Total** | | **9404 ARNAZ CIR, PORT CHARLOTTE, FL, 33981** | | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | 1.00 | 157.12 |
| | 48490 | Investigation | | 04/25/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 48490 Total** | | **10404 NEW BRITTAIN ST, PORT CHARLOTTE, FL, 33981** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 49109 | Investigation | | 06/10/2024 | 2.50 | 184.75 | 0.00 | 11.65 | 0.00 | | 196.40 |
| | **Work Order 49109 Total** | | **15546 ALCOVE CIR, PORT CHARLOTTE, FL, 33981** | | 2.50 | 184.75 | 0.00 | 11.65 | 0.00 | 1.00 | 196.40 |
| | 49873 | Investigation | | 05/04/2024 | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | | 157.12 |
| | **Work Order 49873 Total** | | | | 2.00 | 147.80 | 0.00 | 9.32 | 0.00 | 1.00 | 157.12 |
| | 54109 | Investigation | | 06/11/2024 | 3.00 | 221.70 | 0.00 | 13.98 | 0.00 | | 235.68 |
| | **Work Order 54109 Total** | | **412115380018, 15228 ACORN CIR, PORT CHARLOTTE, FL** | | 3.00 | 221.70 | 0.00 | 13.98 | 0.00 | 1.00 | 235.68 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 55396 | Investigation | | 06/27/2024 | 3.00 | 221.70 | 0.00 | 13.98 | 0.00 | | 235.68 |
| | **Work Order 55396 Total** | | **15084 ACORN CIR, PORT CHARLOTTE, FL, 33981** | | 3.00 | 221.70 | 0.00 | 13.98 | 0.00 | 1.00 | 235.68 |
| | 55421 | Investigation | | 06/24/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 55421 Total** | | **412128283003, 15248 HENNIPEN CIR, PORT CHARLOTTE, FL** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 57482 | Investigation | | 06/28/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 57482 Total** | | **13376 YAGER LN, PORT CHARLOTTE, FL, 33981** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | | **Investigation Total** | | | 68.44 | 5,125.28 | 0.00 | 298.10 | 0.00 | 40.00 | 5,423.38 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 04/17/2024 | 6.00 | 572.22 | 0.00 | 0.00 | 0.00 | | 572.22 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 04/18/2024 | 4.50 | 423.74 | 0.00 | 0.00 | 0.00 | | 423.74 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 06/06/2024 | 12.00 | 832.08 | 0.00 | 145.32 | 0.00 | | 977.40 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 06/12/2024 | 46.00 | 3,269.03 | 0.00 | 900.61 | 0.00 | | 4,169.64 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 06/14/2024 | 53.00 | 3,709.97 | 0.00 | 823.26 | 0.00 | | 4,533.23 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 06/17/2024 | 17.50 | 1,262.41 | 0.00 | 504.36 | 0.00 | | 1,766.77 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 06/18/2024 | 35.50 | 2,522.67 | 3,370.92 | 401.05 | 0.00 | | 6,294.64 |
| | 46556 | Large Pipe Repair (Pipes 31" And Up) | | 06/19/2024 | 18.00 | 1,252.72 | 0.00 | 158.13 | 0.00 | | 1,410.85 |
| | **Work Order 46556 Total** | | **13353 LONGVILLE AVE, PORT CHARLOTTE, FL, 33981** | | 192.50 | 13,844.83 | 3,370.92 | 2,932.73 | 0.00 | 1.00 | 20,148.49 |
| | | **Large Pipe Repair (Pipes 31" And Up) Total** | | | 192.50 | 13,844.83 | 3,370.92 | 2,932.73 | 0.00 | 1.00 | 20,148.49 |
| | 20037 | MSBU Administrative Work | | 04/04/2024 | 1.50 | 110.85 | 0.00 | 0.00 | 0.00 | | 110.85 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20037 | MSBU Administrative Work | | 04/05/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 04/19/2024 | 1.50 | 110.85 | 0.00 | 0.00 | 0.00 | | 110.85 |
| | 20037 | MSBU Administrative Work | | 04/23/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 04/26/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 04/30/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 05/01/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 05/21/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | 20037 | MSBU Administrative Work | | 05/30/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 06/14/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20037 | MSBU Administrative Work | | 06/18/2024 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 20037 | MSBU Administrative Work | | 06/26/2024 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | | | **Administrative Time Total** | | 8.75 | 646.63 | 0.00 | 0.00 | 0.00 | | 646.63 |
| | 20037 | MSBU Administrative Work | | 04/04/2024 | 8.00 | 691.28 | 0.00 | 31.36 | 0.00 | | 722.64 |
| | 20037 | MSBU Administrative Work | | 04/17/2024 | 6.00 | 518.46 | 0.00 | 23.52 | 0.00 | | 541.98 |
| | 20037 | MSBU Administrative Work | | 06/26/2024 | 6.00 | 518.46 | 0.00 | 23.52 | 0.00 | | 541.98 |
| | 20037 | MSBU Administrative Work | | 04/12/2024 | 3.00 | 221.70 | 0.00 | 0.00 | 0.00 | | 221.70 |
| | | | **MSBU Minutes Total** | | 3.00 | 221.70 | 0.00 | 0.00 | 0.00 | | 221.70 |
| | 20037 | MSBU Administrative Work | | 04/11/2024 | 5.00 | 369.50 | 0.00 | 0.00 | 0.00 | | 369.50 |
| | | | **MSBU Meeting Total** | | 5.00 | 369.50 | 0.00 | 0.00 | 0.00 | | 369.50 |
| | **Work Order 20037 Total** | | | | 36.75 | 2,966.03 | 0.00 | 78.40 | 0.00 | 0.00 | 3,044.43 |
| | | **MSBU Administrative Work Total** | | | 36.75 | 2,966.03 | 0.00 | 78.40 | 0.00 | 0.00 | 3,044.43 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 41613 | Pavement Markings | | 06/11/2024 | 0.00 | 0.00 | 149.43 | 0.00 | 0.00 | | 149.43 |
| | **Work Order 41613 Total** | | **14026 SAN DOMINGO BLVD, Charlotte, FL, 33981** | | 0.00 | 0.00 | 149.43 | 0.00 | 0.00 | 50.00 | 149.43 |
| | | **Pavement Markings Total** | | | 0.00 | 0.00 | 149.43 | 0.00 | 0.00 | 50.00 | 149.43 |
