

**MINUTES
GREATER PORT CHARLOTTE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
MONDAY, MARCH 14, 2022**

**1:31 p.m. – 2:15 p.m.
Charlotte Harbor Event Center
75 Taylor Street, Punta Gorda, Florida**

Members Present: Bob Logan, Chair
John Carlson, Vice-Chair
Greg Carney
Stephanie King

Members Absent: None

County Staff: Karlene McDonald, Community Liaison
Ray Slade, Projects Manager

Guests: None

Call to Order / Roll Call:

The meeting was called to order at 1:31 p.m. A roll call was taken, and a quorum was present.

Changes to the Agenda / Motion to Approve Changes:

None

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

None

Approval of Minutes:

The draft minutes from December 15, 2021, were unanimously approved as submitted.

Unfinished Business:

- a. Dorchester Street & Cannolot Boulevard Sidewalk Projects Update: Mr. Slade provided an update on the Dorchester Street sidewalk, noted construction costs will be higher than anticipated, but still within the FY22 CIP budget and requested direction to move forward with the project from the Advisory Board; conversation ensued regarding MSBU sidewalk needs, the MPO sidewalk master plan and sales tax sidewalk projects. Mr. Carney motioned to move forward with the Dorchester sidewalk project, seconded by Mr. Carlson and unanimously approved.

New Business

- a. Radar Speed Board Request – Lake View Boulevard: Ms. McDonald presented a citizen request for a flashing radar speed board on Lake View Boulevard, cost is approximately \$13,000. Conversation ensued regarding the MSBU's responsibility for traffic enforcement, and it was agreed to table until additional information is received.
- b. Financial Reports: The FY22 first quarter financial reports were reviewed. Ms. King inquired about the Ackerman Septic to Sewer change order.

Citizen Input on MSBU Items (3 Minute Limit):

None

Advisory Board Open Discussion:

None

Schedule Meetings / Items for Next Agenda:

Future meetings are scheduled at 1:30 p.m. at the Mid County Regional Library as follows:

- June 20, 2022
- September 19, 2022
- December 5, 2022

The meeting adjourned at 2:58 p.m.

Submitted by: Karlene McDonald
Public Works Department

Bob Foyan
Chair Signature

June 20, 2022
Date

**AGENDA
GREATER PORT CHARLOTTE STREET & DRAINAGE
MUNICIPAL SERVICE BENEFIT UNIT (MSBU)**

**ADVISORY BOARD REGULAR MEETING
MONDAY, MARCH 14, 2022**

**1:30 p.m. Mid County Regional Library
2050 Forrest Nelson Boulevard, Port Charlotte, Florida**

BOARD MEMBERS: Bob Logan, Chair
John Carlson, Vice-Chair
Greg Carney
Stephanie King

COUNTY STAFF: Karlene McDonald, Community Liaison

PURPOSE: Regular Meeting

1. Call to Order / Roll Call
2. Changes to the Agenda / Motion to Approve Changes
3. Citizen Input on Agenda Items (3-Minute Limit)
4. Approval of Minutes: December 15, 2021
5. Unfinished Business
 - a. Dorchester Street & Cannolot Boulevard Sidewalk project update
6. New Business
 - a. Radar Speed Board Request – Lake View Boulevard
 - b. Financial Reports
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

**GREATER PORT CHARLOTTE STREET AND DRAINAGE
Municipal Service Benefit Unit (MSBU)
FY21 Annual Report – Executive Summary
October 1, 2020 – September 30, 2021**

Ordinance 2015-045 adopts a countywide Uniform Standard for Municipal Service Benefit Unit (MSBU) And Municipal Service Taxing Unit (MSTU) Advisory Boards;

Sec. 4-1-18. Duties/Responsibilities

The advisory board shall make recommendations to the Board of County Commissioners and staff, limited to the scope and purpose of the Unit which includes, but is not limited to, the following:

1. To make recommendations to the County for expenditure of the funds within the budget in accordance with the law and Board of County Commissioners approved purchasing guidelines and;
2. To make recommendations to the Board of County Commissioners regarding the annual proposed budget for the Unit.

Purpose

Code of Laws and Ordinances, ARTICLE VII. – GREATER PORT CHARLOTTE STREET AND DRAINAGE UNIT Sec. 4-6-118. - Purpose.

The purpose of the unit is to provide for the construction, reconstruction, repair, paving, repaving, hard-surfacing, re-hard surfacing, widening, guttering and draining of the platted streets in the unit, including the necessary appurtenances thereto, from funds derived from special assessments within the unit.

Summary

Current Rate: \$163.73 Vacant / \$149 Occupied

Max Rate: \$170.00

The FY21 completed work program included all internal maintenance and administrative costs and contracted services for concrete flatwork, pipe lining, paving and rejuvenation, street sweeping, tree removal, right-of-way and specialty mowing, and right-of-way reclamation. Professional services included engineering of the Dorchester Sidewalk.

The current fiscal year work program includes all internal maintenance and administrative costs and contracted services for concrete flatwork, paving and rejuvenation, Dorchester Street sidewalk design and construction, pipe lining, right-of-way reclamation, right-of-way and specialty mowing, bridge maintenance master plan, and street sweeping.

For FY23, the Advisory Board recommends budgeting for all internal maintenance and administrative costs and professional services for design of the Cannolot Boulevard Sidewalk and contracted services for paving and rejuvenation, street sweeping, right-of-way and specialty mowing, concrete flatwork, right-of-way reclamation and power shearing, pipe lining, bridge maintenance master plan, and construction of the Dorchester Street sidewalk.

Paving is a perpetual program within the Unit.

FINAL - Q4

CHARLOTTE COUNTY PUBLIC WORKS
MSBU FINANCIAL HISTORY
FY 12 THRU FY 21
FUND 1300
GREATER PORT CHARLOTTE ST/DR MAINT

	Formerly Fund 165 (NA)	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	Adopted Budget FY2021	FY2021 12 Mo. Actual (a)
BEGINNING BALANCE	\$ 9,451,275.06	\$ 12,695,122.45	\$ 12,188,903.41	\$ 13,529,506.86	\$ 14,189,282.61	\$ 16,035,286.75	\$ 18,418,954.98	\$ 19,069,301.97	\$ 8,641,813.43	\$ 6,391,185.00		\$ 11,011,193.61
REVENUES RECEIVED:												
Assessments & Earnings Assessments	9,395,717.75	9,371,946.95	9,356,471.21	9,306,444.09	9,300,741.10	9,375,416.51	9,339,268.26	9,328,366.73	9,341,568.47	9,511,363.00		9,309,543.98
Assessments & Earnings Interest	66,317.03	64,404.65	85,530.26	122,281.72	130,756.35	201,435.99	378,951.61	326,320.98	176,562.83	26,491.00		87,080.21
Assessments & Earnings Net Inc(Decr) FMV/Invest.	43,273.89	(54,340.16)	20,398.48	34,293.99	1,166.74	(42,597.45)	(167,833.86)	165,725.92	101,787.24	-		(81,580.02)
Assessments & Earnings Excess Fees /Misc.	91,742.28	81,438.08	73,953.20	70,797.13	68,103.85	71,600.99	50,909.38	63,808.89	20,791.56	-		56,079.07
Assessments & Earnings Misc. Rev.-Refund Prior Yr. Exp.	1,831.41	-	-	-	-	-	-	-	-	-		3,868.36
Assessments & Earnings GDC Recovery	650.00	650.00	650.00	650.00	986.00	986.00	986.00	986.00	986.00	986.00		986.00
Assessments & Earnings Less: Reserve - FS 129.01	-	-	-	-	-	-	-	-	-	(476,893.00)		-
Grant & Subsidy Revenue State Grant-Econ. Environ/	-	-	21,237.50	11,583.28	-	-	-	-	-	-		-
Total Revenue	9,599,532.36	9,464,099.52	9,558,240.65	9,546,050.21	9,501,754.04	9,606,842.04	9,602,281.39	9,885,208.52	9,641,696.10	9,061,947.00		9,375,977.60
TOTAL REVENUES & BALANCES	19,050,807.42	22,159,221.97	21,747,144.06	23,075,557.07	23,691,036.65	25,642,128.79	28,021,236.37	28,954,510.49	18,283,509.53	15,453,132.00		20,387,171.21
EXPENDITURES:												
Contract Services P/S - Engineer Master Plan	-	-	-	-	-	-	2,527.50	-	-	-		-
Contract Services P/S - Engineer	-	-	-	-	-	34,412.50	35,090.00	-	-	-		-
Contract Services P/S - Engineer-Sidewalks Dorchester	-	-	-	-	-	-	-	62,120.00	51,302.00	-		-
GPC Sidewalks OTB - Sidewalks GPC	-	-	-	-	-	-	-	-	-	2,625,000.00		-
GPC Sidewalks P/S - Eng Sidewalk GPC	-	-	-	-	-	-	-	-	-	493,000.00		45,635.00
Paving C/S - Paving	1,881,528.17	5,532,454.99	3,922,568.84	3,898,709.39	3,428,583.66	2,415,372.46	3,854,810.88	11,773,939.25	810,661.35	5,004,000.00		1,005,144.18
ROW Maintenance C/S - ROW Maintenance	268,929.80	294,000.00	294,000.00	294,000.00	216,000.00	252,000.00	261,000.00	129,747.12	291,564.50	422,212.00		274,455.00
Speciality Mowing C/S - Speciality Mowing	4,414.00	3,060.00	13,680.00	40,160.00	86,790.00	127,874.00	153,266.00	147,238.00	168,830.00	141,834.00		175,224.00
Contract Services C/S - Street Sweeping	-	-	-	-	-	-	-	-	-	11,184.80		10,805.60
Contract Services C/S - Other Contractual Svcs	12,923.34	12,941.98	16,566.47	7,053.25	9,622.42	24,543.57	13,535.25	11,024.80	8,797.98	12,567.00		43,461.76
ROW Reclamation C/S - ROW Reclamation	79,474.96	90,284.77	76,943.33	77,945.76	99,814.18	180,500.00	1,497,435.50	550,798.36	300,000.00	-		-
Contract Services C/S - Installed Sod	78,299.00	66,718.46	115,946.00	96,269.00	166,363.00	156,511.00	112,000.80	300,087.96	209,230.40	141,607.00		145,211.58
Contract Services C/S - Concrete Flatwork	59,394.00	78,312.25	140,902.00	169,172.95	30,228.75	11,905.45	123,532.50	19,429.00	121,565.00	115,000.00		-
Contract Services C/S - Sidewalk Conns	-	-	-	-	-	-	-	34,080.75	-	40,000.00		-
Pipe Lining C/S - Pipe Liner	57,169.30	549,930.00	11,670.00	184,205.50	30,421.00	182,546.50	387,801.08	200,519.03	45,118.66	250,000.00		119,348.00
Contract Services C/S - Drainage (CH CRA)	-	-	42,480.34	22,177.50	-	-	-	-	-	-		-
Contract Services C/S - Drainage Pipes EWS	-	-	-	-	76,598.38	561,473.37	103,909.13	35,641.86	4,966.28	-		-
Bridge Master Plan C/S - Bridge Master Plan	-	-	-	-	-	-	-	-	-	91,000.00		-
Internal Charges Central/Indirect Allocation	10,648.00	68,581.00	55,584.00	55,584.00	91,372.00	91,372.00	96,143.00	84,634.00	96,565.00	101,393.00		101,393.00
Contract Services C/S - Bridge Rehab	-	-	-	-	-	-	-	165,762.50	464,877.41	-		-
Purchased Services Advertising-Legal	-	-	-	-	-	-	-	-	-	150.00		-
Purchased Services Fees-Landfill	6,261.85	6,871.60	4,219.33	15,036.98	12,736.14	8,655.08	42,323.20	132,562.54	61,549.87	20,000.00		43,028.29
Purchased Services MSBU Notices-Postage	-	-	-	0.65	-	-	-	-	-	-		-
Paving R/M Rejuvenation	428,495.20	301,882.32	-	739,125.00	424,121.67	464,807.16	-	609,736.41	456,000.00	-		-
Contract Services Admin. Svcs - PW	-	-	-	172.86	-	-	-	-	-	-		-
Public Works Services Equipment Repl Chgs/PW	302,234.15	261,435.85	366,359.44	346,253.80	328,260.40	304,266.36	350,390.18	609,974.79	429,506.33	552,345.00		516,252.00
Public Works Services Maintenance Services	2,617,732.45	2,349,046.19	2,698,266.96	2,497,909.77	2,359,957.51	2,279,337.63	2,873,027.48	4,436,022.96	2,906,539.70	3,626,353.00		3,154,063.69
Contract Services Pers Svcs - Aquatic Weed	-	1,667.13	-	-	-	-	-	-	-	-		-
Purchased Services Utility - Electricity	-	-	-	-	-	-	-	135.21	138.14	-		1,308.88
Purchased Services Tax Collector-Collection Fee	127,822.27	132,578.05	138,112.37	142,615.96	136,513.81	138,599.32	137,575.11	128,063.45	119,393.75	190,277.00		119,072.81
Purchased Services Other Misc.-Refunds	-	-	-	-	111.24	-	-	-	-	-		-
Public Works Services Materials- Road & Bridge	385,479.14	188,287.79	260,496.68	275,141.81	145,462.61	140,801.64	198,529.79	514,415.73	279,962.24	259,224.00		212,180.99
Public Works Services Sign Materials	34,879.34	32,266.18	59,841.44	24,740.27	11,780.69	28,695.77	28,500.00	27,335.11	30,027.74	70,961.00		54,727.87
Capital Outlay ROW Acquisition	-	-	-	-	1,012.44	-	-	-	-	-		-
Total Expenditures	6,355,684.97	9,970,318.56	8,217,637.20	8,886,274.46	7,655,749.90	7,223,173.81	8,951,934.40	20,312,697.06	7,272,315.92	14,917,923.00		6,021,312.65
ENDING FUND BALANCE	\$ 12,695,122.45	\$ 12,188,903.41	\$ 13,529,506.86	\$ 14,189,282.61	\$ 16,035,286.75	\$ 18,418,954.98	\$ 19,069,301.97	\$ 8,641,813.43	\$ 11,011,193.61	\$ 535,209.00		\$ 14,365,858.56

Note (a): Twelve Month Actuals per Ledger Summary Report of 09/30/21
Maintenance Mgmt System through 09/30/21

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
C410311	1017444	PW-MSBU-N GPC Paving Program C410311 14-024	PW-GPCM	Grtr Port Charlotte St/Dr Mtc										
				94-9497R Paving Inspection		10/11/2021	1.00	78.96	0.00	0.00	0.00	1.00	LHR	78.96
						10/12/2021	3.00	236.88	0.00	0.00	0.00	3.00	LHR	236.88
						10/13/2021	1.50	118.44	0.00	0.00	0.00	1.50	LHR	118.44
						10/14/2021	4.00	315.84	0.00	0.00	0.00	4.00	LHR	315.84
						10/18/2021	2.25	177.66	0.00	0.00	0.00	2.25	LHR	177.66
						10/19/2021	1.00	78.96	0.00	0.00	0.00	1.00	LHR	78.96
						11/01/2021	10.50	854.81	0.00	0.00	0.00	10.50	LHR	854.81
						11/02/2021	10.75	875.16	0.00	0.00	0.00	10.75	LHR	875.16
						11/03/2021	11.75	956.57	0.00	0.00	0.00	11.75	LHR	956.57
						11/04/2021	8.25	671.63	0.00	0.00	0.00	8.25	LHR	671.63
						11/05/2021	1.00	81.41	0.00	0.00	0.00	1.00	LHR	81.41
						11/08/2021	11.75	956.57	0.00	0.00	0.00	11.75	LHR	956.57
						11/09/2021	9.50	773.40	0.00	0.00	0.00	9.50	LHR	773.40
						11/10/2021	11.25	915.86	0.00	0.00	0.00	11.25	LHR	915.86
						11/11/2021	6.75	549.52	0.00	0.00	0.00	6.75	LHR	549.52
						11/12/2021	10.00	814.10	0.00	0.00	0.00	10.00	LHR	814.10
						11/15/2021	12.00	976.92	0.00	0.00	0.00	12.00	LHR	976.92
						11/16/2021	9.50	773.40	0.00	0.00	0.00	9.50	LHR	773.40
						11/17/2021	10.00	814.10	0.00	0.00	0.00	10.00	LHR	814.10
						11/18/2021	5.00	407.05	0.00	0.00	0.00	5.00	LHR	407.05
						11/19/2021	2.00	162.82	0.00	0.00	0.00	2.00	LHR	162.82
						11/22/2021	1.50	122.12	0.00	0.00	0.00	1.50	LHR	122.12
						11/23/2021	2.00	162.82	0.00	0.00	0.00	2.00	LHR	162.82
				Paving Inspection Total			146.25	11,874.98	0.00	0.00	0.00	146.25	LHR	11,874.98
				95-9532R Survey		10/05/2021	4.00	342.64	0.00	0.00	0.00	4.00	LHR	342.64
						10/07/2021	4.25	364.06	0.00	11.28	0.00	4.25	LHR	375.34
						10/12/2021	6.00	530.02	0.00	16.92	0.00	6.00	LHR	546.94
				Survey Total			14.25	1,236.72	0.00	28.20	0.00	14.25	LHR	1,264.92
				93-9357D Project Management		10/27/2021	2.00	175.58	0.00	0.00	0.00	2.00	LHR	175.58
						10/28/2021	2.00	175.58	0.00	0.00	0.00	2.00	LHR	175.58
						11/02/2021	2.00	213.52	0.00	0.00	0.00	2.00	LHR	213.52
						11/03/2021	2.00	213.52	0.00	0.00	0.00	2.00	LHR	213.52
						11/04/2021	2.00	213.52	0.00	0.00	0.00	2.00	LHR	213.52
						11/05/2021	2.00	213.52	0.00	0.00	0.00	2.00	LHR	213.52
				Project Management Total			12.00	1,205.24	0.00	0.00	0.00	12.00	LHR	1,205.24
				Total WO Number: 1017444			172.50	14,316.93	0.00	28.20	0.00	172.50	LHR	14,345.13
1220392	PW-GPCM	GPC S&D MS DR Annual Work Order	PW-GPCM	Grtr Port Charlotte St/Dr Mtc										
				10-9866 MS DR		10/04/2021	1.25	94.91	0.00	0.00	0.00	1.25	LHR	94.91
						10/05/2021	0.75	56.95	0.00	0.00	0.00	0.75	LHR	56.95
						10/06/2021	0.50	37.97	0.00	0.00	0.00	0.50	LHR	37.97
						10/12/2021	0.75	56.95	0.00	0.00	0.00	0.75	LHR	56.95

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
						10/13/2021	0.50	37.97	0.00	0.00	0.00	0.50	LHR	37.97
						10/14/2021	0.50	37.97	0.00	0.00	0.00	0.50	LHR	37.97
						10/19/2021	0.75	56.95	0.00	0.00	0.00	0.75	LHR	56.95
						10/20/2021	0.25	18.98	0.00	0.00	0.00	0.25	LHR	18.98
						10/25/2021	0.25	18.98	0.00	0.00	0.00	0.25	LHR	18.98
						10/26/2021	0.50	37.97	0.00	0.00	0.00	0.50	LHR	37.97
						10/28/2021	0.75	56.95	0.00	0.00	0.00	0.75	LHR	56.95
						11/01/2021	1.25	114.24	0.00	0.00	0.00	1.25	LHR	114.24
						11/02/2021	0.50	45.70	0.00	0.00	0.00	0.50	LHR	45.70
						11/03/2021	0.50	45.70	0.00	0.00	0.00	0.50	LHR	45.70
						11/04/2021	0.25	22.85	0.00	0.00	0.00	0.25	LHR	22.85
						11/08/2021	0.75	68.54	0.00	0.00	0.00	0.75	LHR	68.54
						11/09/2021	1.00	91.39	0.00	0.00	0.00	1.00	LHR	91.39
						11/10/2021	1.00	91.39	0.00	0.00	0.00	1.00	LHR	91.39
						11/15/2021	0.50	45.70	0.00	0.00	0.00	0.50	LHR	45.70
						11/16/2021	1.25	114.24	0.00	0.00	0.00	1.25	LHR	114.24
						11/17/2021	1.25	114.24	0.00	0.00	0.00	1.25	LHR	114.24
						11/18/2021	0.50	45.70	0.00	0.00	0.00	0.50	LHR	45.70
						11/22/2021	0.50	45.70	0.00	0.00	0.00	0.50	LHR	45.70
						11/23/2021	0.25	22.85	0.00	0.00	0.00	0.25	LHR	22.85
						11/29/2021	1.00	91.39	0.00	0.00	0.00	1.00	LHR	91.39
						11/30/2021	0.25	22.85	0.00	0.00	0.00	0.25	LHR	22.85
					MSDR Total		17.50	1,494.97	0.00	0.00	0.00	17.50	LHR	1,494.97
					Total WO Number: 1220392		17.50	1,494.97	0.00	0.00	0.00	17.50	LHR	1,494.97
1419699	VacCon & StdCuts - 3097, 3105, 3121, 3145, 3153 & Inspect 3137 Kingston St -GPCM	ROAD-23637	ROADWAY-KINGSTON ST-GPCM	KINGSTON ST-GPCM										
					10-3003D VAC Cul Clean	10/18/2021	4.00	280.64	0.00	96.20	0.00	2.00	CULV	376.84
					VAC Cul Clean Total		4.00	280.64	0.00	96.20	0.00	2.00	CULV	376.84
					Total WO Number: 1419699		4.00	280.64	0.00	96.20	0.00	2.00	CULV	376.84
1499836	PS 1333920 - Small pipe replacement - 650 Chevy Chase x Myra Ln - GPCM	ROAD-25502	ROADWAY-CHEVY CHASE ST-GPCM	CHEVY CHASE ST-GPCM										
					10-5003D C/S-Sod InstlId	10/28/2021	0.00	0.00	0.00	0.00	364.00	0.00	SF	364.00
					C/S-Sod InstlId Total		0.00	0.00	0.00	0.00	364.00	0.00	SF	364.00
					10-9004D Landfill Fees	10/20/2021	0.00	0.00	0.00	0.00	515.75	0.00	DOL	515.75
					Landfill Fees Total		0.00	0.00	0.00	0.00	515.75	0.00	DOL	515.75
					10-3001D Drainage Maint.	10/18/2021	7.00	525.14	0.00	129.71	0.00	0.00	SF	654.85
						10/19/2021	10.00	750.20	0.00	185.30	0.00	0.00	SF	935.50
						10/20/2021	7.50	521.63	0.00	138.98	0.00	0.00	SF	660.60
					Drainage Maint. Total		24.50	1,796.97	0.00	453.99	0.00	0.00	SF	2,250.95