| | 2839 | Project Management | | 04/04/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 04/09/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 04/10/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 04/11/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 04/12/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 04/16/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 800.00 | | 893.24 |
| | 2839 | Project Management | | 04/25/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 04/26/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 05/02/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 1,400.00 | | 1,493.24 |
| | 2839 | Project Management | | 05/07/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 05/16/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 05/17/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 05/22/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 05/24/2024 | 5.00 | 466.20 | 0.00 | 0.00 | 0.00 | | 466.20 |
| | 2839 | Project Management | | 05/30/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 0.00 | | 186.48 |
| | 2839 | Project Management | | 06/04/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 06/05/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 06/06/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2839 | Project Management | | 06/07/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 06/11/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 06/12/2024 | 2.00 | 186.48 | 0.00 | 0.00 | 59,935.48 | | 60,121.96 |
| | 2839 | Project Management | | 06/18/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 06/19/2024 | 1.00 | 93.24 | 0.00 | 0.00 | 0.00 | | 93.24 |
| | 2839 | Project Management | | 04/09/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 2839 | Project Management | | 04/16/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 2839 | Project Management | | 04/18/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 04/23/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 2839 | Project Management | | 06/27/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | | | **Plan/Spec Review Total** | | 6.00 | 518.46 | 0.00 | 0.00 | 0.00 | | 518.46 |
| | 2839 | Project Management | | 05/14/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 05/15/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 05/20/2024 | 6.00 | 454.44 | 0.00 | 27.96 | 0.00 | | 482.40 |
| | 2839 | Project Management | | 05/21/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 05/22/2024 | 11.50 | 871.01 | 0.00 | 53.59 | 0.00 | | 924.60 |
| | 2839 | Project Management | | 05/23/2024 | 8.00 | 605.92 | 0.00 | 37.28 | 0.00 | | 643.20 |
| | 2839 | Project Management | | 05/24/2024 | 8.00 | 605.92 | 0.00 | 37.28 | 0.00 | | 643.20 |
| | 2839 | Project Management | | 05/28/2024 | 8.00 | 605.92 | 0.00 | 37.28 | 0.00 | | 643.20 |
| | 2839 | Project Management | | 05/29/2024 | 10.00 | 757.40 | 0.00 | 46.60 | 0.00 | | 804.00 |
| | 2839 | Project Management | | 05/30/2024 | 9.00 | 681.66 | 0.00 | 41.94 | 0.00 | | 723.60 |
| | 2839 | Project Management | | 05/31/2024 | 8.00 | 605.92 | 0.00 | 37.28 | 0.00 | | 643.20 |
| | 2839 | Project Management | | 06/03/2024 | 9.50 | 719.53 | 0.00 | 44.27 | 0.00 | | 763.80 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2839 | Project Management | | 06/04/2024 | 9.50 | 719.53 | 0.00 | 44.27 | 0.00 | | 763.80 |
| | 2839 | Project Management | | 06/05/2024 | 10.00 | 757.40 | 0.00 | 46.60 | 0.00 | | 804.00 |
| | 2839 | Project Management | | 06/06/2024 | 9.00 | 681.66 | 0.00 | 41.94 | 0.00 | | 723.60 |
| | 2839 | Project Management | | 06/07/2024 | 8.25 | 624.86 | 0.00 | 38.45 | 0.00 | | 663.30 |
| | 2839 | Project Management | | 06/10/2024 | 9.00 | 681.66 | 0.00 | 41.94 | 0.00 | | 723.60 |
| | 2839 | Project Management | | 06/11/2024 | 7.00 | 530.18 | 0.00 | 32.62 | 0.00 | | 562.80 |
| | 2839 | Project Management | | 06/12/2024 | 9.25 | 700.60 | 0.00 | 43.11 | 0.00 | | 743.70 |
| | 2839 | Project Management | | 06/13/2024 | 9.00 | 681.66 | 0.00 | 41.94 | 0.00 | | 723.60 |
| | 2839 | Project Management | | 06/14/2024 | 7.00 | 530.18 | 0.00 | 32.62 | 0.00 | | 562.80 |
| | 2839 | Project Management | | 06/18/2024 | 12.00 | 908.88 | 0.00 | 55.92 | 0.00 | | 964.80 |
| | 2839 | Project Management | | 06/19/2024 | 8.00 | 627.26 | 0.00 | 27.96 | 0.00 | | 655.22 |
| | 2839 | Project Management | | 06/20/2024 | 6.00 | 454.44 | 0.00 | 27.96 | 0.00 | | 482.40 |
| | 2839 | Project Management | | 06/21/2024 | 3.00 | 227.22 | 0.00 | 13.98 | 0.00 | | 241.20 |
| | 2839 | Project Management | | 06/24/2024 | 6.00 | 454.44 | 0.00 | 27.96 | 0.00 | | 482.40 |
| | 2839 | Project Management | | 06/25/2024 | 7.00 | 540.85 | 0.00 | 27.96 | 0.00 | | 568.81 |
| | 2839 | Project Management | | 06/26/2024 | 6.00 | 454.44 | 0.00 | 27.96 | 0.00 | | 482.40 |
| | 2839 | Project Management | | 06/27/2024 | 8.00 | 605.92 | 0.00 | 37.28 | 0.00 | | 643.20 |
| | | | **Project Inspection Total** | | 218.00 | 16,607.35 | 0.00 | 973.94 | 0.00 | | 17,581.29 |
| | 2839 | Project Management | | 04/10/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 04/25/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 2839 | Project Management | | 04/30/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 2839 | Project Management | | 05/03/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 2839 | Project Management | | 05/07/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2839 | Project Management | | 05/23/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 06/04/2024 | 3.00 | 259.23 | 0.00 | 0.00 | 0.00 | | 259.23 |
| | | | **Project Meetings Total** | | 11.00 | 950.51 | 0.00 | 0.00 | 0.00 | | 950.51 |
| | 2839 | Project Management | | 06/06/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 06/12/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 2839 | Project Management | | 06/18/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | | | **Site Visits Total** | | 6.00 | 518.46 | 0.00 | 0.00 | 0.00 | | 518.46 |
| | **Work Order 2839 Total** | | | | 276.00 | 21,858.18 | 0.00 | 973.94 | 62,135.48 | 0.00 | 84,967.60 |
| **c410604 - South Gulf Cove Bridge Rehabilitation** | | | | | | | | | | | |
| | 27197 | Project Management | | 04/09/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 04/16/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 04/17/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 04/24/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 04/30/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 05/01/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 05/07/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 05/10/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 27197 | Project Management | | 05/14/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 05/16/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | | | **Contract Management Total** | | 11.00 | 950.51 | 0.00 | 0.00 | 0.00 | | 950.51 |
| | 27197 | Project Management | | 06/04/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 11,257.50 | | 11,257.5 0 |
| | 27197 | Project Management | | 06/12/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 2,134.47 | | 2,134.47 |
| | 27197 | Project Management | | 05/22/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 27197 | Project Management | | 05/31/2024 | 4.00 | 372.96 | 0.00 | 0.00 | 0.00 | | 372.96 |
| | 27197 | Project Management | | 06/07/2024 | 3.00 | 272.89 | 0.00 | 0.00 | 0.00 | | 272.89 |
| | 27197 | Project Management | | 06/14/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 06/25/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 27197 | Project Management | | 06/27/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | | | Plan/Spec Review Total | | 12.00 | 1,077.90 | 0.00 | 0.00 | 0.00 | | 1,077.90 |
| | Work Order 27197 Total | | SGC Bridges - #014065, #014070, #014072 | | 23.00 | 2,028.41 | 0.00 | 0.00 | 13,391.97 | 0.00 | 15,420.38 |
| c410604 - South Gulf Cove Bridge Rehabilitation | | | | | | | | | | | |
| | | Project Management Total | | | 299.00 | 23,886.59 | 0.00 | 973.94 | 75,527.45 | 0.00 | 100,387.98 |
| | 54452 | Road Edging | | 06/05/2024 | 36.00 | 2,380.50 | 0.00 | 93.42 | 0.00 | | 2,473.92 |
| | Work Order 54452 Total | | KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981 | | 36.00 | 2,380.50 | 0.00 | 93.42 | 0.00 | 64,469.00 | 2,473.92 |
| | 56389 | Road Edging | | 06/19/2024 | 40.00 | 2,742.90 | 0.00 | 147.10 | 0.00 | | 2,890.00 |
| | Work Order 56389 Total | | APPLETON BLVD, PORT CHARLOTTE, FL, 33981 | | 40.00 | 2,742.90 | 0.00 | 147.10 | 0.00 | 26,400.00 | 2,890.00 |
| | 56961 | Road Edging | | 06/24/2024 | 40.00 | 2,728.20 | 0.00 | 257.50 | 0.00 | | 2,985.70 |
| | Work Order 56961 Total | | CALUMET BLVD, PORT CHARLOTTE, FL, 33981 | | 40.00 | 2,728.20 | 0.00 | 257.50 | 0.00 | 4.30 | 2,985.70 |
| | 57122 | Road Edging | | 06/25/2024 | 40.00 | 2,701.30 | 0.00 | 724.60 | 0.00 | | 3,425.90 |
| | Work Order 57122 Total | | CALUMET BLVD, PORT CHARLOTTE, FL, 33981 | | 40.00 | 2,701.30 | 0.00 | 724.60 | 0.00 | 6.30 | 3,425.90 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 57296 | Road Edging | | 06/26/2024 | 40.00 | 2,701.30 | 0.00 | 257.50 | 0.00 | | 2,958.80 |
| | **Work Order 57296 Total** | | **ST PAUL DR, PORT CHARLOTTE, FL, 33981** | | 40.00 | 2,701.30 | 0.00 | 257.50 | 0.00 | 5.20 | 2,958.80 |
| | 57410 | Road Edging | | 06/27/2024 | 40.00 | 2,701.30 | 0.00 | 257.50 | 0.00 | | 2,958.80 |
| | **Work Order 57410 Total** | | **KEYSTONE BLVD, PORT CHARLOTTE, FL, 33981** | | 40.00 | 2,701.30 | 0.00 | 257.50 | 0.00 | 3.40 | 2,958.80 |
| | | **Road Edging Total** | | | 236.00 | 15,955.50 | 0.00 | 1,737.62 | 0.00 | 90,888.20 | 17,693.12 |
| | 39083 | ROW - Clearing / Haul Debris | | 04/09/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 39083 Total** | | **SAN DOMINGO BLVD & TAURUS CIR, PORT CHARLOTTE, FL, 33981** | | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | 0.10 | 39.90 |
| | 39351 | ROW - Clearing / Haul Debris | | 04/09/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | | 39.90 |
| | **Work Order 39351 Total** | | **14258 WHITCOMB LN, FL, 33981** | | 0.50 | 39.90 | 0.00 | 0.00 | 0.00 | 0.05 | 39.90 |
| | 47055 | ROW - Clearing / Haul Debris | | 04/17/2024 | 1.50 | 105.75 | 0.00 | 20.28 | 0.00 | | 126.03 |
| | 47055 | ROW - Clearing / Haul Debris | | 04/19/2024 | 0.50 | 35.25 | 0.00 | 6.76 | 12.60 | | 54.61 |
| | **Work Order 47055 Total** | | **9148 KOMA ST, PORT CHARLOTTE, FL, 33981** | | 2.00 | 141.00 | 0.00 | 27.04 | 12.60 | 0.32 | 180.64 |
| | 47071 | ROW - Clearing / Haul Debris | | 04/17/2024 | 1.50 | 105.75 | 0.00 | 20.28 | 0.00 | | 126.03 |
| | 47071 | ROW - Clearing / Haul Debris | | 04/19/2024 | 0.50 | 35.25 | 0.00 | 6.76 | 12.60 | | 54.61 |