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1499836							24.50	1,796.97	0.00	453.99	879.75	0.00	SF	3,130.70
1533109	L & G - Strasburg Dr-X-Seaton Ave-GPCM	ROAD-24984	ROADWAY-STRASBUR G DR-GPCM	STRASBUR G DR-GPCM	10-3001D Drainage Maint.	10/04/2021	40.00	2,794.20	0.00	106.80	0.00	0.00	SF	2,901.00
						10/05/2021	25.50	1,783.90	0.00	109.00	0.00	0.00	SF	1,892.90
						10/06/2021	40.00	2,794.20	0.00	626.10	0.00	4,000.00	SF	3,420.30
						10/07/2021	45.50	3,176.73	0.00	753.62	0.00	3,500.00	SF	3,930.35
						10/11/2021	44.00	3,070.57	0.00	737.40	0.00	2,500.00	SF	3,807.97
						10/12/2021	20.00	1,397.10	0.00	341.50	0.00	0.00	SF	1,738.60
						10/13/2021	62.00	4,285.30	0.00	703.62	0.00	4,000.00	SF	4,988.92
						10/14/2021	39.00	2,713.12	0.00	74.12	0.00	2,500.00	SF	2,787.24
						10/18/2021	41.50	2,901.15	0.00	513.17	0.00	3,000.00	SF	3,414.32
						10/19/2021	21.50	1,505.09	0.00	30.08	0.00	0.00	SF	1,535.17
						10/20/2021	30.00	2,098.70	0.00	497.70	0.00	3,000.00	SF	2,596.40
						10/21/2021	40.00	2,794.20	0.00	683.00	0.00	3,500.00	SF	3,477.20
						10/26/2021	30.00	2,098.70	0.00	460.10	0.00	3,000.00	SF	2,558.80
						10/27/2021	26.50	1,851.62	0.00	450.31	0.00	3,000.00	SF	2,301.92
						10/28/2021	2.00	139.10	0.00	37.06	0.00	0.00	SF	176.16
					Drainage Maint. Total		507.50	35,403.66	0.00	6,123.57	0.00	32,000.00	SF	41,527.23
					10-5003D C/S-Sod Instltd	11/17/2021	0.00	0.00	0.00	0.00	5,400.00	0.00	SF	5,400.00
					C/S-Sod Instltd Total		0.00	0.00	0.00	0.00	5,400.00	0.00	SF	5,400.00
					10-9852D Supervision	10/04/2021	1.50	121.79	0.00	0.00	0.00	1.50	LHR	121.79
						10/05/2021	1.75	142.08	0.00	0.00	0.00	1.75	LHR	142.08
						10/07/2021	1.50	121.79	0.00	0.00	0.00	1.50	LHR	121.79
						10/11/2021	2.75	234.04	0.00	0.00	0.00	2.75	LHR	234.04
						10/12/2021	2.75	234.04	0.00	0.00	0.00	2.75	LHR	234.04
						10/18/2021	2.25	182.68	0.00	7.52	0.00	2.25	LHR	190.20
						10/19/2021	2.75	230.45	0.00	3.76	0.00	2.75	LHR	234.21
						10/20/2021	1.50	128.97	0.00	3.76	0.00	1.50	LHR	132.73
						10/21/2021	2.00	169.56	0.00	3.76	0.00	2.00	LHR	173.32
						10/25/2021	1.50	121.79	0.00	0.00	0.00	1.50	LHR	121.79
						10/26/2021	2.50	210.16	0.00	7.52	0.00	2.50	LHR	217.68
						10/27/2021	1.50	121.79	0.00	3.76	0.00	1.50	LHR	125.55
					Supervision Total		24.25	2,019.12	0.00	30.08	0.00	24.25	LHR	2,049.20
					10-3003D VAC Cul Clean	10/26/2021	8.00	561.28	0.00	192.40	0.00	3.00	CULV	753.68
					VAC Cul Clean Total		8.00	561.28	0.00	192.40	0.00	3.00	CULV	753.68
					10-9004D Landfill Fees	10/13/2021	0.00	0.00	0.00	0.00	38.53	0.00	DOL	38.53
						10/14/2021	0.00	0.00	0.00	0.00	76.20	0.00	DOL	76.20
					Landfill Fees Total		0.00	0.00	0.00	0.00	114.73	0.00	DOL	114.73
					10-5000R Brush Cut-Response	10/12/2021	32.00	2,197.70	0.00	156.17	0.00	2.00	ICD	2,353.87
					Brush Cut-Response Total		32.00	2,197.70	0.00	156.17	0.00	2.00	ICD	2,353.87

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
			10-8003R	Fuel Truck		10/11/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
						10/13/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
						10/19/2021	2.50	183.35	0.00	50.58	0.00	2.50	LHR	233.93
						10/25/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
						10/27/2021	2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14
						Fuel Truck Total	7.50	550.05	0.00	151.73	0.00	7.50	LHR	701.78
			10-9002D	Misc. Activity		10/15/2021	2.00	139.10	0.00	37.06	0.00	2.00	LHR	176.16
						Misc. Activity Total	2.00	139.10	0.00	37.06	0.00	2.00	LHR	176.16
			10-9004R	Landfill Fees		10/18/2021	0.00	0.00	0.00	0.00	11.31	0.00	DOL	11.31
						Landfill Fees Total	0.00	0.00	0.00	0.00	11.31	0.00	DOL	11.31
			10-3003D	VAC Cul Clean		10/19/2021	9.00	631.44	0.00	216.45	0.00	3.00	CULV	847.89
						10/20/2021	6.00	420.96	0.00	144.30	0.00	5.00	CULV	565.26
						VAC Cul Clean Total	15.00	1,052.40	0.00	360.75	0.00	8.00	CULV	1,413.15
			10-3014D	Drg Mtc Regrading		10/25/2021	40.00	2,794.20	0.00	683.00	0.00	3,000.00	SF	3,477.20
						Drg Mtc Regrading Total	40.00	2,794.20	0.00	683.00	0.00	3,000.00	SF	3,477.20
						Total WO Number: 1533109	636.25	44,717.51	0.00	7,734.76	5,526.04	35,046.75	SF	57,978.30
1535340	L & G Needed On Pellam Blvd-X-Ebb Ave-GPCM	ROAD-25792	ROADWAY-PELLAM BLVD-GPCM	PELLAM BLVD-GPCM		10-3001D	Drainage Maint.							
						10/06/2021	6.00	404.55	0.00	158.88	0.00	0.00	SF	563.43
						10/07/2021	40.00	2,739.50	0.00	900.20	0.00	3,070.00	SF	3,639.70
						10/08/2021	28.00	1,909.15	0.00	661.94	0.00	1,500.00	SF	2,571.09
						10/11/2021	23.50	1,797.33	0.00	571.92	0.00	1,000.00	SF	2,369.25
						10/12/2021	40.00	2,739.50	0.00	843.30	0.00	2,250.00	SF	3,582.80
						10/13/2021	40.00	2,739.50	0.00	843.30	0.00	2,400.00	SF	3,582.80
						10/14/2021	40.00	2,739.50	0.00	900.20	0.00	1,290.00	SF	3,639.70
						10/15/2021	23.00	1,629.74	0.00	391.05	0.00	3,000.00	SF	2,020.78
						10/20/2021	10.00	750.20	0.00	185.30	0.00	0.00	SF	935.50
						Drainage Maint. Total	250.50	17,448.96	0.00	5,456.09	0.00	14,510.00	SF	22,905.05
			10-9852D	Supervision		10/07/2021	1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
						10/08/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/11/2021	2.50	238.88	0.00	9.40	0.00	2.50	LHR	248.28
						10/15/2021	2.00	162.38	0.00	0.00	0.00	2.00	LHR	162.38
						Supervision Total	7.50	644.83	0.00	20.68	0.00	7.50	LHR	665.51
			10-8003R	Fuel Truck		10/11/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
						Fuel Truck Total	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
			10-3014D	Drg Mtc Regrading		10/11/2021	6.00	439.40	0.00	142.98	0.00	1,000.00	SF	582.38
						Drg Mtc Regrading Total	6.00	439.40	0.00	142.98	0.00	1,000.00	SF	582.38
			10-5003D	C/S-Sod Instlld		11/08/2021	0.00	0.00	0.00	0.00	14,564.40	0.00	SF	14,564.40
						C/S-Sod Instlld Total	0.00	0.00	0.00	0.00	14,564.40	0.00	SF	14,564.40

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
Total WO Number: 1535340							265.00	18,606.53	0.00	5,639.98	14,564.40	15,518.50	SF	38,810.90
1537638	L & G Needed On Quaint Ave-X-Yukon Dr-GPCM	ROAD-25165	ROADWAY-QUAINT AVE-GPCM	QUAINT AVE-GPCM										
			10-3001D	Drainage Maint.		11/10/2021	36.00	2,423.70	0.00	660.42	0.00	1,800.00	SF	3,084.12
Drainage Maint. Total							36.00	2,423.70	0.00	660.42	0.00	1,800.00	SF	3,084.12
			10-9852D	Supervision		11/10/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
Supervision Total							2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
Total WO Number: 1537638							38.00	2,628.74	0.00	667.02	0.00	1,802.00	LHR	3,295.76
1540865	Outfall Washing Out @ Frizzell Ln-X-Hillcrest Ave - GPCM	ROAD-24308	ROADWAY-FRIZZELL LN-GPCM	FRIZZELL LN-GPCM										
			10-5003D	C/S-Sod Instlld		10/14/2021	0.00	0.00	0.00	0.00	364.00	0.00	SF	364.00
C/S-Sod Instlld Total							0.00	0.00	0.00	0.00	364.00	0.00	SF	364.00
Total WO Number: 1540865							0.00	0.00	0.00	0.00	364.00	0.00	SF	364.00
1568814	L&G - Gephart Ave btw Ednor St & Elkham Blvd - GPCM	ROAD-24186	ROADWAY-GEPHART AVE-GPCM	GEPHART AVE-GPCM										
			10-3003D	VAC Cul Clean		10/18/2021	2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42
VAC Cul Clean Total							2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42
Total WO Number: 1568814							2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42
1569128	Vac Con and std cuts - 274 258 322 Reading St to outfall - GPCM	ROAD-25272	ROADWAY-READING ST-GPCM	READING ST-GPCM										
			10-3003D	VAC Cul Clean		10/19/2021	6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26
						10/20/2021	14.00	982.24	0.00	336.70	0.00	14.00	CULV	1,318.94
VAC Cul Clean Total							20.00	1,403.20	0.00	481.00	0.00	17.00	CULV	1,884.20
Total WO Number: 1569128							20.00	1,403.20	0.00	481.00	0.00	17.00	CULV	1,884.20
1569217	PS 3261448 - Rework Drainage @ Garth Ave & Tabard ST-GPCM	ROAD-25384	ROADWAY-GARTH AVE-GPCM	GARTH AVE-GPCM										
			10-3001D	Drainage Maint.		10/06/2021	2.00	150.04	0.00	13.50	0.00	0.00	SF	163.54
Drainage Maint. Total							2.00	150.04	0.00	13.50	0.00	0.00	SF	163.54
Total WO Number: 1569217							2.00	150.04	0.00	13.50	0.00	0.00	SF	163.54
1569237	Vac Con and std cuts - 3337 Pellam Blvd to Ebb St - GPCM	ROAD-24253	ROADWAY-OXFORD AVE-GPCM	OXFORD AVE-GPCM										
			10-9852D	Supervision		11/17/2021	2.50	256.30	0.00	8.25	0.00	2.50	LHR	264.55
Supervision Total							2.50	256.30	0.00	8.25	0.00	2.50	LHR	264.55
			10-3003D	VAC Cul Clean		11/17/2021	8.00	550.16	0.00	167.96	0.00	5.00	CULV	718.12
VAC Cul Clean Total							8.00	550.16	0.00	167.96	0.00	5.00	CULV	718.12
			10-3003D	VAC Cul Clean		10/18/2021	12.00	841.92	0.00	288.60	0.00	5.00	CULV	1,130.52
VAC Cul Clean Total							12.00	841.92	0.00	288.60	0.00	5.00	CULV	1,130.52
Total WO Number: 1569237							22.50	1,648.38	0.00	464.81	0.00	12.50	CULV	2,113.19

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
1610239	Outfall pipe fail - 169 Robina St. X Swallow Ave. - GPCM	ROAD-24796	ROADWAY-ROBINA ST-GPCM	ROBINA ST-GPCM	10-9030D Inspection - Field	10/20/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
					Inspection - Field Total		2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
					Total WO Number: 1610239		2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
1611755	Pipe Replacement - 23095 & 23087 Diane Avenue, (X Torrington) - GPCM	ROAD-24033	ROADWAY-DIANE AVE-GPCM	DIANE AVE-GPCM	10-3004D Sm Pipe Inst	11/03/2021	12.00	807.90	0.00	44.52	0.00	0.00	LF	852.42
						11/08/2021	40.00	2,558.10	1,075.91	646.80	0.00	0.00	LF	4,280.81
						11/09/2021	50.00	3,216.90	0.00	813.60	0.00	24.00	LF	4,030.50
						11/10/2021	50.00	3,455.60	0.00	748.00	0.00	24.00	LF	4,203.60
						11/29/2021	0.00	0.00	0.00	0.00	0.00	0.00	LF	0.00
					Sm Pipe Inst Total		152.00	10,038.50	1,075.91	2,252.92	0.00	48.00	LF	13,367.33
					10-5003D C/S-Sod InstlId	11/17/2021	0.00	0.00	0.00	0.00	3,840.00	0.00	SF	3,840.00
					C/S-Sod InstlId Total		0.00	0.00	0.00	0.00	3,840.00	0.00	SF	3,840.00
					10-9004D Landfill Fees	11/09/2021	0.00	0.00	0.00	0.00	262.39	0.00	DOL	262.39
						11/10/2021	0.00	0.00	0.00	0.00	190.90	0.00	DOL	190.90
					Landfill Fees Total		0.00	0.00	0.00	0.00	453.29	0.00	DOL	453.29
					10-9852D Supervision	11/02/2021	1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78
						11/03/2021	3.00	307.56	0.00	3.30	0.00	3.00	LHR	310.86
						11/08/2021	2.50	256.30	0.00	3.30	0.00	2.50	LHR	259.60
						11/09/2021	2.00	205.04	0.00	3.30	0.00	2.00	LHR	208.34
						11/10/2021	2.50	256.30	0.00	4.95	0.00	2.50	LHR	261.25
						11/15/2021	2.50	256.30	0.00	4.95	0.00	2.50	LHR	261.25
						11/19/2021	1.00	65.88	0.00	10.12	0.00	1.00	LHR	76.00
						11/22/2021	2.50	256.30	0.00	6.60	0.00	2.50	LHR	262.90
						11/23/2021	2.50	256.30	0.00	6.60	0.00	2.50	LHR	262.90
					Supervision Total		20.00	2,013.76	0.00	43.12	0.00	20.00	LHR	2,056.88
					10-3001D Drainage Maint.	11/03/2021	28.00	1,885.10	0.00	103.88	0.00	0.00	SF	1,988.98
						11/07/2021	0.00	0.00	0.00	0.00	0.00	150.00	SF	0.00
						11/15/2021	22.00	1,427.59	0.00	258.44	0.00	75.00	SF	1,686.03
						11/16/2021	16.00	1,041.64	0.00	188.16	0.00	75.00	SF	1,229.80
						11/17/2021	35.00	2,189.60	0.00	281.54	0.00	0.00	SF	2,471.14
						11/22/2021	30.00	1,810.40	0.00	249.10	0.00	250.00	SF	2,059.50
						11/29/2021	15.00	972.65	0.00	124.75	0.00	125.00	SF	1,097.40
					Drainage Maint. Total		146.00	9,326.98	0.00	1,205.87	0.00	675.00	SF	10,532.85
					10-8003R Fuel Truck	11/09/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
						11/16/2021	2.00	166.08	0.00	20.24	0.00	2.00	LHR	186.32
						11/18/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
						11/22/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
					Fuel Truck Total		5.50	456.72	0.00	55.66	0.00	5.50	LHR	512.38

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
				10-5000R	Brush Cut-Response	11/16/2021	12.00	720.28	0.00	207.80	0.00	1.00	ICD	928.08
				Brush Cut-Response Total			12.00	720.28	0.00	207.80	0.00	1.00	ICD	928.08
				10-3014D	Drg Mtc Regrading	11/16/2021	24.00	1,562.46	0.00	282.24	0.00	150.00	SF	1,844.70
						11/17/2021	15.75	987.81	0.00	123.14	0.00	50.00	SF	1,110.95
						11/23/2021	38.50	2,390.62	0.00	350.30	0.00	250.00	SF	2,740.92
						11/29/2021	20.00	1,302.05	0.00	175.35	0.00	125.00	SF	1,477.40
				Drg Mtc Regrading Total			98.25	6,242.94	0.00	931.03	0.00	575.00	SF	7,173.96
				10-9020R	ROW Clr & Haul	11/22/2021	10.00	658.80	0.00	101.20	0.00	2.00	LD	760.00
						11/29/2021	5.00	329.40	0.00	50.60	0.00	1.00	LD	380.00
						11/30/2021	10.00	658.80	0.00	120.10	0.00	4.00	LD	778.90
				ROW Clr & Haul Total			25.00	1,647.00	0.00	271.90	0.00	7.00	LD	1,918.90
				Total WO Number: 1611755			458.75	30,446.18	1,075.91	4,968.30	4,293.29	1,331.50	LD	40,783.67
1626318	PS 4754252 - line and grade - 21464 BINGHAM AVE - GPCM	ROAD-26330	ROADWAY-BINGHAM AVE-GPCM	BINGHAM AVE-GPCM										
				10-3001D	Drainage Maint.	10/28/2021	14.00	961.58	0.00	15.04	0.00	0.00	SF	976.62
						11/01/2021	41.00	3,096.56	0.00	742.34	0.00	3,000.00	SF	3,838.90
						11/02/2021	30.00	2,034.20	0.00	627.90	0.00	0.00	SF	2,662.10
				Drainage Maint. Total			85.00	6,092.34	0.00	1,385.28	0.00	3,000.00	SF	7,477.62
				10-5003D	C/S-Sod InstlId	11/29/2021	0.00	0.00	0.00	0.00	960.00	0.00	SF	960.00
				C/S-Sod InstlId Total			0.00	0.00	0.00	0.00	960.00	0.00	SF	960.00
				10-9852D	Supervision	11/01/2021	1.50	153.78	0.00	3.30	0.00	1.50	LHR	157.08
						11/02/2021	2.50	256.30	0.00	6.60	0.00	2.50	LHR	262.90
						11/04/2021	1.50	153.78	0.00	3.30	0.00	1.50	LHR	157.08
				Supervision Total			5.50	563.86	0.00	13.20	0.00	5.50	LHR	577.06
				10-8003D	Fuel Truck	11/02/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
						11/04/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
				Fuel Truck Total			2.50	207.60	0.00	25.30	0.00	2.50	LHR	232.90
				Total WO Number: 1626318			93.00	6,863.80	0.00	1,423.78	960.00	3,008.00	LHR	9,247.58
1626696	L&G - from 4189 Ormond St to Driggers to Outfall on Sumac -GPCM	ROAD-23488	ROADWAY-ORMOND ST-GPCM	ORMOND ST-GPCM										
				10-3001D	Drainage Maint.	10/12/2021	3.00	225.06	0.00	20.25	0.00	0.00	SF	245.31
				Drainage Maint. Total			3.00	225.06	0.00	20.25	0.00	0.00	SF	245.31
				10-9852D	Supervision	10/11/2021	1.00	95.55	0.00	3.76	0.00	1.00	LHR	99.31
				Supervision Total			1.00	95.55	0.00	3.76	0.00	1.00	LHR	99.31
				Total WO Number: 1626696			4.00	320.61	0.00	24.01	0.00	1.00	LHR	344.62
1634619	Sod watering - Routine - GPCM	ROAD-24641	ROADWAY-ORLANDO BLVD-GPCM	ORLANDO BLVD-GPCM										
				10-5005D	Sod Watering	11/01/2021	3.50	230.58	0.00	35.42	0.00	3.50	LHR	266.00
				Sod Watering Total			3.50	230.58	0.00	35.42	0.00	3.50	LHR	266.00

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
Total WO Number: 1634619							3.50	230.58	0.00	35.42	0.00	3.50	LHR	266.00
1635807	GPCM Annual Routine - Flail Mowing	ROAD-24641	ROADWAY-ORLANDO BLVD-GPCM	ORLANDO BLVD-GPCM										
			10-8003R	Fuel Truck		10/14/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
Fuel Truck Total							1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
Total WO Number: 1635807							1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
1652809	Pipe Replacement - Ennis Terr X W Ellicott Cir - GPCM	ROAD-25531	ROADWAY-ENNIS TER-GPCM	ENNIS TER-GPCM										
			10-9852D	Supervision		10/15/2021	2.50	210.16	0.00	0.00	0.00	2.50	LHR	210.16
						10/18/2021	2.00	191.10	0.00	13.50	0.00	2.00	LHR	204.60
						10/19/2021	1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
						10/20/2021	2.00	150.04	0.00	7.52	0.00	2.00	LHR	157.56
Supervision Total							7.50	632.49	0.00	24.78	0.00	7.50	LHR	657.27
			10-8003D	Fuel Truck		10/14/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
						10/18/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
Fuel Truck Total							2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14
			10-2005D	Con Drways		10/14/2021	22.50	1,551.25	0.00	272.12	0.00	0.00	SF	1,823.37
						10/15/2021	47.00	3,219.60	1,210.43	460.62	0.00	0.00	SF	4,890.65
						10/18/2021	48.00	3,580.62	998.42	594.71	0.00	510.00	SF	5,173.75
						10/19/2021	4.00	269.70	0.00	20.42	0.00	390.00	SF	290.12
Con Drways Total							121.50	8,621.17	2,208.85	1,347.87	0.00	900.00	SF	12,177.89
			10-1004R	A/C Dway Maint		10/19/2021	15.00	947.20	140.14	73.50	0.00	1.75	TN	1,160.84
						10/20/2021	15.00	947.20	41.55	69.25	0.00	0.50	TN	1,058.00
A/C Dway Maint Total							30.00	1,894.40	181.68	142.75	0.00	2.25	TN	2,218.83
Total WO Number: 1652809							161.00	11,294.74	2,390.53	1,555.86	0.00	911.75	TN	15,241.13
C412001	1677293	PW-GPCM GPC Sidewalk Master Plan c412001	PW-GPCM	Grtr Port Charlotte St/Dr Mtc										
			93-9357R	Project Management		10/04/2021	2.00	175.58	0.00	0.00	0.00	2.00	LHR	175.58
						10/05/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/06/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/07/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/12/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/13/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/14/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/20/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/25/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						10/26/2021	2.00	175.58	0.00	0.00	0.00	2.00	LHR	175.58
						10/28/2021	1.00	87.79	0.00	0.00	0.00	1.00	LHR	87.79
						11/01/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						11/09/2021	2.00	213.52	0.00	0.00	0.00	2.00	LHR	213.52
						11/15/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						11/16/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						11/18/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
						11/22/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						11/23/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						11/29/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						11/30/2021	1.00	106.76	0.00	0.00	0.00	1.00	LHR	106.76
						Project Management Total	23.00	2,208.87	0.00	0.00	0.00	23.00	LHR	2,208.87
						Total WO Number: 1677293	23.00	2,208.87	0.00	0.00	0.00	23.00	LHR	2,208.87
1703001	FY 20 Safety Mowing - Contract 20-001 - GPCM		ROAD-24641	ROADWAY-ORLANDO BLVD-GPCM	ORLANDO BLVD-GPCM									
				10-9031R Inspection C/S Mowing		10/01/2021	4.00	261.20	0.00	15.04	0.00	4.00	LHR	276.24
						10/07/2021	3.25	212.23	0.00	12.22	0.00	3.25	LHR	224.45
						10/08/2021	3.50	228.55	0.00	13.16	0.00	3.50	LHR	241.71
						10/13/2021	5.25	342.83	0.00	19.74	0.00	5.25	LHR	362.57
						10/15/2021	0.75	48.98	0.00	2.82	0.00	0.75	LHR	51.80
						10/18/2021	2.00	130.60	0.00	7.52	0.00	2.00	LHR	138.12
						10/19/2021	3.00	195.90	0.00	11.28	0.00	3.00	LHR	207.18
						10/20/2021	4.00	261.20	0.00	15.04	0.00	4.00	LHR	276.24
						10/21/2021	2.00	130.60	0.00	7.52	0.00	2.00	LHR	138.12
						10/22/2021	2.00	130.60	0.00	7.52	0.00	2.00	LHR	138.12
						10/26/2021	1.00	65.30	0.00	3.76	0.00	1.00	LHR	69.06
						10/27/2021	3.50	228.55	0.00	13.16	0.00	3.50	LHR	241.71
						10/28/2021	2.00	130.60	0.00	7.52	0.00	2.00	LHR	138.12
						10/29/2021	4.00	261.20	0.00	15.04	0.00	4.00	LHR	276.24
						11/01/2021	3.00	154.26	0.00	9.90	0.00	3.00	LHR	164.16
						11/04/2021	6.50	334.23	0.00	48.04	0.00	6.50	LHR	382.27
						11/05/2021	2.00	102.84	0.00	14.78	0.00	2.00	LHR	117.62
						11/08/2021	2.50	128.55	0.00	18.48	0.00	2.50	LHR	147.03
						11/10/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
						11/12/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
						11/15/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
						11/16/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
						11/17/2021	1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
						11/18/2021	3.00	240.66	0.00	9.90	0.00	3.00	LHR	250.56
						11/19/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
						11/22/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
						Inspection C/S Mowing Total	67.00	4,371.01	0.00	284.61	0.00	67.00	LHR	4,655.62
						Total WO Number: 1703001	67.00	4,371.01	0.00	284.61	0.00	67.00	LHR	4,655.62
1703044	Year 1 Specialty Mowing (GPC) Contract # 20-047		ROAD-23912	ROADWAY-BEACON DR-GPCM	BEACON DR-GPCM									
				10-9857R Project Management		10/01/2021	1.50	131.69	0.00	5.63	0.00	1.50	LHR	137.31
						10/05/2021	0.75	65.84	0.00	2.81	0.00	0.75	LHR	68.66
						10/06/2021	2.00	175.58	0.00	7.50	0.00	2.00	LHR	183.08
						10/07/2021	2.00	175.58	0.00	7.50	0.00	2.00	LHR	183.08
						10/08/2021	2.25	197.53	0.00	8.44	0.00	2.25	LHR	205.97
						10/12/2021	1.75	153.63	0.00	6.56	0.00	1.75	LHR	160.20