| | **Work Order 47071 Total** | | **ABELLO RD & MONA LN, PORT CHARLOTTE, FL, 33981** | | 2.00 | 141.00 | 0.00 | 27.04 | 12.60 | 0.32 | 180.64 |
| | 47206 | ROW - Clearing / Haul Debris | | 04/17/2024 | 2.00 | 141.00 | 0.00 | 27.04 | 0.00 | | 168.04 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 47206 | ROW - Clearing / Haul Debris | | 04/19/2024 | 0.50 | 35.25 | 0.00 | 6.76 | 12.60 | | 54.61 |
| | **Work Order 47206 Total** | | **10767 KEARSARGE CIR, PORT CHARLOTTE, FL, 33981** | | 2.50 | 176.25 | 0.00 | 33.80 | 12.60 | 0.32 | 222.65 |
| | 48281 | ROW - Clearing / Haul Debris | | 04/24/2024 | 8.00 | 553.12 | 0.00 | 56.52 | 0.00 | | 609.64 |
| | **Work Order 48281 Total** | | **shelburne cir** | | 8.00 | 553.12 | 0.00 | 56.52 | 0.00 | 0.10 | 609.64 |
| | 48359 | ROW - Clearing / Haul Debris | | 05/15/2024 | 2.00 | 138.68 | 0.00 | 13.52 | 1.96 | | 154.16 |
| | **Work Order 48359 Total** | | **9234 HARVESTER ST, PORT CHARLOTTE, FL, 33981** | | 2.00 | 138.68 | 0.00 | 13.52 | 1.96 | 0.05 | 154.16 |
| | 48363 | ROW - Clearing / Haul Debris | | 05/15/2024 | 3.00 | 208.02 | 0.00 | 20.28 | 1.96 | | 230.26 |
| | **Work Order 48363 Total** | | **10160 ABELLO RD, PORT CHARLOTTE, FL, 33981** | | 3.00 | 208.02 | 0.00 | 20.28 | 1.96 | 0.05 | 230.26 |
| | 55275 | ROW - Clearing / Haul Debris | | 06/11/2024 | 10.75 | 736.24 | 0.00 | 23.30 | 0.00 | | 759.54 |
| | **Work Order 55275 Total** | | **9016 MARS LN, Charlotte, FL, 33981** | | 10.75 | 736.24 | 0.00 | 23.30 | 0.00 | 0.01 | 759.54 |
| | | **ROW - Clearing / Haul Debris Total** | | | 31.25 | 2,174.10 | 0.00 | 201.50 | 41.72 | 1.32 | 2,417.33 |
| | 34240 | ROW - Vegetation / Boom Mowing | | 06/24/2024 | 1.00 | 70.50 | 0.00 | 22.66 | 0.00 | | 93.16 |
| | **Work Order 34240 Total** | | **WILTSHIRE DR, PORT CHARLOTTE, FL, 33981** | | 1.00 | 70.50 | 0.00 | 22.66 | 0.00 | 5,530.00 | 93.16 |
| | 44858 | ROW - Vegetation / Boom Mowing | | 04/01/2024 | 12.50 | 865.65 | 0.00 | 212.35 | 0.00 | | 1,078.00 |
| | **Work Order 44858 Total** | | **RIVERSIDE RD, PORT CHARLOTTE, FL, 33981** | | 12.50 | 865.65 | 0.00 | 212.35 | 0.00 | 17,325.00 | 1,078.00 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 45120 | ROW - Vegetation / Boom Mowing | | 04/02/2024 | 12.50 | 865.65 | 0.00 | 210.50 | 0.00 | | 1,076.15 |
| | **Work Order 45120 Total** | | **BRAINBRIDGE CIR, PORT CHARLOTTE, FL, 33981** | | 12.50 | 865.65 | 0.00 | 210.50 | 0.00 | 18,110.00 | 1,076.15 |
| | 45320 | ROW - Vegetation / Boom Mowing | | 04/03/2024 | 12.50 | 865.65 | 0.00 | 210.50 | 0.00 | | 1,076.15 |
| | **Work Order 45320 Total** | | **LAKELAND CIR, PORT CHARLOTTE, FL, 33981** | | 12.50 | 865.65 | 0.00 | 210.50 | 0.00 | 18,660.00 | 1,076.15 |
| | 45495 | ROW - Vegetation / Boom Mowing | | 04/04/2024 | 13.00 | 900.90 | 0.00 | 212.46 | 0.00 | | 1,113.36 |
| | **Work Order 45495 Total** | | **ALGREN PL, PORT CHARLOTTE, FL, 33981** | | 13.00 | 900.90 | 0.00 | 212.46 | 0.00 | 17,860.00 | 1,113.36 |
| | 45686 | ROW - Vegetation / Boom Mowing | | 04/05/2024 | 11.50 | 797.49 | 0.00 | 182.35 | 0.00 | | 979.85 |
| | **Work Order 45686 Total** | | **AMSTERDAM AVE, PORT CHARLOTTE, FL, 33981** | | 11.50 | 797.49 | 0.00 | 182.35 | 0.00 | 16,333.00 | 979.85 |
| | 45927 | ROW - Vegetation / Boom Mowing | | 04/08/2024 | 12.00 | 848.98 | 0.00 | 208.54 | 0.00 | | 1,057.52 |
| | **Work Order 45927 Total** | | **WICHITA RD, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 208.54 | 0.00 | 17,466.00 | 1,057.52 |
| | 46132 | ROW - Vegetation / Boom Mowing | | 04/09/2024 | 13.00 | 928.77 | 0.00 | 212.46 | 0.00 | | 1,141.23 |
| | **Work Order 46132 Total** | | **SNAPPER CIR, PORT CHARLOTTE, FL, 33981** | | 13.00 | 928.77 | 0.00 | 212.46 | 0.00 | 16,760.00 | 1,141.23 |
| | 46322 | ROW - Vegetation / Boom Mowing | | 04/10/2024 | 13.00 | 928.77 | 0.00 | 212.46 | 0.00 | | 1,141.23 |
| | **Work Order 46322 Total** | | **MELODY CIR, PORT CHARLOTTE, FL, 33981** | | 13.00 | 928.77 | 0.00 | 212.46 | 0.00 | 18,511.00 | 1,141.23 |
| | 47966 | ROW - Vegetation / Boom Mowing | | 04/22/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Work Order 47966 Total | | BLUEGILL CIR, PORT CHARLOTTE, FL, 33981 | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 16,173.00 | 1,178.98 |
| | 48184 | ROW - Vegetation / Boom Mowing | | 04/23/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | Work Order 48184 Total | | WACKER TER, PORT CHARLOTTE, FL, 33981 | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 20,240.00 | 1,178.98 |
| | 48378 | ROW - Vegetation / Boom Mowing | | 04/24/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | Work Order 48378 Total | | PRESIDENT CIR, PORT CHARLOTTE, FL, 33981 | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 22,788.00 | 1,178.98 |
| | 48624 | ROW - Vegetation / Boom Mowing | | 04/25/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | Work Order 48624 Total | | HORACE CIR, PORT CHARLOTTE, FL, 33981 | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 22,133.00 | 1,178.98 |
| | 49020 | ROW - Vegetation / Boom Mowing | | 04/29/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | Work Order 49020 Total | | MIAMI CIR, PORT CHARLOTTE, FL, 33981 | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 21,509.00 | 1,178.98 |
| | 49198 | ROW - Vegetation / Boom Mowing | | 04/30/2024 | 10.00 | 689.40 | 0.00 | 280.30 | 0.00 | | 969.70 |
| | Work Order 49198 Total | | SAUL LN, PORT CHARLOTTE, FL, 33981 | | 10.00 | 689.40 | 0.00 | 280.30 | 0.00 | 17,222.00 | 969.70 |
| | 49415 | ROW - Vegetation / Boom Mowing | | 05/01/2024 | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | | 1,220.83 |
| | Work Order 49415 Total | | WINNIPEG ST, PORT CHARLOTTE, FL, 33981 | | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | 16,450.00 | 1,220.83 |
| | 49606 | ROW - Vegetation / Boom Mowing | | 05/02/2024 | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | | 1,220.83 |
| | Work Order 49606 Total | | ARSENAL AVE, PORT CHARLOTTE, FL, 33981 | | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | 19,781.00 | 1,220.83 |

# Monthly Funding Report

START DATE: 04/01/2024 END DATE: 06/30/2024



## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 50056 | ROW - Vegetation / Boom Mowing | | 05/06/2024 | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | | 1,220.83 |
| | **Work Order 50056 Total** | | **GREENCASTLE AVE, PORT CHARLOTTE, FL, 33981** | | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | 20,870.00 | 1,220.83 |
| | 50255 | ROW - Vegetation / Boom Mowing | | 05/07/2024 | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | | 1,220.83 |
| | **Work Order 50255 Total** | | **KINGSVILLE DR, PORT CHARLOTTE, FL, 33981** | | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | 21,777.00 | 1,220.83 |
| | 50447 | ROW - Vegetation / Boom Mowing | | 05/08/2024 | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | | 1,220.83 |
| | **Work Order 50447 Total** | | **PENSACOLA ST, PORT CHARLOTTE, FL, 33981** | | 13.00 | 928.77 | 0.00 | 292.06 | 0.00 | 22,944.00 | 1,220.83 |
| | 50630 | ROW - Vegetation / Boom Mowing | | 05/09/2024 | 10.50 | 729.29 | 0.00 | 282.26 | 0.00 | | 1,011.56 |
| | **Work Order 50630 Total** | | **RAINSVILLE ST, PORT CHARLOTTE, FL, 33981** | | 10.50 | 729.29 | 0.00 | 282.26 | 0.00 | 22,366.00 | 1,011.56 |
| | 51150 | ROW - Vegetation / Boom Mowing | | 05/13/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 51150 Total** | | **SUNDAY DR, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 21,600.00 | 1,178.98 |
| | 51375 | ROW - Vegetation / Boom Mowing | | 05/14/2024 | 12.50 | 888.88 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 51375 Total** | | **ARTESIA AVE, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.88 | 0.00 | 290.10 | 0.00 | 22,088.00 | 1,178.98 |
| | 51533 | ROW - Vegetation / Boom Mowing | | 05/15/2024 | 7.00 | 504.28 | 0.00 | 147.99 | 0.00 | | 652.27 |
| | **Work Order 51533 Total** | | **HACKENSACK ST, PORT CHARLOTTE, FL, 33981** | | 7.00 | 504.28 | 0.00 | 147.99 | 0.00 | 13,481.00 | 652.27 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 51752 | ROW - Vegetation / Boom Mowing | | 05/16/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 51752 Total** | | **MORRISTOWN AVE, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 24,888.00 | 1,178.98 |
| | 52189 | ROW - Vegetation / Boom Mowing | | 05/20/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 52189 Total** | | **FORT MYERS AVE, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 23,260.00 | 1,137.12 |
| | 52359 | ROW - Vegetation / Boom Mowing | | 05/21/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 52359 Total** | | **ANCONA ST, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 23,592.00 | 1,137.12 |
| | 52534 | ROW - Vegetation / Boom Mowing | | 05/22/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 52534 Total** | | **FORT WORTH CIR, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 21,333.00 | 1,137.12 |
| | 52741 | ROW - Vegetation / Boom Mowing | | 05/23/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 52741 Total** | | **SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 23,592.00 | 1,178.98 |
| | 53132 | ROW - Vegetation / Boom Mowing | | 05/28/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 53132 Total** | | **VAN WYCK TER, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 22,555.00 | 1,178.98 |
| | 53357 | ROW - Vegetation / Boom Mowing | | 05/29/2024 | 4.00 | 275.76 | 0.00 | 112.12 | 0.00 | | 387.88 |
| | **Work Order 53357 Total** | | **VAN WYCK TER, PORT CHARLOTTE, FL, 33981** | | 4.00 | 275.76 | 0.00 | 112.12 | 0.00 | 10,888.00 | 387.88 |
| | 53509 | ROW - Vegetation / Boom Mowing | | 05/30/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 53509 Total** | | **BAY STATE DR, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 12,692.00 | 1,178.98 |
| | 53729 | ROW - Vegetation / Boom Mowing | | 05/31/2024 | 9.50 | 654.93 | 0.00 | 266.28 | 0.00 | | 921.22 |
| | **Work Order 53729 Total** | | **BAY STATE DR, PORT CHARLOTTE, FL, 33981** | | 9.50 | 654.93 | 0.00 | 266.28 | 0.00 | 23,223.00 | 921.22 |
| | 53976 | ROW - Vegetation / Boom Mowing | | 06/03/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 53976 Total** | | **GALVESTON AVE, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 21,233.00 | 1,178.98 |
| | 54226 | ROW - Vegetation / Boom Mowing | | 06/04/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 54226 Total** | | **KITCHENER AVE, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 22,759.00 | 1,137.12 |
| | 54440 | ROW - Vegetation / Boom Mowing | | 06/05/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 54440 Total** | | **CEDAR CITY AVE, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 24,111.00 | 1,137.12 |