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
1728151		Vac con and std cuts -1475 1493 Collingswood Blvd and outfall see comments-GPCM	ROAD-30348	ROADWAY-COLLINGS WOOD BLVD-GPCM	COLLINGSW OOD BLVD-GPCM									
				10-3003D	VAC Cul Clean	11/01/2021	4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
				VAC Cul Clean Total			4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
				Total WO Number: 1728151			4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
1731288		Bucket Truck Low Hanging Limbs see comment - Chamber St - GPCM	ROAD-23531	ROADWAY-CHAMBER ST-GPCM	CHAMBER ST-GPCM									
				10-5000R	Brush Cut-Response	10/05/2021	12.00	764.22	0.00	74.49	0.00	1.00	ICD	838.71
				Brush Cut-Response Total			12.00	764.22	0.00	74.49	0.00	1.00	ICD	838.71
				Total WO Number: 1731288			12.00	764.22	0.00	74.49	0.00	1.00	ICD	838.71
1732381		Fill in ruts in ROW - 2394 Lake View Blvd - GPCM	ROAD-28900	ROADWAY-LAKE VIEW BLVD-GPCM	LAKE VIEW BLVD-GPCM									
				10-3001D	Drainage Maint.	10/06/2021	2.00	150.04	0.00	13.50	0.00	0.00	SF	163.54
						10/15/2021	5.00	361.43	0.00	9.40	0.00	0.00	SF	370.83
						11/09/2021	7.00	481.39	0.00	11.55	0.00	0.00	SF	492.94
				Drainage Maint. Total			14.00	992.86	0.00	34.45	0.00	0.00	SF	1,027.31
				Total WO Number: 1732381			14.00	992.86	0.00	34.45	0.00	0.00	SF	1,027.31
1734291		PS 8736078 Open Outfall - 3366 Cabaret St - GPCM	ROAD-24261	ROADWAY-CABARET ST-GPCM	CABARET ST-GPCM									
				10-3001D	Drainage Maint.	10/04/2021	7.00	486.85	0.00	129.71	0.00	0.00	SF	616.56
						10/07/2021	7.00	486.85	0.00	129.71	0.00	0.00	SF	616.56
				Drainage Maint. Total			14.00	973.70	0.00	259.42	0.00	0.00	SF	1,233.12
				Total WO Number: 1734291			14.00	973.70	0.00	259.42	0.00	0.00	SF	1,233.12
1736076		PS8838349 Repair Outfall Pipe - between 373 and 365 Spring View cir - GPCM	ROAD-24549	ROADWAY-SPRING VIEW CIR-GPCM	SPRING VIEW CIR-GPCM									
				10-9030D	Inspection - Field	10/14/2021	3.00	230.92	0.00	11.28	0.00	3.00	LHR	242.20
				Inspection - Field Total			3.00	230.92	0.00	11.28	0.00	3.00	LHR	242.20
				Total WO Number: 1736076			3.00	230.92	0.00	11.28	0.00	3.00	LHR	242.20
1736697		Potholes - Warren Ave Btw Schofield Rd and Pambar Ave - GPCM	ROAD-28477	ROADWAY-WARREN AVE-GPCM	WARREN AVE-GPCM									
				10-1001R	A/C Maint. Potholes	10/14/2021	5.00	337.13	16.74	24.65	0.00	0.27	TN	378.52
				A/C Maint. Potholes Total			5.00	337.13	16.74	24.65	0.00	0.27	TN	378.52
				Total WO Number: 1736697			5.00	337.13	16.74	24.65	0.00	0.27	TN	378.52
1741513		L&G - 4138 Corn St - GPCM	ROAD-25759	ROADWAY-CORN ST-GPCM	CORN ST-GPCM									
				10-5003D	C/S-Sod InstlId	10/14/2021	0.00	0.00	0.00	0.00	621.40	0.00	SF	621.40
				C/S-Sod InstlId Total			0.00	0.00	0.00	0.00	621.40	0.00	SF	621.40
				Total WO Number: 1741513			0.00	0.00	0.00	0.00	621.40	0.00	SF	621.40

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
					10-9852D Supervision	11/12/2021	2.25	230.67	0.00	7.43	0.00	2.25	LHR	238.10
						11/19/2021	2.25	230.67	0.00	7.43	0.00	2.25	LHR	238.10
						11/22/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
					Supervision Total		6.50	666.38	0.00	21.45	0.00	6.50	LHR	687.83
					10-3004D Sm Pipe Inst	11/10/2021	0.00	0.00	1,053.77	0.00	0.00	0.00	LF	1,053.77
						11/12/2021	26.00	1,750.45	0.00	302.53	0.00	0.00	LF	2,052.98
					Sm Pipe Inst Total		26.00	1,750.45	1,053.77	302.53	0.00	0.00	LF	3,106.75
					10-8003R Fuel Truck	11/22/2021	2.00	166.08	0.00	20.24	0.00	2.00	LHR	186.32
					Fuel Truck Total		2.00	166.08	0.00	20.24	0.00	2.00	LHR	186.32
					10-3013D Swaled Intersection	11/19/2021	40.00	2,796.80	0.00	693.20	0.00	0.00	EA	3,490.00
						11/22/2021	40.00	2,796.80	813.51	928.10	0.00	1.00	EA	4,538.41
					Swaled Intersection Total		80.00	5,593.60	813.51	1,621.30	0.00	1.00	EA	8,028.41
					Total WO Number: 1760729		114.50	8,176.51	1,867.28	1,965.52	0.00	9.50	EA	12,009.31
1762064	Fix Slope - 20095 Ventura Ave - GPCM	ROAD-25930	ROADWAY-VENTURA AVE-GPCM	VENTURA AVE-GPCM										
					10-9004D Landfill Fees	10/05/2021	0.00	0.00	0.00	0.00	435.22	0.00	DOL	435.22
					Landfill Fees Total		0.00	0.00	0.00	0.00	435.22	0.00	DOL	435.22
					10-9852D Supervision	10/04/2021	2.75	223.27	0.00	0.00	0.00	2.75	LHR	223.27
					Supervision Total		2.75	223.27	0.00	0.00	0.00	2.75	LHR	223.27
					10-3004D Sm Pipe Inst	10/04/2021	45.00	3,107.95	1,723.49	436.99	0.00	72.00	LF	5,268.43
						10/05/2021	13.50	942.59	0.00	153.06	0.00	0.00	LF	1,095.65
					Sm Pipe Inst Total		58.50	4,050.54	1,723.49	590.05	0.00	72.00	LF	6,364.07
					10-3003D VAC Cul Clean	10/04/2021	2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42
					VAC Cul Clean Total		2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42
					10-5003D C/S-Sod InstlId	11/22/2021	0.00	0.00	0.00	0.00	416.00	0.00	SF	416.00
					C/S-Sod InstlId Total		0.00	0.00	0.00	0.00	416.00	0.00	SF	416.00
					Total WO Number: 1762064		63.25	4,414.13	1,723.49	638.15	851.22	75.75	SF	7,626.98
1764998	Road X Pipe Replacement - Corn St and Rock Creek Dr - GPCM	ROAD-23600	ROADWAY-ROCK CREEK DR-GPCM	ROCK CREEK DR-GPCM										
					10-9020R ROW Clr & Haul	11/22/2021	3.50	230.58	0.00	35.42	0.00	1.00	LD	266.00
					ROW Clr & Haul Total		3.50	230.58	0.00	35.42	0.00	1.00	LD	266.00
					Total WO Number: 1764998		3.50	230.58	0.00	35.42	0.00	1.00	LD	266.00
1764999	Road X Pipe Replacement - Abhenry Cir and Mcintire St - GPCM	ROAD-25055	ROADWAY-ABHENRY CIR-GPCM	ABHENRY CIR-GPCM										
					10-5003D C/S-Sod InstlId	10/14/2021	0.00	0.00	0.00	0.00	52.00	0.00	SF	52.00
					C/S-Sod InstlId Total		0.00	0.00	0.00	0.00	52.00	0.00	SF	52.00
					Total WO Number: 1764999		0.00	0.00	0.00	0.00	52.00	0.00	SF	52.00

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
1766403	Year 1 Sweeping North County GPC Contract #20-214 West Area A MKM	ROAD-23754	ROADWAY-QUESADA AVE-GPCM	QUESADA AVE-GPCM										
			10-9857R	Project Management		10/21/2021	1.00	87.79	0.00	3.71	0.00	1.00	LHR	91.50
			Project Management Total				1.00	87.79	0.00	3.71	0.00	1.00	LHR	91.50
			Total WO Number: 1766403				1.00	87.79	0.00	3.71	0.00	1.00	LHR	91.50
1768280	Hole Near Pipe - Gopher Tortoise - 2613 Rock Creek Dr - GPCM	ROAD-23600	ROADWAY-ROCK CREEK DR-GPCM	ROCK CREEK DR-GPCM										
			10-9002D	Misc. Activity		10/27/2021	1.50	104.33	0.00	5.64	0.00	1.50	LHR	109.97
						10/28/2021	2.00	134.85	0.00	3.76	0.00	2.00	LHR	138.61
			Misc. Activity Total				3.50	239.18	0.00	9.40	0.00	3.50	LHR	248.58
			Total WO Number: 1768280				3.50	239.18	0.00	9.40	0.00	3.50	LHR	248.58
1769488	EOP and Depression Repair - Yonkers Ave//Middletown St - GPCM	ROAD-25214	ROADWAY-YONKERS AVE-GPCM	YONKERS AVE-GPCM										
			10-1001R	A/C Maint. Potholes		10/12/2021	6.00	378.88	35.35	29.40	0.00	0.40	TN	443.63
			A/C Maint. Potholes Total				6.00	378.88	35.35	29.40	0.00	0.40	TN	443.63
			Total WO Number: 1769488				6.00	378.88	35.35	29.40	0.00	0.40	TN	443.63
1769931	PS10136059 Low Hanging Limbs - Ellery St and Lorenzo Ave - GPCM	ROAD-25812	ROADWAY-ELLERY ST-GPCM	ELLERY ST-GPCM										
			10-5000R	Brush Cut-Response		10/26/2021	8.00	488.06	0.00	49.66	0.00	1.00	ICD	537.72
			Brush Cut-Response Total				8.00	488.06	0.00	49.66	0.00	1.00	ICD	537.72
			Total WO Number: 1769931				8.00	488.06	0.00	49.66	0.00	1.00	ICD	537.72
1770619	Pavement Program Prep L&G & Pipe Upsizing-Atwater St & Surrounding Streets- GPCM	ROAD-26401	ROADWAY-ATWATER ST-GPCM	ATWATER ST-GPCM										
			10-3001D	Drainage Maint.		10/13/2021	2.00	139.10	0.00	25.68	0.00	0.00	SF	164.78
						10/14/2021	1.50	112.53	0.00	27.80	0.00	0.00	SF	140.33
			Drainage Maint. Total				3.50	251.63	0.00	53.48	0.00	0.00	SF	305.11
			10-9852D	Supervision		10/13/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
			Supervision Total				1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
			10-9030D	Inspection - Field		10/05/2021	4.00	279.42	0.00	10.68	0.00	4.00	LHR	290.10
			Inspection - Field Total				4.00	279.42	0.00	10.68	0.00	4.00	LHR	290.10
			10-3004D	Sm Pipe Inst		10/14/2021	3.50	243.43	0.00	64.86	0.00	0.00	LF	308.28
			Sm Pipe Inst Total				3.50	243.43	0.00	64.86	0.00	0.00	LF	308.28
			10-2010D	Concrete Armoring		10/13/2021	54.00	3,684.71	710.00	534.27	0.00	14.00	CY	4,928.98
						10/14/2021	0.00	0.00	1,350.00	0.00	0.00	0.00	CY	1,350.00
			Concrete Armoring Total				54.00	3,684.71	2,060.00	534.27	0.00	14.00	CY	6,278.98
			10-8003R	Fuel Truck		10/13/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
			10-3004D	Sm Pipe Inst		10/01/2021	20.00	1,378.50	0.00	300.84	0.00	0.00	LF	1,679.34
						10/05/2021	36.00	2,511.15	124.78	451.41	0.00	0.00	LF	3,087.34
						10/06/2021	6.00	428.24	0.00	120.64	0.00	0.00	LF	548.88
						10/07/2021	27.00	1,898.64	1,589.49	305.51	0.00	0.00	LF	3,793.64
						10/08/2021	44.00	3,098.40	36.70	379.04	0.00	0.00	LF	3,514.14
						10/11/2021	5.00	347.75	0.00	92.65	0.00	0.00	LF	440.40
						10/12/2021	10.00	750.20	0.00	185.30	0.00	0.00	LF	935.50
						10/13/2021	58.00	4,008.90	71.82	775.77	0.00	42.00	LF	4,856.49
						10/14/2021	54.00	3,694.95	183.50	554.22	0.00	0.00	LF	4,432.67
						10/15/2021	0.00	0.00	1,438.74	0.00	0.00	0.00	LF	1,438.74
						10/19/2021	37.00	2,548.35	24.11	574.96	0.00	48.00	LF	3,147.42
						10/20/2021	40.00	2,757.00	231.87	630.55	0.00	16.00	LF	3,619.42
						10/21/2021	40.00	2,744.25	-299.29	553.60	0.00	5.00	LF	2,998.56
				Sm Pipe Inst Total			377.00	26,166.33	3,401.71	4,924.49	0.00	111.00	LF	34,492.53
			10-5003D	C/S-Sod InstlId		11/17/2021	0.00	0.00	0.00	0.00	1,792.00	0.00	SF	1,792.00
				C/S-Sod InstlId Total			0.00	0.00	0.00	0.00	1,792.00	0.00	SF	1,792.00
			10-9004D	Landfill Fees		10/05/2021	0.00	0.00	0.00	0.00	346.06	0.00	DOL	346.06
				Landfill Fees Total			0.00	0.00	0.00	0.00	346.06	0.00	DOL	346.06
			10-9852D	Supervision		10/01/2021	5.00	375.10	0.00	18.80	0.00	5.00	LHR	393.90
						10/05/2021	5.00	375.10	0.00	18.80	0.00	5.00	LHR	393.90
						10/06/2021	5.75	465.27	0.00	15.04	0.00	5.75	LHR	480.31
						10/07/2021	4.00	300.08	0.00	15.04	0.00	4.00	LHR	315.12
						10/08/2021	4.00	300.08	0.00	15.04	0.00	4.00	LHR	315.12
						10/12/2021	6.00	439.18	0.00	22.56	0.00	6.00	LHR	461.74
						10/13/2021	2.75	215.06	0.00	10.34	0.00	2.75	LHR	225.40
						10/14/2021	2.25	171.71	0.00	8.46	0.00	2.25	LHR	180.17
						10/15/2021	6.50	493.47	0.00	24.44	0.00	6.50	LHR	517.91
						10/18/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
						10/19/2021	5.75	440.12	0.00	21.62	0.00	5.75	LHR	461.74
						10/20/2021	7.25	552.65	0.00	27.26	0.00	7.25	LHR	579.91
						10/21/2021	5.75	440.12	0.00	21.62	0.00	5.75	LHR	461.74
						10/26/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
						10/28/2021	3.00	243.57	0.00	11.28	0.00	3.00	LHR	254.85
						10/29/2021	5.75	482.84	0.00	21.62	0.00	5.75	LHR	504.46
						11/02/2021	5.75	589.49	0.00	18.98	0.00	5.75	LHR	608.47
						11/03/2021	4.75	486.97	0.00	15.68	0.00	4.75	LHR	502.65
						11/04/2021	2.75	281.93	0.00	9.08	0.00	2.75	LHR	291.01
						11/10/2021	6.75	692.01	0.00	22.28	0.00	6.75	LHR	714.29
				Supervision Total			90.75	7,494.78	0.00	325.44	0.00	90.75	LHR	7,820.22
			10-9030D	Inspection - Field		10/13/2021	1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
				Inspection - Field Total			1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
			10-2002D	Catch Basins		10/07/2021	15.00	1,052.16	-827.97	160.98	0.00	0.00	CB	385.17

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
						10/12/2021	56.00	3,899.00	420.33	465.26	0.00	0.00	CB	4,784.59
						10/15/2021	31.50	2,146.95	0.00	294.26	0.00	1.00	CB	2,441.21
						10/18/2021	16.00	1,078.80	62.18	92.24	0.00	0.00	CB	1,233.22
						10/19/2021	9.00	629.61	10.42	187.44	0.00	1.00	CB	827.47
						10/20/2021	12.00	809.10	85.53	90.00	0.00	0.00	CB	984.63
						10/25/2021	2.50	168.56	0.00	14.41	0.00	0.00	CB	182.98
						10/26/2021	11.00	768.55	0.00	338.67	0.00	0.00	CB	1,107.22
						10/28/2021	4.00	269.70	10.42	30.00	0.00	1.00	CB	310.12
					Catch Basins Total		157.00	10,822.43	-239.10	1,673.26	0.00	3.00	CB	12,256.59
	10-2011D	Catch Basin Repair				10/04/2021	14.00	943.95	22.04	80.71	0.00	14.00	LHR	1,046.70
						10/12/2021	10.00	653.00	155.85	57.65	0.00	10.00	LHR	866.50
						10/26/2021	24.00	1,567.20	79.22	0.00	0.00	50.00	LHR	1,646.42
						10/27/2021	8.00	539.40	29.24	60.23	0.00	8.00	LHR	628.87
						10/28/2021	14.00	943.95	48.70	105.00	0.00	14.00	LHR	1,097.65
						11/01/2021	6.00	366.69	0.00	39.36	0.00	6.00	LHR	406.05
					Catch Basin Repair Total		76.00	5,014.19	335.05	342.95	0.00	102.00	LHR	5,692.19
	10-2010D	Concrete Armoring				10/29/2021	4.00	275.70	897.00	69.93	0.00	6.50	CY	1,242.63
						11/10/2021	36.00	2,429.48	1,380.00	412.12	0.00	10.00	CY	4,221.60
					Concrete Armoring Total		40.00	2,705.18	2,277.00	482.05	0.00	16.50	CY	5,464.23
	10-3001D	Drainage Maint.				10/28/2021	18.00	1,267.65	0.00	366.48	0.00	0.00	SF	1,634.13
						10/29/2021	36.00	2,481.30	0.00	629.37	0.00	0.00	SF	3,110.67
						11/02/2021	40.00	2,931.70	0.00	471.50	0.00	2,700.00	SF	3,403.20
						11/03/2021	36.00	2,423.70	0.00	424.35	0.00	2,664.00	SF	2,848.05
						11/04/2021	15.00	962.16	0.00	141.45	0.00	420.00	SF	1,103.61
					Drainage Maint. Total		145.00	10,066.51	0.00	2,033.15	0.00	5,784.00	SF	12,099.66
	10-8003R	Fuel Truck				10/12/2021	2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14
						10/14/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
						10/20/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36
					Fuel Truck Total		4.50	330.03	0.00	91.04	0.00	4.50	LHR	421.07
	10-3003D	VAC Cul Clean				10/26/2021	4.00	280.64	0.00	96.20	0.00	0.00	CULV	376.84
					VAC Cul Clean Total		4.00	280.64	0.00	96.20	0.00	0.00	CULV	376.84
	10-8003R	Fuel Truck				11/02/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
					Fuel Truck Total		1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
	10-2099D	Misc. Concrete				10/20/2021	8.00	539.40	41.54	13.88	0.00	8.00	LHR	594.82
					Misc. Concrete Total		8.00	539.40	41.54	13.88	0.00	8.00	LHR	594.82
	10-9002D	Misc. Activity				10/26/2021	2.00	139.10	0.00	37.06	0.00	2.00	LHR	176.16
					Misc. Activity Total		2.00	139.10	0.00	37.06	0.00	2.00	LHR	176.16
	10-1001R	A/C Maint. Potholes				11/17/2021	6.00	360.14	16.12	39.66	0.00	0.26	TN	415.92
						11/18/2021	0.00	0.00	0.00	0.00	0.00	0.00	TN	0.00
					A/C Maint. Potholes Total		6.00	360.14	16.12	39.66	0.00	0.26	TN	415.92

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
				10-3004D	Sm Pipe Inst	10/18/2021	3.00	225.06	0.00	55.59	0.00	0.00	LF	280.65
				Sm Pipe Inst Total			3.00	225.06	0.00	55.59	0.00	0.00	LF	280.65
				10-5003D	C/S-Sod InstlId	10/14/2021	0.00	0.00	0.00	0.00	520.00	0.00	SF	520.00
				C/S-Sod InstlId Total			0.00	0.00	0.00	0.00	520.00	0.00	SF	520.00
				Total WO Number: 1777992			3.00	225.06	0.00	55.59	520.00	0.00	SF	800.65
1777994	LOS - Corner of Columbia & Ample - GPCM	ROAD-25493	ROADWAY-COLUMBIA ST-GPCM	COLUMBIA ST-GPCM										
				10-5000R	Brush Cut-Response	11/09/2021	15.00	1,128.00	0.00	259.30	0.00	1.00	ICD	1,387.30
				Brush Cut-Response Total			15.00	1,128.00	0.00	259.30	0.00	1.00	ICD	1,387.30
				10-9852R	Supervision	11/09/2021	2.50	256.30	0.00	4.95	0.00	2.50	LHR	261.25
				Supervision Total			2.50	256.30	0.00	4.95	0.00	2.50	LHR	261.25
				Total WO Number: 1777994			17.50	1,384.30	0.00	264.25	0.00	3.50	LHR	1,648.55
1778027	177Trim Oak Tree - Next to 214 Deville St - GPCM	ROAD-26313	ROADWAY-DEVILLE ST-GPCM	DEVILLE ST-GPCM										
				10-5000R	Brush Cut-Response	10/19/2021	9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
				Brush Cut-Response Total			9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
				Total WO Number: 1778027			9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
1778176	Vac Con & L&G - 101 & 111 Avens St down Edgewater to Road Xing Pipe- GPCM	ROAD-25103	ROADWAY-AVENS ST-GPCM	AVENS ST-GPCM										
				10-3003D	VAC Cul Clean	10/12/2021	8.00	561.28	0.00	192.40	0.00	3.00	CULV	753.68
						11/30/2021	6.00	412.62	0.00	125.97	0.00	3.00	CULV	538.59
				VAC Cul Clean Total			14.00	973.90	0.00	318.37	0.00	6.00	CULV	1,292.27
				Total WO Number: 1778176			14.00	973.90	0.00	318.37	0.00	6.00	CULV	1,292.27
1778584	Vac Con - 401 Millport St. - GPCM	ROAD-23535	ROADWAY-MILLPORT ST-GPCM	MILLPORT ST-GPCM										
				10-3003D	VAC Cul Clean	11/16/2021	4.00	275.08	0.00	83.98	0.00	3.00	CULV	359.06
				VAC Cul Clean Total			4.00	275.08	0.00	83.98	0.00	3.00	CULV	359.06
				Total WO Number: 1778584			4.00	275.08	0.00	83.98	0.00	3.00	CULV	359.06
1778602	Vac-Con - 1144 Inverness St - GPCM	ROAD-23758	ROADWAY-INVERNESS S ST-GPCM	INVERNESS ST-GPCM										
				10-3003D	VAC Cul Clean	11/29/2021	8.00	484.64	0.00	89.64	0.00	1.00	CULV	574.28
						11/30/2021	10.00	589.42	0.00	89.64	0.00	1.00	CULV	679.06
				VAC Cul Clean Total			18.00	1,074.06	0.00	179.28	0.00	2.00	CULV	1,253.34
				Total WO Number: 1778602			18.00	1,074.06	0.00	179.28	0.00	2.00	CULV	1,253.34
1779127	Vac Con & Inspect - SEE COMMENTS - Nugent Ave - Gpcm	ROAD-24233	ROADWAY-NUGENT AVE-GPCM	NUGENT AVE-GPCM										
				10-3003D	VAC Cul Clean	11/08/2021	8.00	550.16	0.00	167.96	0.00	6.00	CULV	718.12
				VAC Cul Clean Total			8.00	550.16	0.00	167.96	0.00	6.00	CULV	718.12