| | 54639 | ROW - Vegetation / Boom Mowing | | 06/06/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 54639 Total** | | **ANTRIM ST, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 18,755.00 | 1,137.12 |
| | 55044 | ROW - Vegetation / Boom Mowing | | 06/10/2024 | 22.50 | 1,578.27 | 0.00 | 290.10 | 0.00 | | 1,868.38 |
| | **Work Order 55044 Total** | | **WARBA AVE, PORT CHARLOTTE, FL, 33981** | | 22.50 | 1,578.27 | 0.00 | 290.10 | 0.00 | 25,250.00 | 1,868.38 |
| | 55280 | ROW - Vegetation / Boom Mowing | | 06/11/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 55280 Total** | | **BOUVARDIA LN, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 23,929.00 | 1,178.98 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 55449 | ROW - Vegetation / Boom Mowing | | 06/12/2024 | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | | 1,137.12 |
| | **Work Order 55449 Total** | | **ABUTILON LN, PORT CHARLOTTE, FL, 33981** | | 12.00 | 848.98 | 0.00 | 288.14 | 0.00 | 15,586.00 | 1,137.12 |
| | 55646 | ROW - Vegetation / Boom Mowing | | 06/13/2024 | 10.00 | 711.10 | 0.00 | 232.08 | 0.00 | | 943.18 |
| | **Work Order 55646 Total** | | **GAZANIA DR, PORT CHARLOTTE, FL, 33981** | | 10.00 | 711.10 | 0.00 | 232.08 | 0.00 | 10,577.00 | 943.18 |
| | 56041 | ROW - Vegetation / Boom Mowing | | 06/17/2024 | 12.50 | 888.88 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 56041 Total** | | **ARBERG ST, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.88 | 0.00 | 290.10 | 0.00 | 17,888.00 | 1,178.98 |
| | 56195 | ROW - Vegetation / Boom Mowing | | 06/18/2024 | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | | 1,178.98 |
| | **Work Order 56195 Total** | | **AGATE ST, PORT CHARLOTTE, FL, 33981** | | 12.50 | 888.87 | 0.00 | 290.10 | 0.00 | 20,665.00 | 1,178.98 |
| | 56387 | ROW - Vegetation / Boom Mowing | | 06/19/2024 | 19.00 | 1,331.56 | 0.00 | 423.45 | 0.00 | | 1,755.01 |
| | **Work Order 56387 Total** | | **KAKAPO AVE, PORT CHARLOTTE, FL, 33981** | | 19.00 | 1,331.56 | 0.00 | 423.45 | 0.00 | 35,233.00 | 1,755.01 |
| | 56547 | ROW - Vegetation / Boom Mowing | | 06/20/2024 | 21.00 | 1,458.59 | 0.00 | 479.48 | 0.00 | | 1,938.07 |
| | **Work Order 56547 Total** | | **OLDSMAR CIR, PORT CHARLOTTE, FL, 33981** | | 21.00 | 1,458.59 | 0.00 | 479.48 | 0.00 | 43,431.00 | 1,938.07 |
| | 56720 | ROW - Vegetation / Boom Mowing | | 06/21/2024 | 18.00 | 1,262.62 | 0.00 | 369.32 | 0.00 | | 1,631.94 |
| | **Work Order 56720 Total** | | **WILTSHIRE DR, PORT CHARLOTTE, FL, 33981** | | 18.00 | 1,262.62 | 0.00 | 369.32 | 0.00 | 31,580.00 | 1,631.94 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 56930 | ROW - Vegetation / Boom Mowing | | 06/24/2024 | 22.00 | 1,538.38 | 0.00 | 481.44 | 0.00 | | 2,019.82 |
| | **Work Order 56930 Total** | | **WALDREP ST, PORT CHARLOTTE, FL, 33981** | | 22.00 | 1,538.38 | 0.00 | 481.44 | 0.00 | 31,277.00 | 2,019.82 |
| | 57118 | ROW - Vegetation / Boom Mowing | | 06/25/2024 | 8.00 | 573.22 | 0.00 | 120.42 | 0.00 | | 693.64 |
| | **Work Order 57118 Total** | | **JOURNAL LN, PORT CHARLOTTE, FL, 33981** | | 8.00 | 573.22 | 0.00 | 120.42 | 0.00 | 4,667.00 | 693.64 |
| | 57301 | ROW - Vegetation / Boom Mowing | | 06/26/2024 | 20.00 | 1,378.80 | 0.00 | 200.70 | 0.00 | | 1,579.50 |
| | **Work Order 57301 Total** | | **YAGER LN, PORT CHARLOTTE, FL, 33981** | | 20.00 | 1,378.80 | 0.00 | 200.70 | 0.00 | 15,900.00 | 1,579.50 |
| | 57418 | ROW - Vegetation / Boom Mowing | | 06/27/2024 | 13.75 | 966.91 | 0.00 | 150.52 | 0.00 | | 1,117.44 |
| | **Work Order 57418 Total** | | **AINSWORTH LN, PORT CHARLOTTE, FL, 33981** | | 13.75 | 966.91 | 0.00 | 150.52 | 0.00 | 8,700.00 | 1,117.44 |
| | | **ROW - Vegetation / Boom Mowing Total** | | | 632.74 | 44,645.31 | 0.00 | 13,349.53 | 0.00 | 1,005,54 1.00 | 57,994.94 |
| | 48384 | ROW - Vegetation Management | | 04/24/2024 | 10.00 | 682.05 | 0.00 | 44.80 | 0.00 | | 726.85 |
| | **Work Order 48384 Total** | | **9194 MIGUE CIR, Charlotte, FL, 33981** | | 10.00 | 682.05 | 0.00 | 44.80 | 0.00 | 15.00 | 726.85 |
| | | **ROW - Vegetation Management Total** | | | 10.00 | 682.05 | 0.00 | 44.80 | 0.00 | 15.00 | 726.85 |
| | 8930 | Sidelot Outfall Maintenance | | 05/22/2024 | 4.00 | 285.68 | 0.00 | 9.32 | 0.00 | | 295.00 |
| | **Work Order 8930 Total** | | **14336 FORT MYERS AVE, PORT CHARLOTTE, 33981** | | 4.00 | 285.68 | 0.00 | 9.32 | 0.00 | 0.01 | 295.00 |
| | | **Sidelot Outfall Maintenance Total** | | | 4.00 | 285.68 | 0.00 | 9.32 | 0.00 | 0.01 | 295.00 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 49585 | Sign Inspection | | 05/02/2024 | 1.00 | 64.78 | 0.00 | 13.52 | 0.00 | | 78.30 |
| | **Work Order 49585 Total** | | **10308 CALUMET BLVD, Charlotte, FL, 33981** | | 1.00 | 64.78 | 0.00 | 13.52 | 0.00 | 8.00 | 78.30 |
| | | **Sign Inspection Total** | | | 1.00 | 64.78 | 0.00 | 13.52 | 0.00 | 8.00 | 78.30 |
| | 10722 | Small Pipe Install (Pipes 31" And Under) | | 04/17/2024 | 5.00 | 344.70 | 0.00 | 59.00 | 0.00 | | 403.70 |
| | **Work Order 10722 Total** | | **9372 MIAMI CIR, PORT CHARLOTTE, 33981** | | 5.00 | 344.70 | 0.00 | 59.00 | 0.00 | 24.00 | 403.70 |
| | 52737 | Small Pipe Install (Pipes 31" And Under) | | 05/22/2024 | 2.00 | 129.56 | 0.00 | 0.00 | 0.00 | | 129.56 |
| | 52737 | Small Pipe Install (Pipes 31" And Under) | | 05/23/2024 | 37.00 | 2,548.96 | 2,976.49 | 196.35 | 0.00 | | 5,721.80 |