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1779127							8.00	550.16	0.00	167.96	0.00	6.00	CULV	718.12
1779276	Vac Con - 3619 Como St - GPCM	ROAD-25333	ROADWAY-COMO ST-GPCM	COMO ST-GPCM										
			10-3003D	VAC Cul Clean		11/30/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
Total WO Number: 1779276							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1779278	Sm Pipe Replacement - 955 Dobell Ter - GPCM	ROAD-24157	ROADWAY-DOBELL TER-GPCM	DOBELL TER-GPCM										
			10-3003D	VAC Cul Clean		11/16/2021	4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
VAC Cul Clean Total							4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
Total WO Number: 1779278							4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
1779300	PS10558189 L&G - SEE COMMENTS - Calvert Ave & Edgemere St - GPCM	ROAD-25238	ROADWAY-CALVERT AVE-GPCM	CALVERT AVE-GPCM										
			10-9030D	Inspection - Field		10/11/2021	1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
Inspection - Field Total							1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
			10-3003D	VAC Cul Clean		10/07/2021	4.00	280.64	0.00	96.20	0.00	0.00	CULV	376.84
VAC Cul Clean Total							4.00	280.64	0.00	96.20	0.00	0.00	CULV	376.84
Total WO Number: 1779300							5.50	390.64	0.00	101.98	0.00	1.50	CULV	492.61
1779322	PS10559051 LOS - 18423 Briggs Cir - GPCM	ROAD-24853	ROADWAY-BRIGGS CIR-GPCM	BRIGGS CIR-GPCM										
			10-5000R	Brush Cut-Response		11/15/2021	20.00	1,270.60	0.00	273.45	0.00	1.00	ICD	1,544.05
Brush Cut-Response Total							20.00	1,270.60	0.00	273.45	0.00	1.00	ICD	1,544.05
			10-9852R	Supervision		11/15/2021	1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78
Supervision Total							1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78
Total WO Number: 1779322							21.50	1,424.38	0.00	273.45	0.00	2.50	LHR	1,697.83
1779341	LOS - Grenada st/Webster Ave - GPCM	ROAD-23533	ROADWAY-GRENADA ST-GPCM	GRENADA ST-GPCM										
			10-5000R	Brush Cut-Response		11/19/2021	10.00	866.05	0.00	245.15	0.00	1.00	ICD	1,111.20
Brush Cut-Response Total							10.00	866.05	0.00	245.15	0.00	1.00	ICD	1,111.20
Total WO Number: 1779341							10.00	866.05	0.00	245.15	0.00	1.00	ICD	1,111.20
1779473	Vac Con - 1225 Alton Rd - GPCM	ROAD-23405	ROADWAY-WALTON AVE-GPCM	WALTON AVE-GPCM										
			10-3003D	VAC Cul Clean		11/30/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
Total WO Number: 1779473							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1779662	Vac Con - 21264 & 21232 Dearborn Ave - GPCM	ROAD-26309	ROADWAY-DEARBORN N AVE-GPCM	DEARBORN AVE-GPCM										
			10-9030D	Inspection - Field		10/05/2021	2.00	150.04	0.00	7.70	0.00	2.00	LHR	157.74
Inspection - Field Total							2.00	150.04	0.00	7.70	0.00	2.00	LHR	157.74

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				Total WO Number: 1779662			2.00	150.04	0.00	7.70	0.00	2.00	LHR	157.74
	1779667	Vac Con - 905 Great Falls Ter NW - GPCM	ROAD-25482	ROADWAY-GREAT FALLS TER-GPCM	GREAT FALLS TER-GPCM									
				10-3003D	VAC Cul Clean	11/08/2021	2.00	151.03	0.00	41.99	0.00	1.00	CULV	193.02
				VAC Cul Clean Total			2.00	151.03	0.00	41.99	0.00	1.00	CULV	193.02
				Total WO Number: 1779667			2.00	151.03	0.00	41.99	0.00	1.00	CULV	193.02
	1779668	SEE COMMENTS - Std Cuts & Remove High Spots- 20527 Tappan Zee Dr - GPCM	ROAD-23591	ROADWAY-TAPPAN ZEE DR-GPCM	TAPPAN ZEE DR-GPCM									
				10-9030D	Inspection - Field	10/06/2021	2.50	187.55	0.00	9.63	0.00	2.50	LHR	197.18
				Inspection - Field Total			2.50	187.55	0.00	9.63	0.00	2.50	LHR	197.18
				Total WO Number: 1779668			2.50	187.55	0.00	9.63	0.00	2.50	LHR	197.18
	1779669	Vac Con & Inspect 20384 & 20392 Copeland Ave - GPCM	ROAD-23844	ROADWAY-COPELAN D AVE-GPCM	COPELAND AVE-GPCM									
				10-3003D	VAC Cul Clean	10/05/2021	6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26
				VAC Cul Clean Total			6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26
				Total WO Number: 1779669			6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26
	1779670	Sm Pipe Replacement - 33 Rosemary St - GPCM	ROAD-26357	ROADWAY-ROSEMARY ST-GPCM	ROSEMARY ST-GPCM									
				10-9030D	Inspection - Field	10/05/2021	1.00	75.02	0.00	3.85	0.00	1.00	LHR	78.87
				Inspection - Field Total			1.00	75.02	0.00	3.85	0.00	1.00	LHR	78.87
				Total WO Number: 1779670			1.00	75.02	0.00	3.85	0.00	1.00	LHR	78.87
	1779671	L&G, Vac Con & Std Cuts - 3255 Lake View Blvd - GPCM	ROAD-28900	ROADWAY-LAKE VIEW BLVD-GPCM	LAKE VIEW BLVD-GPCM									
				10-9030D	Inspection - Field	10/06/2021	1.50	112.53	0.00	5.78	0.00	1.50	LHR	118.31
				Inspection - Field Total			1.50	112.53	0.00	5.78	0.00	1.50	LHR	118.31
				Total WO Number: 1779671			1.50	112.53	0.00	5.78	0.00	1.50	LHR	118.31
	1779673	Vac Con & Std Cuts - Road Xing Pipe @ 20487 Albury Dr & Lot Pipe @ 20495 - GPCM	ROAD-24407	ROADWAY-ALBURY DR-GPCM	ALBURY DR-GPCM									
				10-9030D	Inspection - Field	10/05/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Inspection - Field Total			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Total WO Number: 1779673			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
	1779759	Vac Con & Inspect Driveway Pipe - 819 Haleybury St - GPCM	ROAD-25504	ROADWAY-HALEYBURY ST-GPCM	HALEYBURY ST-GPCM									
				10-3003D	VAC Cul Clean	11/08/2021	3.00	226.55	0.00	62.99	0.00	1.00	CULV	289.53
				VAC Cul Clean Total			3.00	226.55	0.00	62.99	0.00	1.00	CULV	289.53
				Total WO Number: 1779759			3.00	226.55	0.00	62.99	0.00	1.00	CULV	289.53

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost								
1779761		Vac Con & Std Cuts - Multiple Locations on Mac Lellan Ave - GPCM	ROAD-25584	ROADWAY-MAC LELLAN AVE-GPCM	MAC LELLAN AVE-GPCM	10-9030D Inspection - Field	10/06/2021	1.00	75.02	0.00	3.85	0.00	1.00	LHR	78.87							
							Inspection - Field Total							1.00	75.02	0.00	3.85	0.00	1.00	LHR	78.87	
							Total WO Number: 1779761							1.00	75.02	0.00	3.85	0.00	1.00	LHR	78.87	
1779911		PS10592681 Low hanging limbs - Klingler Cir Near Meyer Ave - GPCM	ROAD-23605	ROADWAY-KLINGLER CIR-GPCM	KLINGLER CIR-GPCM	10-5000R Brush Cut-Response	10/07/2021	9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81							
							Brush Cut-Response Total							9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81	
							Total WO Number: 1779911							9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81	
1779913		PS10592866 Low Hanging Limbs - Fallkirk Ave - GPCM	ROAD-26252	ROADWAY-FALLKIRK AVE-GPCM	FALLKIRK AVE-GPCM	10-5000R Brush Cut-Response	10/13/2021	9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81							
							Brush Cut-Response Total							9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81	
							Total WO Number: 1779913							9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81	
1779952		Vac Con - Road Xing Pipe West Tarpon Blvd NW X N Spring Lake Blvd - GPCM	ROAD-24455	ROADWAY-WEST TARPON BLVD NW-GPCM	WEST TARPON BLVD NW-GPCM	10-9030D Inspection - Field	10/12/2021	2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36							
							Inspection - Field Total							2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36	
							96-9605D Stormwater Design Support	10/19/2021	2.00	184.00	0.00	0.00	0.00	2.00	LHR	184.00						
								Stormwater Design Support Total							2.00	184.00	0.00	0.00	0.00	2.00	LHR	184.00
								Total WO Number: 1779952							4.00	330.66	0.00	7.70	0.00	4.00	LHR	338.36
1779995		Vac Con & Std Cuts - Multiple Addresses Berkshire Ave - GPCM	ROAD-24500	ROADWAY-BERKSHIR E AVE-GPCM	BERKSHIRE AVE-GPCM	10-9030D Inspection - Field	10/08/2021	1.50	130.04	0.00	5.78	0.00	1.50	LHR	135.81							
							Inspection - Field Total							1.50	130.04	0.00	5.78	0.00	1.50	LHR	135.81	
							Total WO Number: 1779995							1.50	130.04	0.00	5.78	0.00	1.50	LHR	135.81	
1780052		L&G - 326 Colgan Ave to Basin on Severin Rd - GPCM	ROAD-23728	ROADWAY-COLGAN AVE-GPCM	COLGAN AVE-GPCM	10-9030D Inspection - Field	10/12/2021	1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77							
							Inspection - Field Total							1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77	
							Total WO Number: 1780052							1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77	
1780053		Drainage Investigation - 2411 Duke Ln - GPCM	ROAD-24199	ROADWAY-DUKE LN-GPCM	DUKE LN-GPCM	10-9030D Inspection - Field	10/13/2021	3.00	219.99	0.00	11.55	0.00	3.00	LHR	231.54							
							Inspection - Field Total							3.00	219.99	0.00	11.55	0.00	3.00	LHR	231.54	

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1780053							3.00	219.99	0.00	11.55	0.00	3.00	LHR	231.54
1780061	Vac Con & Stnd Cuts - 4255 Albacore Cir - GPCM	ROAD-24346	ROADWAY-ALBACORE CIR-GPCM	ALBACORE CIR-GPCM										
			10-3003D	VAC Cul Clean		10/20/2021	4.00	280.64	0.00	96.20	0.00	2.00	CULV	376.84
						10/21/2021	8.00	561.28	0.00	192.40	0.00	4.00	CULV	753.68
			VAC Cul Clean Total				12.00	841.92	0.00	288.60	0.00	6.00	CULV	1,130.52
			10-9852D	Supervision		10/21/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
			Supervision Total				2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
			10-9030D	Inspection - Field		10/13/2021	3.00	219.99	0.00	11.55	0.00	3.00	LHR	231.54
			Inspection - Field Total				3.00	219.99	0.00	11.55	0.00	3.00	LHR	231.54
Total WO Number: 1780061							17.00	1,224.29	0.00	307.67	0.00	11.00	LHR	1,531.96
1780140	PS# 10753948 - Vac Con & Inspect + Std Cuts - 914 West Tarpon Blvd - GPCM	ROAD-33380	ROADWAY-WEST TARPON BLVD NW-GPCM	WEST TARPON BLVD NW-GPCM										
			10-9030D	Inspection - Field		10/18/2021	2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
			Inspection - Field Total				2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
Total WO Number: 1780140							2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
1780153	Vac Con & Inspect - 23046 Fontaine Ave - GPCM	ROAD-23420	ROADWAY-FONTAINE AVE-GPCM	FONTAINE AVE-GPCM										
			10-9030D	Inspection - Field		10/13/2021	1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
			Inspection - Field Total				1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
Total WO Number: 1780153							1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
1780202	Low Hanging Limbs - Jackson St - GPCM	ROAD-24930	ROADWAY-JACKSON ST-GPCM	JACKSON ST-GPCM										
			10-5000R	Brush Cut-Response		10/29/2021	6.00	378.88	0.00	49.66	0.00	1.00	ICD	428.54
						11/08/2021	2.00	193.90	0.00	0.00	0.00	0.00	ICD	193.90
			Brush Cut-Response Total				8.00	572.78	0.00	49.66	0.00	1.00	ICD	622.44
			10-9852R	Supervision		10/29/2021	1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
			Supervision Total				1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
Total WO Number: 1780202							9.00	653.97	0.00	53.42	0.00	2.00	LHR	707.39
1780247	Inspect Asphalt crumbling at Driveway - 3243 Hampton St - GPCM	ROAD-25170	ROADWAY-HAMPTON ST-GPCM	HAMPTON ST-GPCM										
			10-9030D	Inspection - Field		10/18/2021	2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
			Inspection - Field Total				2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
Total WO Number: 1780247							2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
1780379	PS10619347 Pot Hole Repair - 18178 Robinson Ave - GPCM	ROAD-23610	ROADWAY-ROBINSON AVE-GPCM	ROBINSON AVE-GPCM										
			10-9852R	Supervision		10/29/2021	1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
				10-9030D	Inspection - Field	10/19/2021	2.50	183.33	0.00	9.63	0.00	2.50	LHR	192.95
				Inspection - Field Total			2.50	183.33	0.00	9.63	0.00	2.50	LHR	192.95
				Total WO Number: 1780962			2.50	183.33	0.00	9.63	0.00	2.50	LHR	192.95
1781130	PS# 10673031 - L&G - 1406 Sheehan Blvd - GPCM	ROAD-24639	ROADWAY-SHEEHAN BLVD-GPCM	SHEEHAN BLVD-GPCM										
				10-9030D	Inspection - Field	10/18/2021	2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
				Inspection - Field Total			2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
				Total WO Number: 1781130			2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
1781230	Vac-Con - Darby Dr X Midway Blvd - GPCM	ROAD-25507	ROADWAY-DARBY DR-GPCM	DARBY DR-GPCM										
				10-3003D	VAC Cul Clean	11/16/2021	4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
				VAC Cul Clean Total			4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
				Total WO Number: 1781230			4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
1781487	Flail mowin g- Viscaya Dr / Malden Ave - Mult. Locations - GPCM	ROAD-24174	ROADWAY-VISCAYA DR-GPCM	VISCAYA DR-GPCM										
				10-8003R	Fuel Truck	10/05/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
				Fuel Truck Total			1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
				Total WO Number: 1781487			1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
1781549	L&G - 1036 Ryswick St to Dbl Barrel Road Xing - GPCM	ROAD-24474	ROADWAY-RYSWICK ST-GPCM	RYSWICK ST-GPCM										
				10-9030D	Inspection - Field	10/18/2021	1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
				Inspection - Field Total			1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
				Total WO Number: 1781549			1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
1781551	Check Drainage - 250 Chamber St - GPCM	ROAD-23531	ROADWAY-CHAMBER ST-GPCM	CHAMBER ST-GPCM										
				10-9030D	Inspection - Field	10/19/2021	1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
				Inspection - Field Total			1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
				Total WO Number: 1781551			1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
1781742	Vac Con - Northern Driveway Loop Pipe - 71 Torrington St - GPCM	ROAD-26503	ROADWAY-TORRINGT ON ST-GPCM	TORRINGTO N ST-GPCM										
				10-3003D	VAC Cul Clean	11/10/2021	4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
				VAC Cul Clean Total			4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
				Total WO Number: 1781742			4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
1781832	PS# 10700426 - Vac Con & Std Cuts - 4215 & 4223 O'Neill St - GPCM	ROAD-23595	ROADWAY-ONEIL ST-GPCM	ONEIL ST-GPCM										
				10-3003D	VAC Cul Clean	10/06/2021	6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26
				VAC Cul Clean Total			6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1781832							6.00	420.96	0.00	144.30	0.00	3.00	CULV	565.26
1781834	Vac Con - 946 & 938 Ave - GPCM	Kennwood ROAD-24462	ROADWAY-KENNWOOD D AVE-GPCM	KENNWOOD AVE-GPCM										
			10-3003D	VAC Cul Clean		11/10/2021	4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
VAC Cul Clean Total							4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
Total WO Number: 1781834							4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
1781900	Overhead Limbs - Taunt St X Yale Ave - GPCM	ROAD-25689	ROADWAY-TAUNT ST-GPCM	TAUNT ST-GPCM										
			10-5000R	Brush Cut-Response		10/29/2021	12.00	776.97	0.00	74.49	0.00	1.00	ICD	851.46
Brush Cut-Response Total							12.00	776.97	0.00	74.49	0.00	1.00	ICD	851.46
Total WO Number: 1781900							12.00	776.97	0.00	74.49	0.00	1.00	ICD	851.46
1781959	EI Jobean Small Pipe Replacements Ahead Paving -GPCM	ROAD-24649	ROADWAY-HOLLIS AVE-GPCM	HOLLIS AVE-GPCM										
			10-3004D	Sm Pipe Inst		10/01/2021	40.00	2,817.00	839.03	672.60	0.00	24.00	LF	4,328.63
						10/04/2021	12.00	881.90	299.81	188.88	0.00	8.00	LF	1,370.59
						10/05/2021	40.00	2,774.50	1,131.81	657.50	0.00	32.00	LF	4,563.81
						10/06/2021	18.00	1,250.12	1,767.42	259.74	0.00	8.00	LF	3,277.28
						10/07/2021	27.00	1,870.85	163.38	444.40	0.00	32.00	LF	2,478.63
						10/08/2021	9.00	636.45	0.00	103.14	0.00	0.00	LF	739.59
						10/12/2021	36.00	2,497.05	1,233.15	476.19	0.00	0.00	LF	4,206.39
						10/19/2021	34.00	2,358.33	23.34	401.37	0.00	0.00	LF	2,783.04
						10/20/2021	42.00	2,911.85	1,441.84	572.60	0.00	56.00	LF	4,926.29
						10/21/2021	16.00	1,109.80	0.00	211.64	0.00	0.00	LF	1,321.44
						10/22/2021	24.00	1,668.95	1,007.58	328.75	0.00	32.00	LF	3,005.28
						10/28/2021	12.00	841.60	891.10	279.08	0.00	0.00	LF	2,011.78
						10/29/2021	26.00	1,832.80	305.50	434.57	0.00	32.00	LF	2,572.87
						11/08/2021	30.00	2,138.00	0.00	195.10	0.00	0.00	LF	2,333.10
						11/10/2021	40.00	2,842.80	0.00	214.00	0.00	0.00	LF	3,056.80
						11/30/2021	14.00	974.22	0.00	145.59	0.00	0.00	LF	1,119.81
Sm Pipe Inst Total							420.00	29,406.22	9,103.96	5,585.15	0.00	224.00	LF	44,095.33
			10-9852D	Supervision		10/01/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/05/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/06/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/07/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/08/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/11/2021	2.00	191.10	0.00	7.52	0.00	2.00	LHR	198.62
						10/12/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/13/2021	1.00	81.19	0.00	3.76	0.00	1.00	LHR	84.95
						10/19/2021	2.00	162.38	0.00	15.04	0.00	2.00	LHR	177.42
						10/20/2021	3.00	243.57	0.00	0.00	0.00	3.00	LHR	243.57
						10/21/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/22/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
						10/26/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90	
						10/28/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90	
						10/29/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90	
						11/10/2021	1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73	
						11/15/2021	1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73	
						11/17/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64	
						11/18/2021	2.50	256.30	0.00	8.25	0.00	2.50	LHR	264.55	
						11/30/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64	
						Supervision Total	39.50	3,438.36	0.00	140.39	0.00	39.50	LHR	3,578.75	
					10-2002D	Catch Basins	10/06/2021	24.00	1,664.70	279.34	317.46	0.00	0.00	CB	2,261.50
						10/07/2021	22.00	1,506.60	333.83	285.00	0.00	0.00	CB	2,125.43	
						10/08/2021	29.00	1,984.95	340.43	278.64	0.00	1.00	CB	2,604.02	
						10/11/2021	16.00	1,153.12	96.87	140.40	0.00	0.00	CB	1,390.39	
						10/12/2021	24.00	1,625.95	71.85	228.41	0.00	1.00	CB	1,926.21	
						10/13/2021	32.00	2,219.60	0.00	423.28	0.00	0.00	CB	2,642.88	
						10/14/2021	16.00	1,109.80	0.00	211.64	0.00	0.00	CB	1,321.44	
						10/21/2021	16.00	1,109.80	0.00	211.64	0.00	0.00	CB	1,321.44	
						10/22/2021	12.00	832.35	279.34	197.25	0.00	0.00	CB	1,308.94	
						10/26/2021	33.00	2,302.84	530.41	430.43	0.00	1.00	CB	3,263.68	
						11/10/2021	0.00	0.00	0.00	0.00	0.00	0.00	CB	0.00	
						11/15/2021	0.00	0.00	279.34	0.00	0.00	0.00	CB	279.34	
						Catch Basins Total	224.00	15,509.71	2,211.42	2,724.15	0.00	3.00	CB	20,445.28	
					10-2011D	Catch Basin Repair	10/02/2021	0.00	0.00	0.00	25.68	0.00	0.00	LHR	25.68
						10/04/2021	26.00	1,929.56	10.23	353.52	0.00	26.00	LHR	2,293.31	
						10/05/2021	23.00	1,554.12	29.31	242.34	0.00	23.00	LHR	1,825.77	
						10/06/2021	22.00	1,488.82	64.68	223.60	0.00	22.00	LHR	1,777.10	
						10/07/2021	10.00	674.25	28.18	87.75	0.00	10.00	LHR	790.18	
						10/22/2021	4.00	273.20	0.00	105.82	0.00	4.00	LHR	379.02	
						10/26/2021	21.00	1,472.80	46.68	370.37	0.00	21.00	LHR	1,889.85	
						10/29/2021	12.00	845.10	0.00	197.25	0.00	12.00	LHR	1,042.35	
						11/02/2021	26.00	1,617.14	476.91	423.67	0.00	26.00	LHR	2,517.72	
						11/03/2021	24.00	1,497.38	48.64	439.48	0.00	24.00	LHR	1,985.50	
						11/09/2021	6.00	366.69	0.00	19.68	0.00	6.00	LHR	386.37	
						Catch Basin Repair Total	174.00	11,719.06	704.64	2,489.16	0.00	174.00	LHR	14,912.86	
					10-2005D	Con Drways	10/14/2021	10.50	711.15	24.89	94.29	0.00	15.00	SF	830.33
						11/04/2021	2.00	135.72	0.00	6.56	0.00	20.00	SF	142.28	
						Con Drways Total	12.50	846.87	24.89	100.85	0.00	35.00	SF	972.61	
					10-8003R	Fuel Truck	10/05/2021	2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14
						10/07/2021	2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14	
						10/11/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36	
						10/20/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36	
						10/21/2021	2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14	
						10/26/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36	

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
						11/01/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
						11/15/2021	1.50	124.56	0.00	0.00	0.00	1.50	LHR	124.56
						11/17/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
						11/22/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
					Fuel Truck Total		15.00	1,143.75	0.00	242.78	0.00	15.00	LHR	1,386.53
			10-3003D	VAC Cul Clean		10/26/2021	4.00	280.64	0.00	96.20	0.00	1.00	CULV	376.84
						10/29/2021	4.00	280.64	0.00	96.20	0.00	0.00	CULV	376.84
						11/30/2021	4.00	275.08	0.00	83.98	0.00	1.00	CULV	359.06
					VAC Cul Clean Total		12.00	836.36	0.00	276.38	0.00	2.00	CULV	1,112.74
			10-9002D	Misc. Activity		10/13/2021	0.00	0.00	199.71	0.00	0.00	0.00	LHR	199.71
					Misc. Activity Total		0.00	0.00	199.71	0.00	0.00	0.00	LHR	199.71
			10-5002D	Sod by M&O		10/13/2021	8.00	554.90	320.00	105.82	0.00	400.00	SF	980.72
						10/14/2021	8.00	554.90	160.00	105.82	0.00	400.00	SF	820.72
						10/19/2021	6.00	416.18	160.00	70.83	0.00	400.00	SF	647.01
					Sod by M&O Total		22.00	1,525.98	640.00	282.47	0.00	1,200.00	SF	2,448.45
			10-1005R	Open Road Cut Repairs		11/15/2021	49.00	3,420.82	251.72	455.88	0.00	4.06	TN	4,128.42
						11/16/2021	50.00	3,455.60	247.38	360.10	0.00	3.99	TN	4,063.08
						11/17/2021	0.00	0.00	243.04	0.00	0.00	0.00	TN	243.04
						11/18/2021	0.00	0.00	244.90	0.00	0.00	0.00	TN	244.90
					Open Road Cut Repairs Total		99.00	6,876.42	987.04	815.98	0.00	8.05	TN	8,679.44
			10-1005D	Open Road Cut Repairs		11/17/2021	50.00	3,455.60	0.00	360.10	0.00	3.92	TN	3,815.70
						11/18/2021	40.00	2,764.48	0.00	288.08	0.00	3.95	TN	3,052.56
					Open Road Cut Repairs Total		90.00	6,220.08	0.00	648.18	0.00	7.87	TN	6,868.26
			10-9020R	ROW Clr & Haul		11/22/2021	3.00	197.64	0.00	30.36	0.00	1.00	LD	228.00
						11/29/2021	10.00	658.80	0.00	0.00	0.00	3.00	LD	658.80
					ROW Clr & Haul Total		13.00	856.44	0.00	30.36	0.00	4.00	LD	886.80
			10-9020R	ROW Clr & Haul		11/29/2021	0.00	0.00	0.00	101.20	0.00	0.00	LD	101.20
					ROW Clr & Haul Total		0.00	0.00	0.00	101.20	0.00	0.00	LD	101.20
					Total WO Number: 1781959		1,121.00	78,379.24	13,871.65	13,437.05	0.00	1,712.42	LD	105,687.94
1782107	PS10714491	Vac Con & Std Cuts - 18086- 18134 Ackerman Ave - GPCM	ROAD-25018	ROADWAY-ACKERMA N AVE-GPCM	ACKERMAN AVE-GPCM									
			10-3003D	VAC Cul Clean		10/27/2021	8.00	561.28	0.00	192.40	0.00	7.00	CULV	753.68
					VAC Cul Clean Total		8.00	561.28	0.00	192.40	0.00	7.00	CULV	753.68
			10-9030D	Inspection - Field		10/22/2021	2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
					Inspection - Field Total		2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
					Total WO Number: 1782107		10.00	707.94	0.00	200.10	0.00	9.00	LHR	908.04
1782119	LOS - Near 841 Bayard St - GPCM		ROAD-25490	ROADWAY-BAYARD ST-GPCM	BAYARD ST-GPCM									
			10-5000R	Brush Cut-Response		11/05/2021	6.00	362.08	0.00	18.78	0.00	1.00	ICD	380.86

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				Brush Cut-Response Total			6.00	362.08	0.00	18.78	0.00	1.00	ICD	380.86
				10-9004R Landfill Fees	11/08/2021	0.00	0.00	0.00	0.00	14.52	0.00	0.00	DOL	14.52
				Landfill Fees Total			0.00	0.00	0.00	0.00	14.52	0.00	DOL	14.52
				10-9020R ROW Clr & Haul	11/08/2021	2.00	152.52	0.00	11.96	0.00	0.00	1.00	LD	164.48
				ROW Clr & Haul Total			2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
				Total WO Number: 1782119			8.00	514.60	0.00	30.74	14.52	2.00	LD	559.86
1782179	LOS - Herkimer St//N. Tamiami Trl - GPCM	ROAD-29705	ROADWAY-HERKIMER ST-GPCM	HERKIMER ST-GPCM										
				10-5000R Brush Cut-Response	11/05/2021	4.50	271.56	0.00	14.09	0.00	0.00	1.00	ICD	285.65
				Brush Cut-Response Total			4.50	271.56	0.00	14.09	0.00	1.00	ICD	285.65
				Total WO Number: 1782179			4.50	271.56	0.00	14.09	0.00	1.00	ICD	285.65
1782193	LOS - Vilna St//FirwoodTer - GPCM	ROAD-23549	ROADWAY-VILNA ST-GPCM	VILNA ST-GPCM										
				10-5000R Brush Cut-Response	10/12/2021	3.00	200.15	0.00	11.18	0.00	0.00	1.00	ICD	211.33
				Brush Cut-Response Total			3.00	200.15	0.00	11.18	0.00	1.00	ICD	211.33
				Total WO Number: 1782193			3.00	200.15	0.00	11.18	0.00	1.00	ICD	211.33
1782195	LOS - New Rochelle Ave//Coney Island St - GPCM	ROAD-24109	ROADWAY-NEW ROCHELLE AVE-GPCM	NEW ROCHELLE AVE-GPCM										
				10-5000R Brush Cut-Response	11/04/2021	15.00	1,128.00	0.00	315.00	0.00	0.00	1.00	ICD	1,443.00
				Brush Cut-Response Total			15.00	1,128.00	0.00	315.00	0.00	1.00	ICD	1,443.00
				10-8003R Fuel Truck	11/04/2021	2.00	166.08	0.00	20.24	0.00	0.00	2.00	LHR	186.32
				Fuel Truck Total			2.00	166.08	0.00	20.24	0.00	2.00	LHR	186.32
				Total WO Number: 1782195			17.00	1,294.08	0.00	335.24	0.00	3.00	LHR	1,629.32
1782197	LOS - Dorchester St//Riddle Ave - GPCM	ROAD-25339	ROADWAY-DORCHES TER ST-GPCM	DORCHESTER ST-GPCM										
				10-5000R Brush Cut-Response	10/12/2021	3.00	200.15	0.00	11.18	0.00	0.00	1.00	ICD	211.33
				Brush Cut-Response Total			3.00	200.15	0.00	11.18	0.00	1.00	ICD	211.33
				Total WO Number: 1782197			3.00	200.15	0.00	11.18	0.00	1.00	ICD	211.33
1782201	LOS - Yorkshire St//Alpine Ave - GPCM	ROAD-23767	ROADWAY-YORKSHIRE ST-GPCM	YORKSHIRE ST-GPCM										
				10-5000R Brush Cut-Response	10/12/2021	3.00	200.15	0.00	10.68	0.00	0.00	0.00	ICD	210.83
				Brush Cut-Response Total			3.00	200.15	0.00	10.68	0.00	0.00	ICD	210.83
				Total WO Number: 1782201			3.00	200.15	0.00	10.68	0.00	0.00	ICD	210.83
1782207	LOS - Oneida Ave//Conway Blvd - GPCM	ROAD-23995	ROADWAY-ONEIDA AVE-GPCM	ONEIDA AVE-GPCM										
				10-5000R Brush Cut-Response	11/02/2021	15.00	1,128.00	0.00	315.00	0.00	0.00	1.00	ICD	1,443.00
				Brush Cut-Response Total			15.00	1,128.00	0.00	315.00	0.00	1.00	ICD	1,443.00

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
					10-9852R Supervision	11/02/2021	1.50	153.78	0.00	3.30	0.00	1.50	LHR	157.08
					Supervision Total		1.50	153.78	0.00	3.30	0.00	1.50	LHR	157.08
					Total WO Number: 1782207		16.50	1,281.78	0.00	318.30	0.00	2.50	LHR	1,600.08
1782214	PS# 10718784 & 10895508 Vac-con - 21460 Bancroft to Outfall - GPCM	ROAD-24737	ROADWAY-BANCROF T AVE-GPCM	BANCROFT AVE-GPCM										
					10-3003D VAC Cul Clean	11/09/2021	15.00	1,031.55	0.00	314.93	0.00	8.00	CULV	1,346.48
					VAC Cul Clean Total		15.00	1,031.55	0.00	314.93	0.00	8.00	CULV	1,346.48
					Total WO Number: 1782214		15.00	1,031.55	0.00	314.93	0.00	8.00	CULV	1,346.48
1782231	Sm pipe install - 2613 Rock Creek Dr - GPCM	ROAD-23600	ROADWAY-ROCK CREEK DR-GPCM	ROCK CREEK DR-GPCM										
					10-9030D Inspection - Field	10/22/2021	2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
					Inspection - Field Total		2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
					10-9854 Data Management	10/26/2021	1.00	76.58	0.00	3.76	0.00	1.00	LHR	80.34
						10/27/2021	2.00	153.16	0.00	7.52	0.00	2.00	LHR	160.68
					Data Management Total		3.00	229.74	0.00	11.28	0.00	3.00	LHR	241.02
					10-3003D VAC Cul Clean	10/26/2021	4.00	280.64	0.00	96.20	0.00	3.00	CULV	376.84
					VAC Cul Clean Total		4.00	280.64	0.00	96.20	0.00	3.00	CULV	376.84
					Total WO Number: 1782231		9.00	657.04	0.00	115.18	0.00	8.00	CULV	772.22
1782309	Vac Con - 710 Phyllis St - GPCM	ROAD-25489	ROADWAY-PHYLLIS ST-GPCM	PHYLLIS ST-GPCM										
					10-3003D VAC Cul Clean	11/10/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
					VAC Cul Clean Total		2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
					Total WO Number: 1782309		2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1782351	Standard Cuts/ see comments- 3513 Pellam Blvd - GPCM	ROAD-25792	ROADWAY-PELLAM BLVD-GPCM	PELLAM BLVD-GPCM										
					10-9030D Inspection - Field	10/29/2021	1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
					Inspection - Field Total		1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
					Total WO Number: 1782351		1.50	110.00	0.00	5.78	0.00	1.50	LHR	115.77
1782387	Sidewalk Repair - Beacon Dr. Btw. Olean Blvd and Midway Blvd. - GPCM	ROAD-23912	ROADWAY-BEACON DR-GPCM	BEACON DR-GPCM										
					10-9857R Project Management	10/13/2021	0.50	43.90	0.00	0.00	0.00	0.50	LHR	43.90
					Project Management Total		0.50	43.90	0.00	0.00	0.00	0.50	LHR	43.90
					Total WO Number: 1782387		0.50	43.90	0.00	0.00	0.00	0.50	LHR	43.90
1782394	Vac Con & Inspect - 23438 Altman Ave - GPCM	ROAD-24178	ROADWAY-ALTMAN AVE-GPCM	ALTMAN AVE-GPCM										
					10-9030D Inspection - Field	10/28/2021	1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
					Inspection - Field Total		1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1782394							1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
1782397	Flail - Vacant Lots around 22327 Adorn Ave - GPCM	ROAD-24970	ROADWAY-ADORN AVE-GPCM	ADORN AVE-GPCM										
			10-5000R	Brush Cut-Response		11/04/2021	3.00	180.07	0.00	21.27	0.00	1.00	ICD	201.34
Brush Cut-Response Total							3.00	180.07	0.00	21.27	0.00	1.00	ICD	201.34
Total WO Number: 1782397							3.00	180.07	0.00	21.27	0.00	1.00	ICD	201.34
1782798	Vac Con - 4130 Joseph St - GPCM	ROAD-24860	ROADWAY-JOSEPH ST-GPCM	JOSEPH ST-GPCM										
			10-3003D	VAC Cul Clean		11/09/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
			10-9030D	Inspection - Field		10/28/2021	1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
Inspection - Field Total							1.00	73.33	0.00	3.85	0.00	1.00	LHR	77.18
Total WO Number: 1782798							3.00	210.87	0.00	45.84	0.00	2.00	LHR	256.71
1782866	Sm pipe install - 23093 Lindale Ave - GPCM	ROAD-24788	ROADWAY-LINDALE AVE-GPCM	LINDALE AVE-GPCM										
			10-3003D	VAC Cul Clean		11/04/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
						11/10/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
Total WO Number: 1782866							4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
1782878	Flail - LOS - 3648 Brooklyn Ave - GPCM	ROAD-24856	ROADWAY-BROOKLYN N AVE-GPCM	BROOKLYN AVE-GPCM										
			10-5000R	Brush Cut-Response		10/29/2021	8.00	517.98	0.00	49.66	0.00	1.00	ICD	567.64
Brush Cut-Response Total							8.00	517.98	0.00	49.66	0.00	1.00	ICD	567.64
Total WO Number: 1782878							8.00	517.98	0.00	49.66	0.00	1.00	ICD	567.64
1782907	Open and Explore - Maracaibo St X Goldcoast Ave - GPCM	ROAD-23616	ROADWAY-MARACAIBO ST-GPCM	MARACAIBO ST-GPCM										
			10-3005D	Sm Pipe Rpr		10/05/2021	1.50	104.33	0.00	19.26	0.00	0.00	RPR	123.59
Sm Pipe Rpr Total							1.50	104.33	0.00	19.26	0.00	0.00	RPR	123.59
			10-3011D	Lg Pipe Rpr		10/05/2021	0.00	0.00	0.00	0.00	0.00	0.00	RPR	0.00
Lg Pipe Rpr Total							0.00	0.00	0.00	0.00	0.00	0.00	RPR	0.00
Total WO Number: 1782907							1.50	104.33	0.00	19.26	0.00	0.00	RPR	123.59
1782962	Vac-con - 615 Myra Ln - GPCM	ROAD-24160	ROADWAY-MYRA LN-GPCM	MYRA LN-GPCM										
			10-3003D	VAC Cul Clean		11/17/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
Total WO Number: 1782962							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1783000	PS #10743732 L&G - 23040 Hallstead Ave to Rd Xing - GPCM	ROAD-23680	ROADWAY-HALLSTEAD AVE-GPCM	HALLSTEAD AVE-GPCM										
			10-9030D	Inspection - Field		10/25/2021	2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				10-9030D	Inspection - Field	11/03/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Inspection - Field Total			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Total WO Number: 1783581			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
1783643	Brush - Stelling Ave - GPCM	ROAD-25580	ROADWAY-STELLING AVE-GPCM	STELLING AVE-GPCM										
				10-5000R	Brush Cut-Response	10/15/2021	24.00	1,464.18	0.00	148.98	0.00	1.00	ICD	1,613.16
				Brush Cut-Response Total			24.00	1,464.18	0.00	148.98	0.00	1.00	ICD	1,613.16
				Total WO Number: 1783643			24.00	1,464.18	0.00	148.98	0.00	1.00	ICD	1,613.16
1783647	Bucket Truck Low hanging branches - Calvert Ave and Cicero St - GPCM	ROAD-25238	ROADWAY-CALVERT AVE-GPCM	CALVERT AVE-GPCM										
				10-5000R	Brush Cut-Response	10/01/2021	23.00	1,460.93	0.00	198.64	0.00	1.00	ICD	1,659.57
				Brush Cut-Response Total			23.00	1,460.93	0.00	198.64	0.00	1.00	ICD	1,659.57
				10-9852R	Supervision	10/01/2021	3.25	270.07	0.00	12.22	0.00	3.25	LHR	282.29
				Supervision Total			3.25	270.07	0.00	12.22	0.00	3.25	LHR	282.29
				Total WO Number: 1783647			26.25	1,731.00	0.00	210.86	0.00	4.25	LHR	1,941.86
1783684	Inspect Drainage - 21231 Dearborn Ave - GPCM	ROAD-26309	ROADWAY-DEARBORN N AVE-GPCM	DEARBORN AVE-GPCM										
				10-9030D	Inspection - Field	11/01/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1783684			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1783765	Brush growing into street - 22993 Gulfocast Ave - GPCM	ROAD-24931	ROADWAY-GULFCOA ST AVE-GPCM	GULFCOAST AVE-GPCM										
				10-5000R	Brush Cut-Response	10/07/2021	3.00	189.44	0.00	24.83	0.00	1.00	ICD	214.27
				Brush Cut-Response Total			3.00	189.44	0.00	24.83	0.00	1.00	ICD	214.27
				Total WO Number: 1783765			3.00	189.44	0.00	24.83	0.00	1.00	ICD	214.27
1783783	Flail - Alcorn Ave - GPCM	ROAD-23407	ROADWAY-ALCORN AVE-GPCM	ALCORN AVE-GPCM										
				10-9852R	Supervision	11/09/2021	3.75	384.45	0.00	12.38	0.00	3.75	LHR	396.83
						11/16/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
				Supervision Total			5.75	589.49	0.00	18.98	0.00	5.75	LHR	608.47
				10-5004R	BC Flail Mowr	11/09/2021	9.00	540.21	0.00	155.85	0.00	433.00	CY	696.06
				BC Flail Mowr Total			9.00	540.21	0.00	155.85	0.00	433.00	CY	696.06
				10-8003R	Fuel Truck	10/28/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
				Fuel Truck Total			1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
				10-5000R	Brush Cut-Response	11/04/2021	18.00	1,080.42	0.00	311.70	0.00	0.00	ICD	1,392.12
						11/09/2021	12.00	720.28	0.00	207.80	0.00	0.00	ICD	928.08
						11/10/2021	15.00	900.35	0.00	259.75	0.00	1.00	ICD	1,160.10
						11/16/2021	6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				Brush Cut-Response Total			51.00	3,061.19	0.00	883.15	0.00	2.00	ICD	3,944.34
				Total WO Number: 1783783			66.75	4,264.23	0.00	1,078.21	0.00	441.75	ICD	5,342.44
1783809	Vac Con - 1031 & 1033 Tropical Ave - GPCM	ROAD-25631	ROADWAY-TROPICAL AVE-GPCM	TROPICAL AVE-GPCM										
				10-3003D VAC Cul Clean		11/08/2021	6.00	453.09	0.00	125.97	0.00	3.00	CULV	579.06
				VAC Cul Clean Total			6.00	453.09	0.00	125.97	0.00	3.00	CULV	579.06
				Total WO Number: 1783809			6.00	453.09	0.00	125.97	0.00	3.00	CULV	579.06
1783897	Tree Limbs growing into street - Rosemary St - GPCM	ROAD-26357	ROADWAY-ROSEMARY ST-GPCM	ROSEMARY ST-GPCM										
				10-5000R Brush Cut-Response		10/13/2021	20.00	1,348.50	0.00	38.17	0.00	1.00	ICD	1,386.67
						10/14/2021	1.50	112.53	0.00	27.80	0.00	0.00	ICD	140.33
						10/28/2021	0.00	0.00	0.00	1.86	0.00	0.00	ICD	1.86
				Brush Cut-Response Total			21.50	1,461.03	0.00	67.83	0.00	1.00	ICD	1,528.86
				10-9004R Landfill Fees		10/14/2021	0.00	0.00	0.00	0.00	215.65	0.00	DOL	215.65
				Landfill Fees Total			0.00	0.00	0.00	0.00	215.65	0.00	DOL	215.65
				Total WO Number: 1783897			21.50	1,461.03	0.00	67.83	215.65	1.00	DOL	1,744.51
1783934	Check Drainage - 17425 Waco Ave - GPCM	ROAD-24383	ROADWAY-WACO AVE-GPCM	WACO AVE-GPCM										
				10-9030D Inspection - Field		11/03/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Total WO Number: 1783934			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
1783955	PS# 10785180 - Sm pipe Install - 23363 Duchess Ave & Surrounding Houses - GPCM	ROAD-24794	ROADWAY-DUCHESS AVE-GPCM	DUCHESS AVE-GPCM										
				10-3003D VAC Cul Clean		11/10/2021	14.00	962.78	0.00	293.93	0.00	3.00	CULV	1,256.71
				VAC Cul Clean Total			14.00	962.78	0.00	293.93	0.00	3.00	CULV	1,256.71
				Total WO Number: 1783955			14.00	962.78	0.00	293.93	0.00	3.00	CULV	1,256.71
1783977	Sidewalk Repair - 2360 Wiley Street - GPCM	ROAD-24071	ROADWAY-WILEY ST-GPCM	WILEY ST-GPCM										
				10-9852R Supervision		11/01/2021	1.00	102.52	0.00	0.00	0.00	1.00	LHR	102.52
				Supervision Total			1.00	102.52	0.00	0.00	0.00	1.00	LHR	102.52
				10-2003R Sidewalk Repair		10/27/2021	2.00	139.10	0.00	4.91	0.00	0.00	SF	144.01
				Sidewalk Repair Total			2.00	139.10	0.00	4.91	0.00	0.00	SF	144.01
				Total WO Number: 1783977			3.00	241.62	0.00	4.91	0.00	1.00	SF	246.53
1783982	L&G - 160 Harrisburg St to Freeport Ave - GPCM	ROAD-24798	ROADWAY-HARRISBURG ST-GPCM	HARRISBURG ST-GPCM										
				10-9030D Inspection - Field		11/02/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Total WO Number: 1783982			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost				
1784068	NPDES - Large Debris - Moses Ct - GPCM	ROAD-23952	ROADWAY-MOSES CT-GPCM	MOSES CT-GPCM	10-9020R ROW Clr & Haul	10/07/2021	1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61				
					ROW Clr & Haul Total													
					10-9004R Landfill Fees	10/07/2021	0.00	0.00	0.00	0.00	2.00	0.00	DOL	2.00				
					Landfill Fees Total													
					Total WO Number: 1784068													
					1.00 71.30 0.00 10.31 2.00 1.00 DOL 83.61													
1784137	LOS - Adorn Ave, Stamford St & Morocco Ave - GPCM	ROAD-24970	ROADWAY-ADORN AVE-GPCM	ADORN AVE-GPCM	10-5004D BC Flail Mowr	10/06/2021	32.00	2,201.36	0.00	247.78	0.00	6,750.00	CY	2,449.14				
					10/07/2021	24.00	1,645.55	0.00	127.83	0.00	5,675.00	CY	1,773.38					
					BC Flail Mowr Total													
					10-8003R Fuel Truck	10/07/2021	2.00	146.68	0.00	40.46	0.00	2.00	LHR	187.14				
					Fuel Truck Total													
					Total WO Number: 1784137													
58.00 3,993.59 0.00 416.07 0.00 12,427.00 LHR 4,409.66																		
1784198	Trim Trees - Tyler Ave near Kendis St - GPCM	ROAD-24675	ROADWAY-TYLER AVE-GPCM	TYLER AVE-GPCM	10-5000R Brush Cut-Response	10/19/2021	6.00	378.88	0.00	49.66	0.00	1.00	ICD	428.54				
					Brush Cut-Response Total													
					10-9852R Supervision	10/19/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78				
					Supervision Total													
Total WO Number: 1784198																		
7.00 453.90 0.00 53.42 0.00 2.00 LHR 507.32																		
1784305	Sidewalk - 21386 Glendale Ave - GPCM	ROAD-23838	ROADWAY-GLENDALE AVE-GPCM	GLENDALE AVE-GPCM	10-9852R Supervision	10/29/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90				
					Supervision Total													
					10-2003R Sidewalk Repair	10/28/2021	22.00	1,540.60	0.00	432.46	0.00	0.00	SF	1,973.06				
					10/29/2021	20.00	1,391.00	563.12	151.20	0.00	0.00	SF	2,105.32					
					11/04/2021	8.00	542.88	31.94	26.24	0.00	200.00	SF	601.06					
					Sidewalk Repair Total													
Total WO Number: 1784305																		
52.00 3,636.86 595.06 617.42 0.00 202.00 SF 4,849.34																		
1784343	Inspect Drainage - Western side Fern Dr - GPCM	ROAD-25228	ROADWAY-FERN DR-GPCM	FERN DR-GPCM	10-9030D Inspection - Field	11/02/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52				
					Inspection - Field Total													
					Total WO Number: 1784343													
1.00 80.22 0.00 3.30 0.00 1.00 LHR 83.52																		
1784355	Sidewalk Repair - 500 Sharon Cir - GPCM	ROAD-25229	ROADWAY-SHARON CIR-GPCM	SHARON CIR-GPCM	10-9852R Supervision	10/19/2021	2.00	150.04	0.00	7.52	0.00	2.00	LHR	157.56				
					10/25/2021	1.50	121.79	0.00	5.64	0.00	1.50	LHR	127.43					

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				Supervision Total			3.50	271.83	0.00	13.16	0.00	3.50	LHR	284.99
				10-2003R Sidewalk Repair		10/13/2021	2.00	134.85	0.00	11.53	0.00	0.00	SF	146.38
						10/19/2021	21.00	1,469.09	93.88	437.36	0.00	0.00	SF	2,000.33
						10/25/2021	6.00	404.55	15.40	34.59	0.00	48.00	SF	454.54
				Sidewalk Repair Total			29.00	2,008.49	109.29	483.48	0.00	48.00	SF	2,601.26
				Total WO Number: 1784355			32.50	2,280.32	109.29	496.64	0.00	51.50	SF	2,886.24
1784576	Check Drainage - 4139 Perch Cir - GPCM	ROAD-24334	ROADWAY-PERCH CIR-GPCM	PERCH CIR-GPCM										
				10-9030D Inspection - Field		11/03/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1784576			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1784588	Vac Con - 18400 Placid Ave - GPCM	ROAD-23538	ROADWAY-PLACID AVE-GPCM	PLACID AVE-GPCM										
				10-3003D VAC Cul Clean		11/17/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				VAC Cul Clean Total			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				Total WO Number: 1784588			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1784595	Vac Con - 21476 Webbwood Ave - GPCM	ROAD-24743	ROADWAY-WEBBWOOD AVE-GPCM	WEBBWOOD AVE-GPCM										
				10-3003D VAC Cul Clean		11/16/2021	10.00	687.70	0.00	209.95	0.00	6.00	CULV	897.65
				VAC Cul Clean Total			10.00	687.70	0.00	209.95	0.00	6.00	CULV	897.65
				Total WO Number: 1784595			10.00	687.70	0.00	209.95	0.00	6.00	CULV	897.65
1784623	Vac Con - 818 Chevy Chase St - GPCM	ROAD-25502	ROADWAY-CHEVY CHASE ST-GPCM	CHEVY CHASE ST-GPCM										
				10-3003D VAC Cul Clean		11/08/2021	2.00	151.03	0.00	41.99	0.00	1.00	CULV	193.02
				VAC Cul Clean Total			2.00	151.03	0.00	41.99	0.00	1.00	CULV	193.02
				Total WO Number: 1784623			2.00	151.03	0.00	41.99	0.00	1.00	CULV	193.02
1784746	Large Branches - Collingswood Blvd X Hillsborough Blvd - GPCM	ROAD-23763	ROADWAY-COLLINGSWOOD BLVD-GPCM	COLLINGSWOOD BLVD-GPCM										
				10-5000R Brush Cut-Response		10/27/2021	25.00	1,705.85	0.00	121.45	0.00	1.00	ICD	1,827.30
				Brush Cut-Response Total			25.00	1,705.85	0.00	121.45	0.00	1.00	ICD	1,827.30
				10-9852R Supervision		10/27/2021	1.50	121.79	0.00	3.76	0.00	1.50	LHR	125.55
				Supervision Total			1.50	121.79	0.00	3.76	0.00	1.50	LHR	125.55
				Total WO Number: 1784746			26.50	1,827.64	0.00	125.21	0.00	2.50	LHR	1,952.85
1784748	LOS - Across from 22241 State Ave - GPCM	ROAD-25975	ROADWAY-STATE AVE-GPCM	STATE AVE-GPCM										
				10-5000R Brush Cut-Response		11/03/2021	6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04
						11/05/2021	6.00	362.08	0.00	18.78	0.00	1.00	ICD	380.86
				Brush Cut-Response Total			12.00	722.22	0.00	122.68	0.00	2.00	ICD	844.90