| | 52737 | Small Pipe Install (Pipes 31" And Under) | | 05/24/2024 | 40.00 | 2,807.20 | 0.00 | 353.00 | 0.00 | | 3,160.20 |
| | 52737 | Small Pipe Install (Pipes 31" And Under) | | 05/28/2024 | 29.00 | 2,007.28 | 0.00 | 170.66 | 0.00 | | 2,177.94 |
| | 52737 | Small Pipe Install (Pipes 31" And Under) | | 05/29/2024 | 0.00 | 0.00 | 322.16 | 0.00 | 0.00 | | 322.16 |
| | **Work Order 52737 Total** | | **14336 FORT MYERS AVE, PORT CHARLOTTE, 33981** | | 108.00 | 7,493.00 | 3,298.65 | 720.01 | 0.00 | 32.00 | 11,511.66 |
| | 53962 | Small Pipe Install (Pipes 31" And Under) | | 06/03/2024 | 4.00 | 270.56 | 0.00 | 9.32 | 0.00 | | 279.88 |
| | 53962 | Small Pipe Install (Pipes 31" And Under) | | 06/14/2024 | 1.00 | 79.79 | 0.00 | 0.00 | 0.00 | | 79.79 |
| | **Work Order 53962 Total** | | **15475 SEAFOAM CIR, PORT CHARLOTTE, FL, 33981** | | 5.00 | 350.35 | 0.00 | 9.32 | 0.00 | 0.00 | 359.67 |
| | | **Small Pipe Install (Pipes 31" And Under) Total** | | | 118.00 | 8,188.05 | 3,298.65 | 788.33 | 0.00 | 56.00 | 12,275.03 |
| | 25376 | Small Pipe Repair (Pipes 31" And Under) | | 06/03/2024 | 2.00 | 135.28 | 0.00 | 4.66 | 0.00 | | 139.94 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 25376 Total** | | **8344 ANTWERP CIR, PORT CHARLOTTE, FL, 33981** | | 2.00 | 135.28 | 0.00 | 4.66 | 0.00 | 1.00 | 139.94 |
| | 51146 | Small Pipe Repair (Pipes 31" And Under) | | 06/03/2024 | 2.00 | 135.28 | 0.00 | 4.66 | 0.00 | | 139.94 |
| | 51146 | Small Pipe Repair (Pipes 31" And Under) | | 06/06/2024 | 8.00 | 541.12 | 0.00 | 18.64 | 0.00 | | 559.76 |
| | **Work Order 51146 Total** | | **THRUSO RD & CAROLINE DR, PORT CHARLOTTE, FL, 33981** | | 10.00 | 676.40 | 0.00 | 23.30 | 0.00 | 1.00 | 699.70 |
| | | **Small Pipe Repair (Pipes 31" And Under) Total** | | | 12.00 | 811.68 | 0.00 | 27.96 | 0.00 | 2.00 | 839.64 |
| | 54241 | Striping | | 06/04/2024 | 40.00 | 2,701.30 | 0.00 | 462.60 | 0.00 | | 3,163.90 |
| | 54241 | Striping | | 06/11/2024 | 0.00 | 0.00 | 3,105.46 | 0.00 | 0.00 | | 3,105.46 |
| | **Work Order 54241 Total** | | **8273 CONSUL ST, Charlotte, FL, 33981** | | 40.00 | 2,701.30 | 3,105.46 | 462.60 | 0.00 | 28,080.00 | 6,269.36 |
| | 56049 | Striping | | 06/17/2024 | 39.50 | 2,694.47 | 0.00 | 462.60 | 0.00 | | 3,157.07 |
| | 56049 | Striping | | 06/20/2024 | 0.00 | 0.00 | 2,873.58 | 0.00 | 0.00 | | 2,873.58 |
| | **Work Order 56049 Total** | | **14714 INGRAHAM BLVD, Charlotte, FL, 33981** | | 39.50 | 2,694.47 | 2,873.58 | 462.60 | 0.00 | 38,891.00 | 6,030.65 |
| | 56191 | Striping | | 06/18/2024 | 50.00 | 3,361.30 | 2,863.20 | 462.60 | 0.00 | | 6,687.10 |
| | **Work Order 56191 Total** | | **13557 INGRAHAM BLVD, Charlotte, FL, 33981** | | 50.00 | 3,361.30 | 2,863.20 | 462.60 | 0.00 | 21,702.00 | 6,687.10 |
| | | **Striping Total** | | | 129.50 | 8,757.06 | 8,842.23 | 1,387.80 | 0.00 | 88,673.00 | 18,987.11 |
| | 46678 | Support (Post) Maintenance | | 04/12/2024 | 3.00 | 204.62 | 0.00 | 20.28 | 0.00 | | 224.90 |
| | 46678 | Support (Post) Maintenance | | 04/19/2024 | 0.00 | 0.00 | 80.99 | 0.00 | 0.00 | | 80.99 |
| | **Work Order 46678 Total** | | **10416 SARASOTA RD, Charlotte, FL, 33981** | | 3.00 | 204.62 | 80.99 | 20.28 | 0.00 | 6.00 | 305.89 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 47766 | Support (Post) Maintenance | | 04/21/2024 | 1.50 | 101.21 | 0.00 | 7.79 | 0.00 | | 108.99 |
| | 47766 | Support (Post) Maintenance | | 04/25/2024 | 0.00 | 0.00 | 52.80 | 0.00 | 0.00 | | 52.80 |
| | **Work Order 47766 Total** | | **KINGSVILLE DR, PORT CHARLOTTE, FL, 33981** | | 1.50 | 101.21 | 52.80 | 7.79 | 0.00 | 2.00 | 161.79 |
| | 56116 | Support (Post) Maintenance | | 06/18/2024 | 2.25 | 145.76 | 0.00 | 11.68 | 0.00 | | 157.43 |
| | 56116 | Support (Post) Maintenance | | 06/20/2024 | 0.00 | 0.00 | 87.46 | 0.00 | 0.00 | | 87.46 |
| | **Work Order 56116 Total** | | **8463 AGATE ST, CHARLOTTE COUNTY, FL, 33981** | | 2.25 | 145.76 | 87.46 | 11.68 | 0.00 | 2.00 | 244.89 |
| | 56121 | Support (Post) Maintenance | | 06/18/2024 | 2.25 | 145.76 | 0.00 | 11.68 | 0.00 | | 157.43 |
| | 56121 | Support (Post) Maintenance | | 06/20/2024 | 0.00 | 0.00 | 59.34 | 0.00 | 0.00 | | 59.34 |
| | **Work Order 56121 Total** | | **13383 INGRAHAM BLVD, Charlotte, FL, 33981** | | 2.25 | 145.76 | 59.34 | 11.68 | 0.00 | 2.00 | 216.77 |
| | | **Support (Post) Maintenance Total** | | | 9.00 | 597.33 | 280.60 | 51.42 | 0.00 | 12.00 | 929.34 |
| | 21234 | Vacuum Culvert Cleaning | | 04/24/2024 | 10.00 | 714.30 | 0.00 | 191.36 | 0.00 | | 905.66 |
| | **Work Order 21234 Total** | | **13383 INGRAHAM BLVD, PORT CHARLOTTE, 33981** | | 10.00 | 714.30 | 0.00 | 191.36 | 0.00 | 5.00 | 905.66 |
| | 26046 | Vacuum Culvert Cleaning | | 04/17/2024 | 13.00 | 932.77 | 0.00 | 11.76 | 0.00 | | 944.53 |
| | **Work Order 26046 Total** | | **15786 AQUA CIR, PORT CHARLOTTE, FL, 33981** | | 13.00 | 932.77 | 0.00 | 11.76 | 0.00 | 6.00 | 944.53 |
| | 32624 | Vacuum Culvert Cleaning | | 04/24/2024 | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | | 369.12 |
| | **Work Order 32624 Total** | | **15683 MEACHAM CIR, PORT CHARLOTTE, FL, 33981** | | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | 2.00 | 369.12 |

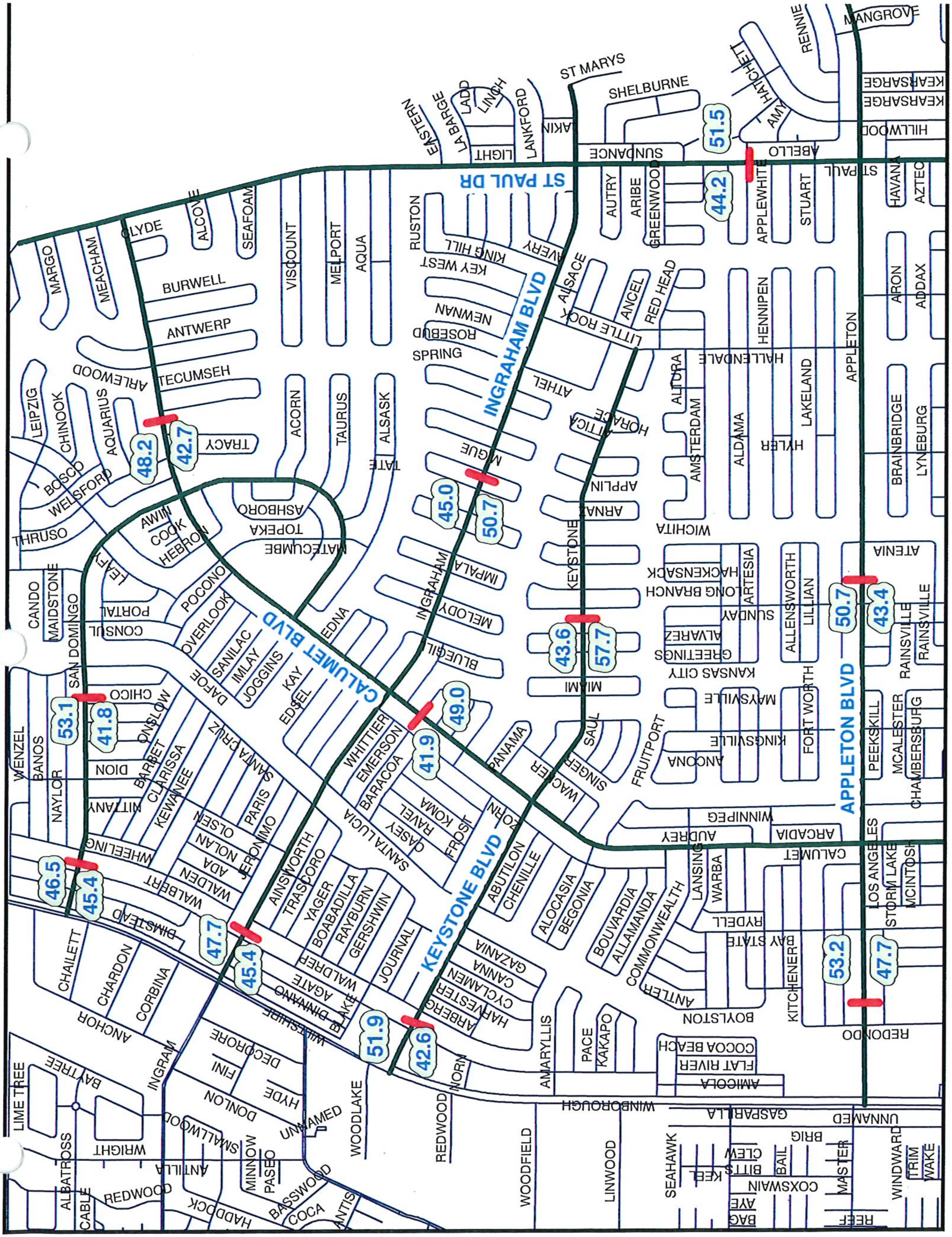
## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 32705 | Vacuum Culvert Cleaning | | 04/18/2024 | 23.00 | 1,626.17 | 0.00 | 470.56 | 0.00 | | 2,096.73 |