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1784748							12.00	722.22	0.00	122.68	0.00	2.00	ICD	844.90
1784809	LOS - 210 Forrest Ave - GPCM	ROAD-25268	ROADWAY-FORREST AVE-GPCM	FORREST AVE-GPCM										
			10-5000R	Brush Cut-Response		10/11/2021	12.00	800.60	0.00	42.72	0.00	1.00	ICD	843.32
Brush Cut-Response Total							12.00	800.60	0.00	42.72	0.00	1.00	ICD	843.32
Total WO Number: 1784809							12.00	800.60	0.00	42.72	0.00	1.00	ICD	843.32
1784981	Vac Con - 21208,21192 Knollwood Ave SEE COMMENTS- GPCM	ROAD-23569	ROADWAY-KNOLLWOOD AVE-GPCM	KNOLLWOOD AVE-GPCM										
			10-9030D	Inspection - Field		11/03/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
Inspection - Field Total							1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
Total WO Number: 1784981							1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
1784993	Bucket Truck - Low Hanging Branches- Cezane btw Marlene & Orlando - GPCM	ROAD-23678	ROADWAY-CEZANE AVE-GPCM	CEZANE AVE-GPCM										
			10-5000R	Brush Cut-Response		10/14/2021	16.00	976.12	0.00	99.32	0.00	1.00	ICD	1,075.44
Brush Cut-Response Total							16.00	976.12	0.00	99.32	0.00	1.00	ICD	1,075.44
Total WO Number: 1784993							16.00	976.12	0.00	99.32	0.00	1.00	ICD	1,075.44
1785065	Bucket Truck - Doria St down to Lorenzo Ave X Farraday St - GPCM	ROAD-25808	ROADWAY-DORIA ST-GPCM	DORIA ST-GPCM										
			10-9004R	Landfill Fees		11/22/2021	0.00	0.00	0.00	0.00	19.21	0.00	DOL	19.21
Landfill Fees Total							0.00	0.00	0.00	0.00	19.21	0.00	DOL	19.21
Total WO Number: 1785065							0.00	0.00	0.00	0.00	19.21	0.00	DOL	19.21
1785077	LOS - Lots on either side of 18238 Wintergarden Ave - GPCM	ROAD-23749	ROADWAY-WINTERGARDEN AVE-GPCM	WINTERGARDEN AVE-GPCM										
			10-5000R	Brush Cut-Response		11/03/2021	30.00	2,256.00	0.00	630.00	0.00	1.00	ICD	2,886.00
Brush Cut-Response Total							30.00	2,256.00	0.00	630.00	0.00	1.00	ICD	2,886.00
			10-9852R	Supervision		11/03/2021	2.50	256.30	0.00	3.30	0.00	2.50	LHR	259.60
Supervision Total							2.50	256.30	0.00	3.30	0.00	2.50	LHR	259.60
			10-8003R	Fuel Truck		11/03/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
Fuel Truck Total							1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
Total WO Number: 1785077							34.00	2,636.86	0.00	648.48	0.00	5.00	LHR	3,285.34
1785140	Check Drainage - Orlando Blvd from Minerva Ave to Madelyn Ave - GPCM	ROAD-24641	ROADWAY-ORLANDO BLVD-GPCM	ORLANDO BLVD-GPCM										
			10-9030D	Inspection - Field		11/03/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
Inspection - Field Total							2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
Total WO Number: 1785140							2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
1785237		Vac con and Std cuts - 21027, 21031, and 21019 Tucker Ave - GPCM	ROAD-24499	ROADWAY-TUCKER AVE-GPCM	TUCKER AVE-GPCM									
				10-9030D Inspection - Field		11/03/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Inspection - Field Total			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Total WO Number: 1785237			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
1785329		PS# 10850320 L&G - 118 Rosemary St to 23157 Hammond Ave - GPCM	ROAD-26357	ROADWAY-ROSEMARY ST-GPCM	ROSEMARY ST-GPCM									
				10-9030D Inspection - Field		11/08/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Total WO Number: 1785329			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
1785357		Vac Con - 719 Haleybury St - GPCM	ROAD-25504	ROADWAY-HALEYBURY ST-GPCM	HALEYBURY ST-GPCM									
				10-3003D VAC Cul Clean		11/10/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				VAC Cul Clean Total			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				Total WO Number: 1785357			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1785385		PS# 10853821 Vac Con & Check Pipe - 2315 & 2307 Tamarind St - GPCM	ROAD-24125	ROADWAY-TAMARIND ST-GPCM	TAMARIND ST-GPCM									
				10-3003D VAC Cul Clean		11/01/2021	8.00	550.16	0.00	167.96	0.00	3.00	CULV	718.12
				VAC Cul Clean Total			8.00	550.16	0.00	167.96	0.00	3.00	CULV	718.12
				Total WO Number: 1785385			8.00	550.16	0.00	167.96	0.00	3.00	CULV	718.12
1785411		PS# 9731754 Flail - Next door to 1387 Algiers St - GPCM	ROAD-24699	ROADWAY-ALGIERS ST-GPCM	ALGIERS ST-GPCM									
				10-9030D Inspection - Field		11/08/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Total WO Number: 1785411			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
1785422		Vac Con & Inspect - 3439.3447.3475.3483.3491.3499 Melissa Ct & Rd Xings - GPCM	ROAD-27247	ROADWAY-MELISSA CT-GPCM	MELISSA CT-GPCM									
				10-9030D Inspection - Field		11/15/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
						11/16/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			4.00	320.88	0.00	13.20	0.00	4.00	LHR	334.08
				Total WO Number: 1785422			4.00	320.88	0.00	13.20	0.00	4.00	LHR	334.08
1785531		LOS - Both sides of Durant St - GPCM	ROAD-24101	ROADWAY-DURANT ST-GPCM	DURANT ST-GPCM									
				10-5000R Brush Cut-Response		10/06/2021	9.00	568.32	0.00	53.19	0.00	0.00	ICD	621.51
						10/07/2021	6.00	378.88	0.00	49.66	0.00	1.00	ICD	428.54
				Brush Cut-Response Total			15.00	947.20	0.00	102.85	0.00	1.00	ICD	1,050.05
				10-9852R Supervision		10/06/2021	2.00	150.04	0.00	7.52	0.00	2.00	LHR	157.56

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				Supervision Total			2.00	150.04	0.00	7.52	0.00	2.00	LHR	157.56
				Total WO Number: 1785531			17.00	1,097.24	0.00	110.37	0.00	3.00	LHR	1,207.61
1785533	LOS Brush School sign and driveway - Vacant lot by 22442 Westchester Blvd - GPCM	ROAD-23433	ROADWAY-WESTCHES	ROADWAY-WESTCHES	WESTCHES									
			STER BLVD-GPCM	STER BLVD-GPCM	TER BLVD-GPCM									
			10-5004R	BC Flail Mowr	BC Flail Mowr	10/08/2021	10.50	833.98	0.00	108.38	0.00	3,750.00	CY	942.36
				BC Flail Mowr Total			10.50	833.98	0.00	108.38	0.00	3,750.00	CY	942.36
				Total WO Number: 1785533			10.50	833.98	0.00	108.38	0.00	3,750.00	CY	942.36
1785543	PS# 10854563 L&G - 23198 Jules Ave to Outfall on Achilles St - GPCM	ROAD-24089	ROADWAY-JULES	ROADWAY-JULES	JULES									
			AVE-GPCM	AVE-GPCM	AVE-GPCM									
			10-9030D	Inspection - Field	Inspection - Field	11/15/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Inspection - Field Total			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Total WO Number: 1785543			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
1785743	Check Drainage - 23362 Garrison Ave - GPCM	ROAD-24793	ROADWAY-GARRISON	ROADWAY-GARRISON	GARRISON									
			AVE-GPCM	AVE-GPCM	AVE-GPCM									
			10-9030D	Inspection - Field	Inspection - Field	11/22/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1785743			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1785890	PS# 10938897 L&G - 23112 Langdon Ave to Torrington St - GPCM	ROAD-23429	ROADWAY-LANGDON	ROADWAY-LANGDON	LANGDON									
			AVE-GPCM	AVE-GPCM	AVE-GPCM									
			10-9030D	Inspection - Field	Inspection - Field	10/11/2021	1.00	73.33	0.00	3.81	0.00	1.00	LHR	77.14
				Inspection - Field Total			1.00	73.33	0.00	3.81	0.00	1.00	LHR	77.14
				Total WO Number: 1785890			1.00	73.33	0.00	3.81	0.00	1.00	LHR	77.14
1785913	Inspect Outfall Pipe Sinkhole - Canal End of 447 Palmetto Dr - GPCM	ROAD-26542	ROADWAY-PALMETTO	ROADWAY-PALMETTO	PALMETTO									
			DR-GPCM	DR-GPCM	DR-GPCM									
			10-9030D	Inspection - Field	Inspection - Field	10/21/2021	2.00	146.66	0.00	7.52	0.00	2.00	LHR	154.18
				Inspection - Field Total			2.00	146.66	0.00	7.52	0.00	2.00	LHR	154.18
			10-9854	Data Management	Data Management	10/25/2021	1.50	114.87	0.00	5.64	0.00	1.50	LHR	120.51
				Data Management Total			1.50	114.87	0.00	5.64	0.00	1.50	LHR	120.51
			10-3003D	VAC Cul Clean	VAC Cul Clean	10/25/2021	4.00	280.64	0.00	96.20	0.00	1.00	CULV	376.84
				VAC Cul Clean Total			4.00	280.64	0.00	96.20	0.00	1.00	CULV	376.84
				Total WO Number: 1785913			7.50	542.17	0.00	109.36	0.00	4.50	CULV	651.53
1785957	PS# 10879276 Vac Con & Std Cuts, then L&G - 23337 Hemenway Ave - GPCM	ROAD-23958	ROADWAY-HEMENWA	ROADWAY-HEMENWA	HEMENWAY									
			Y AVE-GPCM	Y AVE-GPCM	AVE-GPCM									
			10-9030D	Inspection - Field	Inspection - Field	11/24/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
Total WO Number: 1785957							2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
1785984	Flail LOS - 1457 Fireside St - GPCM	ROAD-25913	ROADWAY-FIRESIDE ST-GPCM	FIRESIDE ST-GPCM										
			10-5000R	Brush Cut-Response		11/23/2021	2.00	193.90	0.00	103.72	0.00	1.00	ICD	297.62
Brush Cut-Response Total							2.00	193.90	0.00	103.72	0.00	1.00	ICD	297.62
			10-8003R	Fuel Truck		11/23/2021	1.50	124.56	0.00	8.97	0.00	1.50	LHR	133.53
Fuel Truck Total							1.50	124.56	0.00	8.97	0.00	1.50	LHR	133.53
Total WO Number: 1785984							3.50	318.46	0.00	112.69	0.00	2.50	LHR	431.15
1785986	Vac Con-Rd X Pipes-Corner Capatola & Victoria Ave & Capatola & Belmar Ave.- GPCM	ROAD-23530	ROADWAY-CAPATOLA ST-GPCM	CAPATOLA ST-GPCM										
			10-3003D	VAC Cul Clean		11/17/2021	4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
VAC Cul Clean Total							4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
Total WO Number: 1785986							4.00	275.08	0.00	83.98	0.00	2.00	CULV	359.06
1786058	Sinkhole - 4202 Perch Cir - GPCM	ROAD-24334	ROADWAY-PERCH CIR-GPCM	PERCH CIR-GPCM										
			10-9854	Data Management		11/03/2021	2.00	188.42	0.00	6.60	0.00	2.00	LHR	195.02
Data Management Total							2.00	188.42	0.00	6.60	0.00	2.00	LHR	195.02
			10-3003D	VAC Cul Clean		11/03/2021	5.00	343.85	0.00	104.98	0.00	1.00	CULV	448.83
VAC Cul Clean Total							5.00	343.85	0.00	104.98	0.00	1.00	CULV	448.83
Total WO Number: 1786058							7.00	532.27	0.00	111.58	0.00	3.00	CULV	643.84
1786103	Vac Con - 143 Birchcrest Blvd - GPCM	ROAD-24636	ROADWAY-BIRCHCRE ST BLVD-GPCM	BIRCHCRE T BLVD-GPCM										
			10-3003D	VAC Cul Clean		11/09/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
Total WO Number: 1786103							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1786108	Check Drainage - 20450 Calder Ave to Outfall - GPCM	ROAD-24622	ROADWAY-CALDER AVE-GPCM	CALDER AVE-GPCM										
			10-9030D	Inspection - Field		11/08/2021	1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
Inspection - Field Total							1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
Total WO Number: 1786108							1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
1786167	Brush Pickup - Vacant Lot Next to 509 Beal St - GPCM	ROAD-25517	ROADWAY-BEAL ST-GPCM	BEAL ST-GPCM										
			10-9020R	ROW Clr & Haul		11/22/2021	2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
ROW Clr & Haul Total							2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
			10-9004R	Landfill Fees		11/22/2021	0.00	0.00	0.00	0.00	6.40	0.00	DOL	6.40
Landfill Fees Total							0.00	0.00	0.00	0.00	6.40	0.00	DOL	6.40
			10-9030R	Inspection - Field		11/08/2021	1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
				Inspection - Field Total			1.25	100.28	0.00	4.13	0.00		1.25 LHR	104.40
				Total WO Number: 1786167			3.25	252.80	0.00	16.09	6.40		2.25 LHR	275.28
1786174	Flail - 210 East Tarpon Blvd NW - GPCM	ROAD-25263	ROADWAY-EAST TARPON BLVD NW-GPCM	EAST TARPON BLVD NW-GPCM										
				10-5000R	Brush Cut-Response	11/17/2021	6.00	385.95	0.00	154.44	0.00	1.00	ICD	540.39
				Brush Cut-Response Total			6.00	385.95	0.00	154.44	0.00		1.00 ICD	540.39
				Total WO Number: 1786174			6.00	385.95	0.00	154.44	0.00		1.00 ICD	540.39
1786177	Flail mow then shoot grades - 850 Phyllis St - GPCM	ROAD-25489	ROADWAY-PHYLLIS ST-GPCM	PHYLLIS ST-GPCM										
				10-9030R	Inspection - Field	10/22/2021	1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
				Inspection - Field Total			1.00	73.33	0.00	3.76	0.00		1.00 LHR	77.09
				Total WO Number: 1786177			1.00	73.33	0.00	3.76	0.00		1.00 LHR	77.09
1786290	Tree Branches - 2082 Cannolot Blvd- GPCM	ROAD-25791	ROADWAY-CANNOLO T BLVD-GPCM	CANNOLOT BLVD-GPCM										
				10-9020R	ROW Clr & Haul	10/07/2021	1.00	71.30	0.00	10.31	0.00	0.00	LD	81.61
						10/11/2021	1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61
				ROW Clr & Haul Total			2.00	142.60	0.00	20.62	0.00		1.00 LD	163.22
				10-9004R	Landfill Fees	10/11/2021	0.00	0.00	0.00	0.00	16.23	0.00	DOL	16.23
				Landfill Fees Total			0.00	0.00	0.00	0.00	16.23		0.00 DOL	16.23
				Total WO Number: 1786290			2.00	142.60	0.00	20.62	16.23		1.00 DOL	179.45
1786389	Open & Explore - Outfall Pipe to Seawall at 156 Croop Ln - GPCM	ROAD-25763	ROADWAY-CROOP LN-GPCM	CROOP LN-GPCM										
				10-9030D	Inspection - Field	10/01/2021	0.75	65.02	0.00	2.82	0.00	0.75	LHR	67.84
				Inspection - Field Total			0.75	65.02	0.00	2.82	0.00		0.75 LHR	67.84
				Total WO Number: 1786389			0.75	65.02	0.00	2.82	0.00		0.75 LHR	67.84
1786397	FY22 GPCM 6002, Sign Prep. Year-Round	GPCM-TSM	TSM											
				60-6002R	Sign Preparation	10/01/2021	2.31	170.76	84.11	3.28	0.00	7.00	SGN	258.15
						10/07/2021	3.96	292.72	120.95	5.62	0.00	12.00	SGN	419.30
						10/08/2021	0.66	48.79	31.20	0.94	0.00	2.00	SGN	80.93
						10/19/2021	0.15	11.09	1.59	0.21	0.00	1.00	SGN	12.89
						10/20/2021	0.66	48.79	22.17	0.94	0.00	2.00	SGN	71.89
						10/29/2021	4.62	341.51	172.02	6.56	0.00	14.00	SGN	520.10
						11/02/2021	3.96	425.03	125.65	0.00	0.00	12.00	SGN	550.68
						11/03/2021	5.94	637.54	170.66	0.00	0.00	18.00	SGN	808.20
						11/04/2021	7.26	779.22	243.65	0.00	0.00	22.00	SGN	1,022.86
						11/05/2021	5.94	637.54	150.33	0.00	0.00	18.00	SGN	787.87
						11/09/2021	3.96	425.03	112.01	0.00	0.00	12.00	SGN	537.04
						11/10/2021	3.30	354.19	97.04	0.00	0.00	10.00	SGN	451.23

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
						11/12/2021	10.00	1,073.30	329.03	0.00	0.00	30.00	SGN	1,402.33
						11/16/2021	2.64	283.35	74.67	0.00	0.00	8.00	SGN	358.02
						11/17/2021	4.62	495.86	130.68	0.00	0.00	14.00	SGN	626.54
						11/19/2021	2.64	283.35	89.68	0.00	0.00	8.00	SGN	373.03
						Sign Preparation Total	62.62	6,308.06	1,955.45	17.55	0.00	190.00	SGN	8,281.06
						Total WO Number: 1786397	62.62	6,308.06	1,955.45	17.55	0.00	190.00	SGN	8,281.06
1786419	Sidewalk & ADA Pad - Beaver Ln X Hancock Ave - GPCM	ROAD-23438	ROADWAY-BEAVER LN-GPCM	BEAVER LN-GPCM										
			10-9003R	Cust Assist/Comp		10/01/2021	3.00	189.44	0.00	17.23	0.00	3.00	LHR	206.67
				Cust Assist/Comp Total			3.00	189.44	0.00	17.23	0.00	3.00	LHR	206.67
			10-9852R	Supervision		11/17/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
						11/18/2021	7.75	647.97	0.00	25.58	0.00	7.75	LHR	673.55
						11/19/2021	1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
						11/22/2021	2.50	256.30	0.00	8.25	0.00	2.50	LHR	264.55
				Supervision Total			13.25	1,211.83	0.00	43.73	0.00	13.25	LHR	1,255.56
			10-9030R	Inspection - Field		10/01/2021	1.00	86.69	0.00	3.76	0.00	1.00	LHR	90.45
						11/01/2021	1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73
				Inspection - Field Total			2.50	240.47	0.00	8.71	0.00	2.50	LHR	249.18
			10-2099R	Misc. Concrete		10/27/2021	8.00	539.40	150.81	46.35	0.00	8.00	LHR	736.56
				Misc. Concrete Total			8.00	539.40	150.81	46.35	0.00	8.00	LHR	736.56
			10-2003R	Sidewalk Repair		10/27/2021	2.00	134.85	0.00	11.53	0.00	0.00	SF	146.38
						11/17/2021	50.00	2,957.80	76.96	259.15	0.00	0.00	SF	3,293.91
						11/18/2021	39.00	2,217.71	1,104.00	159.50	0.00	0.00	SF	3,481.21
						11/19/2021	20.00	1,047.80	0.00	93.90	0.00	0.00	SF	1,141.70
						11/22/2021	14.00	855.61	99.26	91.84	0.00	355.00	SF	1,046.71
				Sidewalk Repair Total			125.00	7,213.77	1,280.21	615.92	0.00	355.00	SF	9,109.90
			10-1001R	A/C Maint. Potholes		11/19/2021	13.50	850.32	16.74	87.12	0.00	0.27	TN	954.18
				A/C Maint. Potholes Total			13.50	850.32	16.74	87.12	0.00	0.27	TN	954.18
				Total WO Number: 1786419			165.25	10,245.23	1,447.76	819.06	0.00	382.02	TN	12,512.05
1786421	Mattress & Heavy frame ROW- East side Seymour Ave/Collinswood Blvd- GPCM	ROAD-23763	ROADWAY-COLLINGS WOOD BLVD-GPCM	COLLINGSWOOD BLVD-GPCM										
			10-9020R	ROW Clr & Haul		10/04/2021	1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61
				ROW Clr & Haul Total			1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61
			10-9004R	Landfill Fees		10/04/2021	0.00	0.00	0.00	0.00	3.25	0.00	DOL	3.25
				Landfill Fees Total			0.00	0.00	0.00	0.00	3.25	0.00	DOL	3.25
				Total WO Number: 1786421			1.00	71.30	0.00	10.31	3.25	1.00	DOL	84.86
1786464	Sm Pipe Replacement - 21459 Seaton Ave - GPCM	ROAD-25116	ROADWAY-SEATON AVE-GPCM	SEATON AVE-GPCM										
			10-3003D	VAC Cul Clean		11/16/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
						10/05/2021	15.00	1,045.40	0.00	158.19	0.00	800.00		1,203.59
				Total			15.00	1,045.40	0.00	158.19	0.00	800.00		1,203.59
				10-9852D Supervision		10/05/2021	1.50	121.79	0.00	0.00	0.00	1.50	LHR	121.79
				Supervision Total			1.50	121.79	0.00	0.00	0.00	1.50	LHR	121.79
				10-8003R Fuel Truck		10/05/2021	1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
				Fuel Truck Total			1.00	73.34	0.00	20.23	0.00	1.00	LHR	93.57
				Total WO Number: 1786686			17.50	1,240.52	0.00	178.42	0.00	802.50	LHR	1,418.94
1786807	Trim Tree - 410 Adams Ct - GPCM		ROAD-25286	ROADWAY-ADAMS CT-GPCM	ADAMS CT-GPCM									
				10-5000R Brush Cut-Response		10/29/2021	8.00	517.98	0.00	49.66	0.00	1.00	ICD	567.64
				Brush Cut-Response Total			8.00	517.98	0.00	49.66	0.00	1.00	ICD	567.64
				Total WO Number: 1786807			8.00	517.98	0.00	49.66	0.00	1.00	ICD	567.64
1786853	FY22 GPCM New Install 6005 Year-Round		GPCM-TSM	TSM										
				60-6005R Sign Install		10/04/2021	2.00	130.33	27.94	11.50	0.00	1.00	SGN	169.77
				Sign Install Total			2.00	130.33	27.94	11.50	0.00	1.00	SGN	169.77
				Total WO Number: 1786853			2.00	130.33	27.94	11.50	0.00	1.00	SGN	169.77
1786860	Brush - Beaver Ln - GPCM		ROAD-23438	ROADWAY-BEAVER LN-GPCM	BEAVER LN-GPCM									
				10-9020R ROW Clr & Haul		10/05/2021	1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				ROW Clr & Haul Total			1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				10-9004R Landfill Fees		10/05/2021	0.00	0.00	0.00	0.00	5.10	0.00	DOL	5.10
				Landfill Fees Total			0.00	0.00	0.00	0.00	5.10	0.00	DOL	5.10
				Total WO Number: 1786860			1.50	106.95	0.00	15.47	5.10	1.00	DOL	127.52
1786870	Siding Debris- Flamingo Blvd- GPCM		ROAD-25790	ROADWAY-FLAMINGO BLVD-GPCM	FLAMINGO BLVD-GPCM									
				10-9020R ROW Clr & Haul		10/06/2021	1.00	71.30	0.00	10.31	0.00	0.00	LD	81.61
						10/07/2021	0.50	35.65	0.00	5.16	0.00	1.00	LD	40.81
				ROW Clr & Haul Total			1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				10-9004R Landfill Fees		10/07/2021	0.00	0.00	0.00	0.00	2.00	0.00	DOL	2.00
				Landfill Fees Total			0.00	0.00	0.00	0.00	2.00	0.00	DOL	2.00
				Total WO Number: 1786870			1.50	106.95	0.00	15.47	2.00	1.00	DOL	124.42
1786910	L&G - 23160 Mineral Ave to Lot Pipe - GPCM		ROAD-24231	ROADWAY-MINERAL AVE-GPCM	MINERAL AVE-GPCM									
				10-9030D Inspection - Field		11/16/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Total WO Number: 1786910			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
1786924		Open & Explore then Vac Con - Veronica St X Salyers St - GPCM	ROAD-24169	ROADWAY-VERONICA ST-GPCM	VERONICA ST-GPCM									
				10-9030D Inspection - Field		10/06/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Inspection - Field Total			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Total WO Number: 1786924			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
1786943		Vac Con & Inspect - 151 Fletcher St - GPCM	ROAD-23926	ROADWAY-FLETCHER ST-GPCM	FLETCHER ST-GPCM									
				10-3003D VAC Cul Clean		10/19/2021	5.00	350.80	0.00	120.25	0.00	2.00	CULV	471.05
				VAC Cul Clean Total			5.00	350.80	0.00	120.25	0.00	2.00	CULV	471.05
				Total WO Number: 1786943			5.00	350.80	0.00	120.25	0.00	2.00	CULV	471.05
1786963		Brush Cut- 1401, 1468 Fireside St- GPCM	ROAD-25913	ROADWAY-FIRESIDE ST-GPCM	FIRESIDE ST-GPCM									
				10-5000R Brush Cut-Response		11/23/2021	2.00	193.90	0.00	103.72	0.00	1.00	ICD	297.62
				Brush Cut-Response Total			2.00	193.90	0.00	103.72	0.00	1.00	ICD	297.62
				Total WO Number: 1786963			2.00	193.90	0.00	103.72	0.00	1.00	ICD	297.62
1786965		Brush Cut- 21199 Cottonwood Ave- GPCM	ROAD-29031	ROADWAY-COTTONWOOD AVE-GPCM	COTTONWOOD AVE-GPCM									
				10-5000R Brush Cut-Response		11/23/2021	3.00	290.85	0.00	155.58	0.00	1.00	ICD	446.43
				Brush Cut-Response Total			3.00	290.85	0.00	155.58	0.00	1.00	ICD	446.43
				Total WO Number: 1786965			3.00	290.85	0.00	155.58	0.00	1.00	ICD	446.43
1786970		LOS Flail - 1441 & 1449 Kensington St - GPCM	ROAD-23552	ROADWAY-KENSINGTON ST-GPCM	KENSINGTON ST-GPCM									
				10-5000R Brush Cut-Response		11/01/2021	40.00	2,334.30	0.00	695.60	0.00	1.00	ICD	3,029.90
				Brush Cut-Response Total			40.00	2,334.30	0.00	695.60	0.00	1.00	ICD	3,029.90
				10-9852R Supervision		11/01/2021	1.50	153.78	0.00	3.30	0.00	1.50	LHR	157.08
				Supervision Total			1.50	153.78	0.00	3.30	0.00	1.50	LHR	157.08
				10-8003R Fuel Truck		11/01/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
				Fuel Truck Total			1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
				Total WO Number: 1786970			43.00	2,612.64	0.00	714.08	0.00	4.00	LHR	3,326.72
1786971		Brush cut LOS- Birchcrest Blvd. & Winlock Ave. -GPCM	ROAD-24636	ROADWAY-BIRCHCREST BLVD-GPCM	BIRCHCREST BLVD-GPCM									
				10-5000R Brush Cut-Response		10/06/2021	6.00	378.88	0.00	35.46	0.00	0.00	ICD	414.34
						10/07/2021	3.00	189.44	0.00	24.83	0.00	1.00	ICD	214.27
				Brush Cut-Response Total			9.00	568.32	0.00	60.29	0.00	1.00	ICD	628.61
				10-9852R Supervision		10/06/2021	2.00	150.04	0.00	7.52	0.00	2.00	LHR	157.56
				Supervision Total			2.00	150.04	0.00	7.52	0.00	2.00	LHR	157.56
				Total WO Number: 1786971			11.00	718.36	0.00	67.81	0.00	3.00	LHR	786.17

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				10-9002D	Misc. Activity	10/07/2021	12.00	825.51	0.00	32.80	0.00	12.00	LHR	858.31
				Misc. Activity Total			12.00	825.51	0.00	32.80	0.00	12.00	LHR	858.31
				10-9852D	Supervision	10/06/2021	2.00	162.38	0.00	7.52	0.00	2.00	LHR	169.90
						10/07/2021	2.75	234.04	0.00	5.64	0.00	2.75	LHR	239.68
				Supervision Total			4.75	396.42	0.00	13.16	0.00	4.75	LHR	409.58
				Total WO Number: 1787147			16.75	1,221.93	0.00	45.96	0.00	16.75	LHR	1,267.89
1787152	PS# 10927206 20018 Quesada Ave. - GPCM	Brush Cut-	ROAD-23754	ROADWAY-QUESADA AVE-GPCM	QUESADA AVE-GPCM									
				10-5000R	Brush Cut-Response	10/06/2021	6.00	378.88	0.00	35.46	0.00	0.00	ICD	414.34
						10/07/2021	6.00	378.88	0.00	49.66	0.00	1.00	ICD	428.54
						10/12/2021	3.00	200.15	0.00	11.18	0.00	0.00	ICD	211.33
				Brush Cut-Response Total			15.00	957.91	0.00	96.30	0.00	1.00	ICD	1,054.21
				10-9852R	Supervision	10/07/2021	1.75	140.04	0.00	6.58	0.00	1.75	LHR	146.62
				Supervision Total			1.75	140.04	0.00	6.58	0.00	1.75	LHR	146.62
				Total WO Number: 1787152			16.75	1,097.95	0.00	102.88	0.00	2.75	LHR	1,200.83
1787158	Vac Con & Std Cuts- 17409, 17399 OHara Dr x Joseph st rd crossing. - GPCM	17389,	ROAD-24100	ROADWAY-OHARA DR-GPCM	OHARA DR-GPCM									
				10-9030D	Inspection - Field	11/08/2021	1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
				Inspection - Field Total			1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
				Total WO Number: 1787158			1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
1787164	Open & Explore Catch Basin - 219 Fields Ter. - GPCM		ROAD-25767	ROADWAY-FIELDS TER-GPCM	FIELDS TER-GPCM									
				10-9030D	Inspection - Field	10/06/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Inspection - Field Total			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Total WO Number: 1787164			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
1787170	Open & Explore - Outfall Pipe at 4467 Conway Blvd - GPCM		ROAD-31007	ROADWAY-CONWAY BLVD-GPCM	CONWAY BLVD-GPCM									
				10-9030D	Inspection - Field	10/06/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Inspection - Field Total			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				Total WO Number: 1787170			1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
1787187	LOS Flail - Loveland Blvd X Elmira Blvd - GPCM		ROAD-23621	ROADWAY-LOVELAND BLVD-GPCM	LOVELAND BLVD-GPCM									
				10-5000R	Brush Cut-Response	10/08/2021	4.50	309.48	0.00	36.78	0.00	0.00	ICD	346.26
				Brush Cut-Response Total			4.50	309.48	0.00	36.78	0.00	0.00	ICD	346.26
				10-8003R	Fuel Truck	10/13/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36
				Fuel Truck Total			1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36
				Total WO Number: 1787187			6.00	419.49	0.00	67.13	0.00	1.50	LHR	486.62

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost					
1787207	PS# 11030927 LOS - Collingswood Blvd btw York Ave & Waco Ave - NWPCM	ROAD-23763	ROADWAY-COLLINGSWOOD BLVD-GPCM	COLLINGSWOOD BLVD-GPCM	10-5000R	Brush Cut-Response	10/08/2021	6.00	476.56	0.00	42.36	0.00	1.00	ICD	518.92				
							10/27/2021	25.00	1,705.85	0.00	121.45	0.00	1.00	ICD	1,827.30				
					Brush Cut-Response Total			31.00	2,182.41	0.00	163.81	0.00	2.00	ICD	2,346.22				
					10-9852R	Supervision	10/08/2021	2.00	191.10	0.00	0.00	0.00	2.00	LHR	191.10				
					Supervision Total			2.00	191.10	0.00	0.00	0.00	2.00	LHR	191.10				
					10-8003R	Fuel Truck	10/27/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36				
					Fuel Truck Total			1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36				
					Total WO Number: 1787207			34.50	2,483.52	0.00	194.16	0.00	5.50	LHR	2,677.68				
					1787275	FY22 GPCM Sign Maint 6001 Location 31 Year-Round	GPCM-TSM	TSM	60-6001R	Sign Maintenance	10/06/2021	1.50	94.34	55.45	17.25	0.00	3.00	SGN	167.03
											10/11/2021	2.00	130.33	52.10	11.50	0.00	2.00	SGN	193.93
		10/12/2021	1.00	62.89					0.00	11.50	0.00	2.00	SGN	74.39					
		11/02/2021	5.00	326.55					254.54	32.80	0.00	51.00	SGN	613.89					
		11/04/2021	1.00	65.31					38.80	6.56	0.00	3.00	SGN	110.67					
		11/05/2021	2.00	130.62					0.00	13.12	0.00	21.00	SGN	143.74					
		11/09/2021	1.00	65.31					28.25	6.56	0.00	27.00	SGN	100.12					
		11/15/2021	0.50	32.66					0.00	3.70	0.00	1.00	SGN	36.35					
		11/18/2021	3.50	228.59					0.00	25.87	0.00	1.00	SGN	254.45					
Sign Maintenance Total			17.50	1,136.59					429.13	128.85	0.00	111.00	SGN	1,694.57					
Total WO Number: 1787275			17.50	1,136.59	429.13	128.85	0.00	111.00	SGN	1,694.57									
1787276	FY22 GPCM Sign Maint. 6001 Location 32 Year-Round	GPCM-TSM	TSM	60-6001R	Sign Maintenance	10/06/2021	1.50	94.34	52.10	17.25	0.00	3.00	SGN	163.68					
						10/12/2021	1.00	62.89	0.00	11.50	0.00	2.00	SGN	74.39					
				Sign Maintenance Total			2.50	157.23	52.10	28.75	0.00	5.00	SGN	238.07					
				Total WO Number: 1787276			2.50	157.23	52.10	28.75	0.00	5.00	SGN	238.07					
1787528	Vac Con- 226 Lecturn St-GPCM	ROAD-26243	ROADWAY-LECTURN ST-GPCM	LECTURN ST-GPCM	10-3003D	VAC Cul Clean	10/13/2021	2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42				
					VAC Cul Clean Total			2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42				
					Total WO Number: 1787528			2.00	140.32	0.00	48.10	0.00	1.00	CULV	188.42				
1787529	NPDES- PS# 10913188 Chest Freezer- Century St- GPCM	ROAD-25168	ROADWAY-CENTURY ST-GPCM	CENTURY ST-GPCM	10-9020R	ROW Clr & Haul	10/11/2021	1.50	106.95	0.00	15.47	0.00	0.00	LD	122.42				
							10/12/2021	1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61				
					ROW Clr & Haul Total			2.50	178.25	0.00	25.78	0.00	1.00	LD	204.03				
					10-9004R	Landfill Fees	10/12/2021	0.00	0.00	0.00	0.00	4.12	0.00	DOL	4.12				

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
					Landfill Fees Total		0.00	0.00	0.00	0.00	4.12	0.00	DOL	4.12
					Total WO Number: 1787529		2.50	178.25	0.00	25.78	4.12	1.00	DOL	208.15
1787634	FY22 GPCM Sign Maint. 6001	Location 36 Year-Round	GPCM-TSM	TSM										
					60-6001R Sign Maintenance	10/07/2021	2.00	125.78	27.19	11.50	0.00	3.00	SGN	164.47
						10/11/2021	2.00	130.33	26.91	11.50	0.00	1.00	SGN	168.74
						10/26/2021	3.00	188.67	149.40	34.50	0.00	57.00	SGN	372.57
						10/28/2021	2.00	125.78	0.00	23.00	0.00	45.00	SGN	148.78
						10/29/2021	4.00	251.56	0.00	46.00	0.00	72.00	SGN	297.56
						11/19/2021	2.00	130.62	30.55	14.78	0.00	1.00	SGN	175.95
					Sign Maintenance Total		15.00	952.74	234.05	141.28	0.00	179.00	SGN	1,328.07
					97-9752 Supervision	11/30/2021	1.00	143.84	0.00	2.83	0.00	1.00	LHR	146.67
					Supervision Total		1.00	143.84	0.00	2.83	0.00	1.00	LHR	146.67
					Total WO Number: 1787634		16.00	1,096.58	234.05	144.11	0.00	180.00	LHR	1,474.74
1787635	FY22 GPCM 6010, Sign Insp.	Location 36 Year-Round	GPCM-TSM	TSM										
					60-6010R Sign Inspection	10/15/2021	3.00	188.67	0.00	34.50	0.00	106.00	SGN	223.17
						10/19/2021	3.00	188.67	0.00	34.50	0.00	174.00	SGN	223.17
						10/26/2021	6.00	377.34	0.00	69.00	0.00	504.00	SGN	446.34
						10/28/2021	6.00	377.34	0.00	69.00	0.00	381.00	SGN	446.34
					Sign Inspection Total		18.00	1,132.02	0.00	207.00	0.00	1,165.00	SGN	1,339.02
					97-9752 Supervision	10/26/2021	2.00	147.84	0.00	7.52	0.00	2.00	LHR	155.36
					Supervision Total		2.00	147.84	0.00	7.52	0.00	2.00	LHR	155.36
					Total WO Number: 1787635		20.00	1,279.86	0.00	214.52	0.00	1,167.00	LHR	1,494.38
1787637	FY22 GPCM 6010, Sign Insp.	Location 37 Year-Round	GPCM-TSM	TSM										
					60-6010R Sign Inspection	10/07/2021	8.00	503.12	0.00	51.75	0.00	348.00	SGN	554.87
						10/12/2021	3.00	188.67	0.00	34.50	0.00	312.00	SGN	223.17
						10/13/2021	6.00	377.34	0.00	69.00	0.00	436.00	SGN	446.34
					Sign Inspection Total		17.00	1,069.13	0.00	155.25	0.00	1,096.00	SGN	1,224.38
					97-9752 Supervision	11/03/2021	2.00	287.68	0.00	5.66	0.00	2.00	LHR	293.34
					Supervision Total		2.00	287.68	0.00	5.66	0.00	2.00	LHR	293.34
					Total WO Number: 1787637		19.00	1,356.81	0.00	160.91	0.00	1,098.00	LHR	1,517.72
1787641	FY22 GPCM Striping 6003	Year-Round	GPCM-TSM	TSM										
					60-6003R Striping	10/07/2021	40.00	2,732.70	2,138.92	462.70	0.00	30,893.00	FS	5,334.32
						10/12/2021	40.00	2,732.70	2,183.23	462.70	0.00	28,572.00	FS	5,378.63
						10/21/2021	28.00	1,912.89	1,568.82	323.89	0.00	22,034.00	FS	3,805.60
						11/30/2021	24.00	2,035.44	1,009.85	361.92	0.00	15,465.00	FS	3,407.21
					Striping Total		132.00	9,413.73	6,900.82	1,611.21	0.00	96,964.00	FS	17,925.76
					Total WO Number: 1787641		132.00	9,413.73	6,900.82	1,611.21	0.00	96,964.00	FS	17,925.76

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost						
1787647	Flail - 218 to 266 Warwick St - GPCM	ROAD-25079	ROADWAY-WARWICK ST-GPCM	WARWICK ST-GPCM	10-5000R Brush Cut-Response	11/18/2021	9.00	578.93	0.00	233.78	0.00	1.00	ICD	812.70						
						Brush Cut-Response Total							9.00	578.93	0.00	233.78	0.00	1.00	ICD	812.70
						Total WO Number: 1787647							9.00	578.93	0.00	233.78	0.00	1.00	ICD	812.70
1787657	Trim Trees - Entrance & Cul-de-Sac of Bardot Rd - GPCM	ROAD-25042	ROADWAY-BARDOT RD-GPCM	BARDOT RD-GPCM	10-5000R Brush Cut-Response	11/17/2021	6.00	354.81	0.00	19.59	0.00	1.00	ICD	374.40						
						Brush Cut-Response Total							6.00	354.81	0.00	19.59	0.00	1.00	ICD	374.40
						10-9004R Landfill Fees	11/18/2021	0.00	0.00	0.00	0.00	26.99	0.00	DOL	26.99					
							11/22/2021	0.00	0.00	0.00	0.00	38.42	0.00	DOL	38.42					
							11/29/2021	0.00	0.00	0.00	0.00	16.26	0.00	DOL	16.26					
						Landfill Fees Total							0.00	0.00	0.00	0.00	81.67	0.00	DOL	81.67
						10-9020R ROW Clr & Haul	11/18/2021	1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36					
							11/19/2021	1.50	114.39	0.00	8.97	0.00	0.00	LD	123.36					
							11/22/2021	2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48					
							11/29/2021	2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48					
ROW Clr & Haul Total							7.00	533.82	0.00	41.86	0.00	3.00	LD	575.68						
Total WO Number: 1787657							13.00	888.63	0.00	61.45	81.67	4.00	LD	1,031.75						
1787675	Vac Con then L&G - Loveland Blvd to Westchester Blvd - GPCM	ROAD-23621	ROADWAY-LOVELAND BLVD-GPCM	LOVELAND BLVD-GPCM	10-3003D VAC Cul Clean	11/17/2021	7.00	481.39	0.00	146.97	0.00	2.00	CULV	628.36						
						VAC Cul Clean Total							7.00	481.39	0.00	146.97	0.00	2.00	CULV	628.36
						10-9852D Supervision	11/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	LHR	0.00					
							11/17/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64					
							11/18/2021	5.75	589.49	0.00	18.98	0.00	5.75	LHR	608.47					
							11/23/2021	1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82					
							11/24/2021	4.33	443.91	0.00	14.29	0.00	4.33	LHR	458.20					
							11/30/2021	3.75	384.45	0.00	12.38	0.00	3.75	LHR	396.83					
						Supervision Total							16.83	1,725.41	0.00	55.54	0.00	16.83	LHR	1,780.95
						10-3001D Drainage Maint.	11/16/2021	33.00	2,231.84	0.00	629.96	0.00	0.00	SF	2,861.80					
							11/17/2021	28.00	2,037.34	0.00	708.86	0.00	0.00	SF	2,746.20					
							11/18/2021	27.00	1,952.19	1.79	656.19	0.00	0.00	SF	2,610.17					
							11/23/2021	20.00	1,510.30	0.00	627.90	0.00	0.00	SF	2,138.20					
11/24/2021	20.00	1,510.30	0.00	627.90	0.00		0.00	SF	2,138.20											
11/30/2021	20.00	1,413.95	0.00	165.95	0.00		0.00	SF	1,579.90											
Drainage Maint. Total							148.00	10,655.92	1.79	3,416.76	0.00	0.00	SF	14,074.47						
10-9020R ROW Clr & Haul	11/22/2021	8.00	527.04	0.00	80.96	0.00	4.00	LD	608.00											
	ROW Clr & Haul Total							8.00	527.04	0.00	80.96	0.00	4.00	LD	608.00					

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
					10-8003R Fuel Truck	11/16/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
						11/18/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
						11/29/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
					Fuel Truck Total		4.50	373.68	0.00	45.54	0.00	4.50	LHR	419.22
					Total WO Number: 1787675		184.33	13,763.44	1.79	3,745.76	0.00	27.33	LHR	17,511.00
1787677	Sm pipe replacement - 1349 Arrow St - GPCM	ROAD-23513	ROADWAY-ARROW ST-GPCM	ARROW ST-GPCM										
					10-3003D VAC Cul Clean	10/12/2021	8.00	561.28	0.00	192.40	0.00	3.00	CULV	753.68
					VAC Cul Clean Total		8.00	561.28	0.00	192.40	0.00	3.00	CULV	753.68
					Total WO Number: 1787677		8.00	561.28	0.00	192.40	0.00	3.00	CULV	753.68
1787720	Sm Pipe Install - 190 Strasburg Dr - GPCM	ROAD-24984	ROADWAY-STRASBUR G DR-GPCM	STRASBUR G DR-GPCM										
					10-9030D Inspection - Field	10/08/2021	1.00	86.69	0.00	3.76	0.00	1.00	LHR	90.45
					Inspection - Field Total		1.00	86.69	0.00	3.76	0.00	1.00	LHR	90.45
					Total WO Number: 1787720		1.00	86.69	0.00	3.76	0.00	1.00	LHR	90.45
1787723	Sm pipe install - 5201 Chaves Cir - GPCM	ROAD-24846	ROADWAY-CHAVES CIR-GPCM	CHAVES CIR-GPCM										
					10-3003D VAC Cul Clean	10/12/2021	4.00	280.64	0.00	96.20	0.00	1.00	CULV	376.84
					VAC Cul Clean Total		4.00	280.64	0.00	96.20	0.00	1.00	CULV	376.84
					Total WO Number: 1787723		4.00	280.64	0.00	96.20	0.00	1.00	CULV	376.84
1787917	PS# 10949587 Brush Cut-Bombay Ave.- GPCM	ROAD-23673	ROADWAY-BOMBAY AVE-GPCM	BOMBAY AVE-GPCM										
					10-5000R Brush Cut-Response	11/03/2021	9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
					Brush Cut-Response Total		9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
					Total WO Number: 1787917		9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
1787925	Drainage inspection- 1189 Victoria Ave.- GPCM	ROAD-23521	ROADWAY-VICTORIA AVE NW-GPCM	VICTORIA AVE NW-GPCM										
					10-9030D Inspection - Field	10/25/2021	1.00	84.26	0.00	3.76	0.00	1.00	LHR	88.02
					Inspection - Field Total		1.00	84.26	0.00	3.76	0.00	1.00	LHR	88.02
					Total WO Number: 1787925		1.00	84.26	0.00	3.76	0.00	1.00	LHR	88.02
1787976	Brush Cut- 21856 Felton Ave.- GPCM	ROAD-25556	ROADWAY-FELTON AVE-GPCM	FELTON AVE-GPCM										
					10-5000R Brush Cut-Response	10/20/2021	9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
					Brush Cut-Response Total		9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
					Total WO Number: 1787976		9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
1788023	NPDES ROW couch and tree debris- Mills St.-GPCM	ROAD-24284	ROADWAY-MILLS ST-GPCM	MILLS ST-GPCM										
					10-9020R ROW Clr & Haul	10/13/2021	2.50	178.25	0.00	25.78	0.00	1.00	LD	204.03
						10/14/2021	0.50	35.65	0.00	5.16	0.00	1.00	LD	40.81
					ROW Clr & Haul Total		3.00	213.90	0.00	30.93	0.00	2.00	LD	244.83

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
					10-9004R Landfill Fees	10/13/2021	0.00	0.00	0.00	0.00	8.57	0.00	DOL	8.57
						10/14/2021	0.00	0.00	0.00	0.00	5.14	0.00	DOL	5.14
					Landfill Fees Total		0.00	0.00	0.00	0.00	13.71	0.00	DOL	13.71
					Total WO Number: 1788023		3.00	213.90	0.00	30.93	13.71	2.00	DOL	258.54
1788072		LOS brush cut at stop sign-Kenmore St, Newton St & Coachman Ave -GPCM	ROAD-23975	ROADWAY-KENMORE ST-GPCM	KENMORE ST-GPCM									
					10-5000R Brush Cut-Response	11/29/2021	4.00	209.56	0.00	5.66	0.00	1.00	ICD	215.22
					Brush Cut-Response Total		4.00	209.56	0.00	5.66	0.00	1.00	ICD	215.22
					10-9852R Supervision	11/19/2021	6.75	692.01	0.00	22.28	0.00	6.75	LHR	714.29
					Supervision Total		6.75	692.01	0.00	22.28	0.00	6.75	LHR	714.29
					10-5004R BC Flail Mowr	11/19/2021	24.00	1,440.56	0.00	418.64	0.00	2,183.00	CY	1,859.20
					BC Flail Mowr Total		24.00	1,440.56	0.00	418.64	0.00	2,183.00	CY	1,859.20
					Total WO Number: 1788072		34.75	2,342.13	0.00	446.58	0.00	2,190.75	CY	2,788.71
1788126		178LOS Brush cut- 3584 Middletown St.-GPCM	ROAD-23904	ROADWAY-MIDDLETON ST-GPCM	MIDDLETOWN ST-GPCM									
					10-5000R Brush Cut-Response	10/14/2021	8.00	488.06	0.00	49.66	0.00	1.00	ICD	537.72
					Brush Cut-Response Total		8.00	488.06	0.00	49.66	0.00	1.00	ICD	537.72
					10-9852R Supervision	10/14/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
					Supervision Total		1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
					Total WO Number: 1788126		9.00	563.08	0.00	53.42	0.00	2.00	LHR	616.50
1788142		Open & Explore Lot Pipe - 23061 Peyton Pl - GPCM	ROAD-24465	ROADWAY-PEYTON PL-GPCM	PEYTON PL-GPCM									
					10-9030D Inspection - Field	10/13/2021	1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
					Inspection - Field Total		1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
					Total WO Number: 1788142		1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
1788152		Seagrape Limbs - Near 281 Severin Rd - GPCM	ROAD-25768	ROADWAY-SEVERIN RD-GPCM	SEVERIN RD-GPCM									
					10-9020R ROW Clr & Haul	10/18/2021	1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61
					ROW Clr & Haul Total		1.00	71.30	0.00	10.31	0.00	1.00	LD	81.61
					10-9004R Landfill Fees	10/18/2021	0.00	0.00	0.00	0.00	3.77	0.00	DOL	3.77
					Landfill Fees Total		0.00	0.00	0.00	0.00	3.77	0.00	DOL	3.77
					Total WO Number: 1788152		1.00	71.30	0.00	10.31	3.77	1.00	DOL	85.38
1788169		NPDES Misc. Larger Items - Flynn St X Rutland Cir - GPCM	ROAD-24997	ROADWAY-FLYNN ST-GPCM	FLYNN ST-GPCM									
					10-9020R ROW Clr & Haul	10/19/2021	1.50	106.95	0.00	15.47	0.00	0.00	LD	122.42
						10/21/2021	0.50	35.65	0.00	5.16	0.00	1.00	LD	40.81
					ROW Clr & Haul Total		2.00	142.60	0.00	20.62	0.00	1.00	LD	163.22
					10-9004R Landfill Fees	10/21/2021	0.00	0.00	0.00	0.00	8.09	0.00	DOL	8.09