| | **Work Order 32705 Total** | | **ARTESIA AVE & SUNDAY DR, PORT CHARLOTTE, FL, 33981** | | 23.00 | 1,626.17 | 0.00 | 470.56 | 0.00 | 10.00 | 2,096.73 |
| | 32962 | Vacuum Culvert Cleaning | | 04/19/2024 | 6.00 | 428.52 | 0.00 | 137.64 | 0.00 | | 566.16 |
| | **Work Order 32962 Total** | | **14287 ALLENSWORTH AVE, PORT CHARLOTTE, FL, 33981** | | 6.00 | 428.52 | 0.00 | 137.64 | 0.00 | 4.00 | 566.16 |
| | 33111 | Vacuum Culvert Cleaning | | 06/06/2024 | 22.00 | 1,546.38 | 0.00 | 466.64 | 0.00 | | 2,013.02 |
| | 33111 | Vacuum Culvert Cleaning | | 06/10/2024 | 7.25 | 515.78 | 0.00 | 142.54 | 0.00 | | 658.32 |
| | **Work Order 33111 Total** | | **15259 APPLETON BLVD, PORT CHARLOTTE, FL, 33981** | | 29.25 | 2,062.16 | 0.00 | 609.18 | 0.00 | 10.00 | 2,671.34 |
| | 33123 | Vacuum Culvert Cleaning | | 04/23/2024 | 22.00 | 1,546.38 | 0.00 | 466.64 | 0.00 | | 2,013.02 |
| | **Work Order 33123 Total** | | **14486 FORT WORTH CIR, PORT CHARLOTTE, FL, 33981** | | 22.00 | 1,546.38 | 0.00 | 466.64 | 0.00 | 7.00 | 2,013.02 |
| | 33589 | Vacuum Culvert Cleaning | | 06/05/2024 | 10.00 | 693.40 | 0.00 | 229.40 | 0.00 | | 922.80 |
| | **Work Order 33589 Total** | | **8117 Thruso** | | 10.00 | 693.40 | 0.00 | 229.40 | 0.00 | 4.00 | 922.80 |
| | 34372 | Vacuum Culvert Cleaning | | 05/17/2024 | 10.00 | 714.20 | 0.00 | 229.40 | 0.00 | | 943.60 |
| | **Work Order 34372 Total** | | **14102 SOUTH BEND AVE, PORT CHARLOTTE, FL, 33981** | | 10.00 | 714.20 | 0.00 | 229.40 | 0.00 | 7.00 | 943.60 |
| | 35625 | Vacuum Culvert Cleaning | | 05/09/2024 | 20.00 | 1,386.80 | 0.00 | 458.80 | 0.00 | | 1,845.60 |
| | **Work Order 35625 Total** | | **10112 LONG BEACH ST, PORT CHARLOTTE, FL, 33981** | | 20.00 | 1,386.80 | 0.00 | 458.80 | 0.00 | 10.00 | 1,845.60 |

## South Gulf Cove (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 35888 | Vacuum Culvert Cleaning | | 06/10/2024 | 15.25 | 1,070.50 | 0.00 | 326.06 | 0.00 | | 1,396.56 |
| | **Work Order 35888 Total** | | **15260 ALSASK CIR** | | 15.25 | 1,070.50 | 0.00 | 326.06 | 0.00 | 6.00 | 1,396.56 |
| | 36082 | Vacuum Culvert Cleaning | | 06/11/2024 | 22.50 | 1,586.28 | 0.00 | 468.60 | 0.00 | | 2,054.88 |
| | **Work Order 36082 Total** | | **13954 ORBIT AVE, PORT CHARLOTTE, FL, 33981** | | 22.50 | 1,586.28 | 0.00 | 468.60 | 0.00 | 8.00 | 2,054.88 |
| | 36316 | Vacuum Culvert Cleaning | | 04/24/2024 | 8.00 | 554.72 | 0.00 | 183.52 | 0.00 | | 738.24 |
| | **Work Order 36316 Total** | | **15536 MELPORT CIR, PORT CHARLOTTE, FL, 33981** | | 8.00 | 554.72 | 0.00 | 183.52 | 0.00 | 5.00 | 738.24 |
| | 55818 | Vacuum Culvert Cleaning | | 06/26/2024 | 15.00 | 1,073.73 | 0.00 | 153.21 | 0.00 | | 1,226.94 |
| | 55818 | Vacuum Culvert Cleaning | | 06/28/2024 | 27.00 | 1,943.53 | 0.00 | 458.80 | 0.00 | | 2,402.33 |
| | **Work Order 55818 Total** | | **16515 CUP CT, PORT CHARLOTTE, FL, 33981** | | 42.00 | 3,017.26 | 0.00 | 612.01 | 0.00 | 3.00 | 3,629.27 |
| | | **Vacuum Culvert Cleaning Total** | | | 235.00 | 16,610.81 | 0.00 | 4,486.69 | 0.00 | 87.00 | 21,097.51 |
| | | **South Gulf Cove (Non-Urban) Street and Drainage Unit Total** | | | 2,229.92 | 159,908.05 | 18,833.51 | 27,683.40 | 141,627.97 | | 348,053.09 |

| 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** | | 2,229.92 | 159,908.05 | 18,833.51 | 27,683.40 | 141,627.97 | | 348,053.09 |



ST PAUL DR
INGRAHAM BLVD
CALUMET BLVD
KEYSTONE BLVD
APPLETON BLVD
51.5
44.2
48.2
42.7
45.0
50.7
43.6
57.7
50.7
43.4
53.1
41.8
49.0
41.9
46.5
45.4
47.7
45.4
51.9
42.6
53.2
47.7
ST MARYS
SHELBURNE
MANGROVE
RENNIE
HATCHETT
KEARSARGE
HILLWOOD
SUNDANCE
ABELLO
AMY
EASTERN
LA BARGE
LADD
LINCH
LANKFORD
LIGHT
AUTRY
ARIBE
GREENWOOD
APPLEWHITE
STUART
HAVANA
AZTEC
CLYDE
ALCOVE
SEAFOAM
VISCOUNT
MELPORT
AQUA
RUSTON
KING HILL
AVERY
KEY WEST
MARGO
MEACHAM
BURWELL
ANTWERP
TECUMSEH
ARLEWOOD
NEWMAN
ROSEBUD
SPRING
ALSACE
LITTLE ROCK
ANCEL
RED HEAD
HENNIPEN
ARON
ADDAX
HALLENDALE
APPLETON
ATHEL
ALTURA
AMSTERDAM
ALDAMA
LAKELAND
HYLER
BRAINBRIDGE
LYNEBURG
LEIPZIG
CHINOOK
AQUARIUS
TRACY
ACORN
TAURUS
ALSASK
TATE
MIGUE
ATTICA
HORACE
APPLIN
ARNAZ
WICHITA
BOSCO
WELSFORD
THRUSO
AWIN
COOK
HEBRON
ASHBORO
TOPEKA
MATECUMBE
IMPALA
INGRAHAM
MELODY
KEYSTONE
ATENIA
HACKENSACK
LONG BRANCH
ARTESIA
ALLENSWORTH
LILLIAN
SUNDAY
ALVAREZ
GREETINGS
RAINSVILLE
CANDO
MAIDSTONE
SAN DOMINGO
PORTAL
CONSUL
POCONO
OVERLOOK
EDNA
BLUEGILL
MIAMI
KANSAS CITY
MAYSVILLE
FORT WORTH
CHICO
ONSLOW
DAFOE
SANILAC
IMLAY
JOGGINS
KAY
EDSEL
WHITTIER
EMERSON
SAUL
FRUITPORT
KINGSVILLE
ANCONA
PEEKSKILL
MCALESTER
CHAMBERSBURG
WENZEL
BANOS
NAYLOR
DION
BARBET
CLARISSA
KEWANEE
SANTA CRUZ
PARIS
BARACOA
PANAMA
SINGER
WAGNER
NITTANY
OLSEN
NOLAN
JERONIMO
SANTA LUCIA
CASEY
RAVEL
KOMA
FROST
ZORN
WINNIPEG
AUDREY
ARCADIA
CALUMET
LOS ANGELES
STORM LAKE
MCINTOSH
WHEELING
ADA
WALDEN
WALBERT
AINSWORTH
TRASCORO
YAGER
BOABADILLA
RAYBURN
GERSHWIN
ABUTILON
CHENILLE
ALOCASIA
BEGONIA
BOUVARDIA
ALLAMANDA
COMMONWEALTH
LANSING
WARBA
RYDELL
BAY STATE
KITCHENER
DIMSTEAD
CHAILETT
CHARDON
CORBINA
JOURNAL
WALDREP
AGATE
DINVANO
BLAKE
GAZANIA
CANNA
CYCLAMEN
HARVESTER
ARBERG
ANTLER
BOYLSTON
REDONDO
ANCHOR
INGRAM
DECORORE
FINI
WILSHIRE
NORN
AMARYLLIS
PACE
KAKAPO
COCOA BEACH
FLAT RIVER
AMICOLA
LIME TREE
BAYTREE
HYDE
DONLON
WOODLAKE
REDWOOD
WOODFIELD
WINBOROUGH
LINWOOD
GASPARILLA
UNNAMED
SMALLWOOD
UNNAMED
WRIGHT
ALBATROSS
MINNOW
PASEO
ANTILLA
BASSWOOD
SEAHAWK
KEEL
BITTS
CLEW
BAIL
BRIG
MASTER
WINDWARD
TRIM
WAKE
COXSWAIN
CABLE
REDWOOD
HADDOCK
COCA
ANTIS
BAG
AVE
REEF