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Landfill Fees Total							0.00	0.00	0.00	0.00	8.09	0.00	DOL	8.09
Total WO Number: 1788169							2.00	142.60	0.00	20.62	8.09	1.00	DOL	171.31
1788170	Investigate Bubbling in ROW - 21075 Quesada Ave - GPCM	ROAD-23754	ROADWAY-QUESADA AVE-GPCM	QUESADA AVE-GPCM										
				10-9030D Inspection - Field		10/13/2021	2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
Inspection - Field Total							2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
Total WO Number: 1788170							2.00	146.66	0.00	7.70	0.00	2.00	LHR	154.36
1788174	LOS - Both Undeveloped Lots at Priscilla Ave X MacArthur Dr - GPCM	ROAD-26119	ROADWAY-PRISCILLA AVE-GPCM	PRISCILLA AVE-GPCM										
				10-5000R Brush Cut-Response		11/29/2021	4.00	209.56	0.00	5.66	0.00	1.00	ICD	215.22
Brush Cut-Response Total							4.00	209.56	0.00	5.66	0.00	1.00	ICD	215.22
Total WO Number: 1788174							4.00	209.56	0.00	5.66	0.00	1.00	ICD	215.22
1788177	LOS - Page St X Hayworth Rd - GPCM	ROAD-25711	ROADWAY-PAGE ST-GPCM	PAGE ST-GPCM										
				10-5000R Brush Cut-Response		11/04/2021	9.00	540.21	0.00	210.90	0.00	1.00	ICD	751.11
Brush Cut-Response Total							9.00	540.21	0.00	210.90	0.00	1.00	ICD	751.11
				10-9852R Supervision		11/04/2021	1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
Supervision Total							1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
				10-8003R Fuel Truck		11/08/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
Fuel Truck Total							1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
Total WO Number: 1788177							11.00	725.77	0.00	224.32	0.00	3.00	LHR	950.09
1788190	Vac Con & Std Cuts - 23517 Marisol Ave - GPCM	ROAD-25347	ROADWAY-MARISOL AVE-GPCM	MARISOL AVE-GPCM										
				10-9030D Inspection - Field		10/25/2021	1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
Inspection - Field Total							1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
Total WO Number: 1788190							1.00	73.33	0.00	3.76	0.00	1.00	LHR	77.09
1788215	EOP and Depression Repair - Yonkers Ave//Middletown St - GPCM	ROAD-25214	ROADWAY-YONKERS AVE-GPCM	YONKERS AVE-GPCM										
				10-9852R Supervision		10/13/2021	1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
Supervision Total							1.00	75.02	0.00	3.76	0.00	1.00	LHR	78.78
				10-1001R A/C Maint. Potholes		10/13/2021	12.00	757.76	38.76	58.80	0.00	0.37	TN	855.32
A/C Maint. Potholes Total							12.00	757.76	38.76	58.80	0.00	0.37	TN	855.32
Total WO Number: 1788215							13.00	832.78	38.76	62.56	0.00	1.37	TN	934.10
1788253	FY22 GPCM, Edge Of Pavement, 6012 Year-Round	GPCM-TSM	TSM											
				60-6012R Clipping EOP		10/13/2021	40.00	2,732.70	0.00	242.00	0.00	7,800.00	LF	2,974.70
						10/14/2021	20.00	1,366.35	0.00	121.00	0.00	5,200.00	LF	1,487.35
Clipping EOP Total							60.00	4,099.05	0.00	363.00	0.00	13,000.00	LF	4,462.05

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
				60-6001R	Sign Maintenance	10/14/2021	1.00	62.89	23.56	11.50	0.00	1.00	SGN	97.95
				Sign Maintenance Total			1.00	62.89	23.56	11.50	0.00	1.00	SGN	97.95
				97-9752	Supervision	10/18/2021	1.50	110.88	0.00	5.64	0.00	1.50	LHR	116.52
				Supervision Total			1.50	110.88	0.00	5.64	0.00	1.50	LHR	116.52
				Total WO Number: 1788371			2.50	173.77	23.56	17.14	0.00	2.50	LHR	214.47
1788372	FY22 GPCM Sign Insp. 6010	Location 34 Year-Round	GPCM-TSM	TSM										
				60-6010R	Sign Inspection	10/14/2021	1.50	94.34	0.00	17.25	0.00	123.00	SGN	111.59
						10/19/2021	6.50	408.79	0.00	74.75	0.00	582.00	SGN	483.54
				Sign Inspection Total			8.00	503.12	0.00	92.00	0.00	705.00	SGN	595.12
				Total WO Number: 1788372			8.00	503.12	0.00	92.00	0.00	705.00	SGN	595.12
1788389	Vac Con & Inspect - 612, 618 & Road Xing Pipe Edgemere St - GPCM		ROAD-25066	ROADWAY-EDGEMER E ST-GPCM	EDGEMERE ST-GPCM									
				10-3003D	VAC Cul Clean	11/16/2021	4.00	275.08	0.00	83.98	0.00	3.00	CULV	359.06
				VAC Cul Clean Total			4.00	275.08	0.00	83.98	0.00	3.00	CULV	359.06
				Total WO Number: 1788389			4.00	275.08	0.00	83.98	0.00	3.00	CULV	359.06
1788405	Flail - Emerald Ave - GPCM		ROAD-23518	ROADWAY-EMERALD AVE-GPCM	EMERALD AVE-GPCM									
				10-5004R	BC Flail Mowr	11/16/2021	6.00	403.46	0.00	103.72	0.00	3,600.00	CY	507.18
						11/17/2021	3.00	290.85	0.00	155.58	0.00	5,000.00	CY	446.43
				BC Flail Mowr Total			9.00	694.31	0.00	259.30	0.00	8,600.00	CY	953.61
				Total WO Number: 1788405			9.00	694.31	0.00	259.30	0.00	8,600.00	CY	953.61
1788497	Flail - Timbruce Ln - GPCM		ROAD-25292	ROADWAY-TIMBRUCE LN-GPCM	TIMBRUCE LN-GPCM									
				10-5000R	Brush Cut-Response	10/21/2021	9.00	568.32	0.00	74.49	0.00	1.00	ICD	642.81
						11/18/2021	2.00	128.65	0.00	51.95	0.00	1.00	ICD	180.60
				Brush Cut-Response Total			11.00	696.97	0.00	126.44	0.00	2.00	ICD	823.41
				Total WO Number: 1788497			11.00	696.97	0.00	126.44	0.00	2.00	ICD	823.41
1788588	Brush Cut- Quesada Ave. & Oxsalida St.-GPCM		ROAD-23754	ROADWAY-QUESADA AVE-GPCM	QUESADA AVE-GPCM									
				10-5000R	Brush Cut-Response	10/19/2021	40.00	2,697.00	0.00	312.10	0.00	1.00	ICD	3,009.10
						10/20/2021	40.00	2,739.50	0.00	312.10	0.00	1.00	ICD	3,051.60
						10/21/2021	20.00	1,348.50	0.00	156.05	0.00	1.00	ICD	1,504.55
						10/22/2021	30.00	2,224.14	0.00	242.90	0.00	1.00	ICD	2,467.04
						10/25/2021	30.00	2,001.50	0.00	242.90	0.00	1.00	ICD	2,244.40
				Brush Cut-Response Total			160.00	11,010.64	0.00	1,266.05	0.00	5.00	ICD	12,276.69
				10-9004R	Landfill Fees	10/21/2021	0.00	0.00	0.00	0.00	4.08	0.00	DOL	4.08
				Landfill Fees Total			0.00	0.00	0.00	0.00	4.08	0.00	DOL	4.08
				10-9852R	Supervision	10/19/2021	2.25	182.68	0.00	3.76	0.00	2.25	LHR	186.44
						10/20/2021	2.00	162.38	0.00	5.64	0.00	2.00	LHR	168.02

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
						10/21/2021	1.50	121.79	0.00	5.64	0.00	1.50	LHR	127.43
						10/25/2021	1.50	121.79	0.00	5.64	0.00	1.50	LHR	127.43
				Supervision Total			7.25	588.63	0.00	20.68	0.00	7.25	LHR	609.31
				10-9030R Inspection - Field		10/18/2021	1.75	149.26	0.00	6.58	0.00	1.75	LHR	155.84
				Inspection - Field Total			1.75	149.26	0.00	6.58	0.00	1.75	LHR	155.84
				10-9020R ROW Clr & Haul		10/21/2021	1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				ROW Clr & Haul Total			1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				10-8003R Fuel Truck		10/19/2021	1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36
				Fuel Truck Total			1.50	110.01	0.00	30.35	0.00	1.50	LHR	140.36
				Total WO Number: 1788588			172.00	11,965.49	0.00	1,339.12	4.08	16.50	LHR	13,308.69
1788615	pipe inspection- 3205 Port Charlotte Blvd.- GPCM	ROAD-24396	ROADWAY-PORT CHARLOTTE BLVD-GPCM	PORT CHARLOTTE BLVD-GPCM										
				10-9030D Inspection - Field		10/18/2021	2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
				Inspection - Field Total			2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
				Total WO Number: 1788615			2.00	168.52	0.00	7.52	0.00	2.00	LHR	176.04
1788652	LOS - Near 18416 Poston Ave - GPCM	ROAD-23536	ROADWAY-POSTON AVE-GPCM	POSTON AVE-GPCM										
				10-5000R Brush Cut-Response		11/29/2021	8.00	419.12	0.00	11.32	0.00	1.00	ICD	430.44
				Brush Cut-Response Total			8.00	419.12	0.00	11.32	0.00	1.00	ICD	430.44
				Total WO Number: 1788652			8.00	419.12	0.00	11.32	0.00	1.00	ICD	430.44
1788711	Glass in road- Midway Blvd.- GPCM	ROAD-26510	ROADWAY-MIDWAY BLVD-GPCM	MIDWAY BLVD-GPCM										
				10-9852R Supervision		10/19/2021	1.00	81.19	0.00	0.00	0.00	1.00	LHR	81.19
				Supervision Total			1.00	81.19	0.00	0.00	0.00	1.00	LHR	81.19
				10-9020R ROW Clr & Haul		10/19/2021	4.00	280.64	0.00	7.52	0.00	1.00	LD	288.16
				ROW Clr & Haul Total			4.00	280.64	0.00	7.52	0.00	1.00	LD	288.16
				Total WO Number: 1788711			5.00	361.83	0.00	7.52	0.00	2.00	LD	369.35
1788728	Flail / Tree Limbs - 2 lots North of 1243 Marlow St. - GPCM	ROAD-23396	ROADWAY-MARLOW ST-GPCM	MARLOW ST-GPCM										
				10-5000R Brush Cut-Response		11/03/2021	9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
				Brush Cut-Response Total			9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
				Total WO Number: 1788728			9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
1788790	LOS Emergency flail mow - Bradley St & Ferris Dr - GPCM	ROAD-25290	ROADWAY-BRADLEY ST-GPCM	BRADLEY ST-GPCM										
				10-5000R Brush Cut-Response		10/20/2021	15.00	947.20	0.00	124.15	0.00	1.00	ICD	1,071.35
						11/04/2021	15.00	1,128.00	0.00	315.00	0.00	1.00	ICD	1,443.00
				Brush Cut-Response Total			30.00	2,075.20	0.00	439.15	0.00	2.00	ICD	2,514.35
				10-9852R Supervision		11/04/2021	2.50	256.30	0.00	3.30	0.00	2.50	LHR	259.60

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
						Supervision Total	2.50	256.30	0.00	3.30	0.00	2.50	LHR	259.60	
						Total WO Number: 1788790	32.50	2,331.50	0.00	442.45	0.00	4.50	LHR	2,773.95	
1788804	FY22 GPCM 6010, Sign Insp.	Location 30 Year-Round	GPCM-TSM	TSM											
						60-6010R Sign Inspection	10/19/2021	4.00	251.56	0.00	46.00	0.00	188.00	SGN	297.56
							10/20/2021	1.00	62.89	0.00	11.50	0.00	3.00	SGN	74.39
						Sign Inspection Total	5.00	314.45	0.00	57.50	0.00	191.00	SGN	371.95	
						Total WO Number: 1788804	5.00	314.45	0.00	57.50	0.00	191.00	SGN	371.95	
1788851	LOS Brush Cut- 3481 Faith St.- GPCM		ROAD-25205	ROADWAY-FAITH ST-GPCM	FAITH ST-GPCM										
						10-5000R Brush Cut-Response	10/21/2021	20.00	1,348.50	0.00	157.00	0.00	1.00	ICD	1,505.50
						Brush Cut-Response Total	20.00	1,348.50	0.00	157.00	0.00	1.00	ICD	1,505.50	
						Total WO Number: 1788851	20.00	1,348.50	0.00	157.00	0.00	1.00	ICD	1,505.50	
1788925	Debris Pile - 1497 Yorkshire St - GPCM		ROAD-23767	ROADWAY-YORKSHIR E ST-GPCM	YORKSHIRE ST-GPCM										
						10-9020R ROW Clr & Haul	10/26/2021	1.00	71.30	0.00	10.31	0.00	0.00	LD	81.61
						ROW Clr & Haul Total	1.00	71.30	0.00	10.31	0.00	0.00	LD	81.61	
						Total WO Number: 1788925	1.00	71.30	0.00	10.31	0.00	0.00	LD	81.61	
1788928	Flail - 1497 Yorkshire St - GPCM		ROAD-23767	ROADWAY-YORKSHIR E ST-GPCM	YORKSHIRE ST-GPCM										
						10-5000R Brush Cut-Response	11/30/2021	3.00	290.85	0.00	166.77	0.00	1.00	ICD	457.62
						Brush Cut-Response Total	3.00	290.85	0.00	166.77	0.00	1.00	ICD	457.62	
						Total WO Number: 1788928	3.00	290.85	0.00	166.77	0.00	1.00	ICD	457.62	
1788930	Catch Basin Data Collection - GPCM		GPCM-CATCH-B ASINS	Catch Basins											
						10-9854 Data Management	10/19/2021	12.00	699.06	0.00	45.12	0.00	12.00	LHR	744.18
							10/20/2021	10.00	545.90	0.00	37.60	0.00	10.00	LHR	583.50
							10/21/2021	10.00	545.90	0.00	37.10	0.00	10.00	LHR	583.00
							10/22/2021	3.00	266.79	0.00	0.00	0.00	3.00	LHR	266.79
							11/01/2021	10.00	514.18	0.00	32.00	0.00	10.00	LHR	546.18
							11/02/2021	10.00	514.18	0.00	32.00	0.00	10.00	LHR	546.18
							11/03/2021	10.00	514.18	0.00	32.00	0.00	10.00	LHR	546.18
							11/04/2021	10.00	514.20	0.00	32.00	0.00	10.00	LHR	546.20
							11/08/2021	3.25	167.12	0.00	10.40	0.00	3.25	LHR	177.52
							11/09/2021	10.00	514.20	0.00	32.00	0.00	10.00	LHR	546.20
							11/10/2021	10.00	514.20	0.00	32.00	0.00	10.00	LHR	546.20
						Data Management Total	98.25	5,309.92	0.00	322.22	0.00	98.25	LHR	5,632.14	
						Total WO Number: 1788930	98.25	5,309.92	0.00	322.22	0.00	98.25	LHR	5,632.14	
1788933	Tree Branch Debris - 1318 Nimrod St - GPCM		ROAD-23512	ROADWAY-NIMROD ST-GPCM	NIMROD ST-GPCM										
						10-9020R ROW Clr & Haul	10/26/2021	1.00	71.30	0.00	10.31	0.00	0.00	LD	81.61
							10/27/2021	0.50	35.65	0.00	5.16	0.00	1.00	LD	40.81

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
				ROW Clr & Haul Total			1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				10-9004R Landfill Fees	IONIA AVE-GPCM	10/27/2021	0.00	0.00	0.00	0.00	7.42	0.00	DOL	7.42
				Landfill Fees Total			0.00	0.00	0.00	0.00	7.42	0.00	DOL	7.42
				Total WO Number: 1788933			1.50	106.95	0.00	15.47	7.42	1.00	DOL	129.84
1788940	NPDES Tree debris- Ionia Ave.-GPCM	21090	ROAD-24188	ROADWAY-IONIA AVE-GPCM	IONIA AVE-GPCM									
				10-9020R ROW Clr & Haul		10/25/2021	1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				ROW Clr & Haul Total			1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
				10-9004R Landfill Fees		10/25/2021	0.00	0.00	0.00	0.00	5.40	0.00	DOL	5.40
				Landfill Fees Total			0.00	0.00	0.00	0.00	5.40	0.00	DOL	5.40
				Total WO Number: 1788940			1.50	106.95	0.00	15.47	5.40	1.00	DOL	127.82
1788959	FY22 GPCM 6010, Sign Insp. Location 35 Year-Round		GPCM-TSM	TSM										
				60-6010R Sign Inspection		10/20/2021	4.00	251.56	0.00	46.00	0.00	459.00	SGN	297.56
						11/23/2021	3.00	195.93	0.00	22.17	0.00	322.00	SGN	218.10
						11/30/2021	2.00	130.62	0.00	14.78	0.00	197.00	SGN	145.40
				Sign Inspection Total			9.00	578.11	0.00	82.95	0.00	978.00	SGN	661.06
				97-9752 Supervision		11/23/2021	1.00	143.84	0.00	2.83	0.00	1.00	LHR	146.67
				Supervision Total			1.00	143.84	0.00	2.83	0.00	1.00	LHR	146.67
				Total WO Number: 1788959			10.00	721.95	0.00	85.78	0.00	979.00	LHR	807.73
1788960	FY22 GPCM 6001, Sign Maint. Location 35 Year-Round		GPCM-TSM	TSM										
				60-6001R Sign Maintenance		10/20/2021	4.00	251.56	204.85	46.00	0.00	68.00	SGN	502.41
						10/25/2021	4.00	260.66	52.00	13.50	0.00	5.00	SGN	326.16
						11/23/2021	2.00	130.62	134.26	14.78	0.00	27.00	SGN	279.66
						11/30/2021	1.00	65.31	49.80	7.39	0.00	19.00	SGN	122.50
				Sign Maintenance Total			11.00	708.15	440.91	81.67	0.00	119.00	SGN	1,230.73
				97-9752 Supervision		10/26/2021	2.00	147.84	0.00	7.52	0.00	2.00	LHR	155.36
				Supervision Total			2.00	147.84	0.00	7.52	0.00	2.00	LHR	155.36
				Total WO Number: 1788960			13.00	855.99	440.91	89.19	0.00	121.00	LHR	1,386.09
1788991	PS# 11005114 Inspect sinkhole- GPCM		ROAD-23439	ROADWAY-GARDNER DR-GPCM	GARDNER DR-GPCM									
				10-9030D Inspection - Field		10/21/2021	0.50	42.13	0.00	1.88	0.00	0.50	LHR	44.01
				Inspection - Field Total			0.50	42.13	0.00	1.88	0.00	0.50	LHR	44.01
				Total WO Number: 1788991			0.50	42.13	0.00	1.88	0.00	0.50	LHR	44.01
1789022	Investigation- Duchess Ave.- GPCM		ROAD-24794	ROADWAY-DUCHESS AVE-GPCM	DUCHESS AVE-GPCM									
				10-9030D Inspection - Field		10/21/2021	0.50	36.67	0.00	1.88	0.00	0.50	LHR	38.55
				Inspection - Field Total			0.50	36.67	0.00	1.88	0.00	0.50	LHR	38.55

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
Total WO Number: 1789022							0.50	36.67	0.00	1.88	0.00	0.50	LHR	38.55	
1789096	PS# 11009685	Vac Con - Both Sides of Idlewild St South of 3386 - GPCM	ROAD-23900	ROADWAY-IDLEWILD ST-GPCM	IDLEWILD ST-GPCM										
				10-9030D	Inspection - Field	10/25/2021	0.50	36.67	0.00	1.88	0.00	0.50	LHR	38.55	
Inspection - Field Total							0.50	36.67	0.00	1.88	0.00	0.50	LHR	38.55	
Total WO Number: 1789096							0.50	36.67	0.00	1.88	0.00	0.50	LHR	38.55	
1789103	Brush Cut - Dewitt St Bridge - GPCM		ROAD-25814	ROADWAY-DEWITT ST-GPCM	DEWITT ST-GPCM										
				10-5000R	Brush Cut-Response	11/18/2021	6.00	385.95	0.00	155.85	0.00	1.00	ICD	541.80	
Brush Cut-Response Total							6.00	385.95	0.00	155.85	0.00	1.00	ICD	541.80	
Total WO Number: 1789103							6.00	385.95	0.00	155.85	0.00	1.00	ICD	541.80	
1789146	Asphalt Restoration - Easement at 21378 Glendale Ave - GPCM		ROAD-23838	ROADWAY-GLENDALE AVE-GPCM	GLENDALE AVE-GPCM										
				10-1001R	A/C Maint. Potholes	11/12/2021	0.00	0.00	0.00	0.00	0.00	0.00	TN	0.00	
A/C Maint. Potholes Total							0.00	0.00	0.00	0.00	0.00	0.00	TN	0.00	
				10-9852R	Supervision	11/12/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64	
Supervision Total							2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64	
				10-1004R	A/C Dway Maint	11/12/2021	12.00	720.28	62.62	77.44	0.00	1.01	TN	860.34	
A/C Dway Maint Total							12.00	720.28	62.62	77.44	0.00	1.01	TN	860.34	
Total WO Number: 1789146							14.00	925.32	62.62	84.04	0.00	3.01	TN	1,071.98	
1789515	FY22 GPCM Legends, 6009 Year-Round		GPCM-TSM	TSM											
				60-6009R	Hand Liners (Legends)	10/21/2021	12.00	819.81	52.80	104.31	0.00	14.00	LGD	976.92	
						10/26/2021	19.00	1,357.93	136.42	115.00	0.00	71.00	LGD	1,609.35	
						10/27/2021	23.75	1,611.61	63.08	115.00	0.00	22.00	LGD	1,789.69	
						11/01/2021	40.00	3,707.30	115.88	133.70	0.00	60.00	LGD	3,956.88	
						11/03/2021	24.00	2,224.38	96.08	44.34	0.00	34.00	LGD	2,364.80	
Hand Liners (Legends) Total							118.75	9,721.03	464.26	512.35	0.00	201.00	LGD	10,697.65	
Total WO Number: 1789515							118.75	9,721.03	464.26	512.35	0.00	201.00	LGD	10,697.65	
1789538	LOS Brush Cut- Shadoway Ave.- GPCM		ROAD-25684	ROADWAY-SHADOWAY Y AVE-GPCM	SHADOWAY AVE-GPCM										
				10-5000R	Brush Cut-Response	11/29/2021	6.00	314.34	0.00	8.49	0.00	1.00	ICD	322.83	
Brush Cut-Response Total							6.00	314.34	0.00	8.49	0.00	1.00	ICD	322.83	
Total WO Number: 1789538							6.00	314.34	0.00	8.49	0.00	1.00	ICD	322.83	
1789654	Tree Debris pickup- 17497 Burton Ave.-GPCM		ROAD-27311	ROADWAY-BURTON AVE-GPCM	BURTON AVE-GPCM										
				10-9020R	ROW Clr & Haul	10/27/2021	1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42	
ROW Clr & Haul Total							1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42	

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
					10-9004R Landfill Fees	10/27/2021	0.00	0.00	0.00	0.00	7.42	0.00	DOL	7.42
					Landfill Fees Total		0.00	0.00	0.00	0.00	7.42	0.00	DOL	7.42
					Total WO Number: 1789654		1.50	106.95	0.00	15.47	7.42	1.00	DOL	129.84
1789657	Road base gravel pickup-Edgewater Dr. - GPCM	ROAD-24099	ROADWAY-EDGEWATER DR-GPCM	EDGEWATER DR-GPCM										
					10-9020R ROW Clr & Haul	10/26/2021	1.00	81.19	0.00	3.76	0.00	1.00	LD	84.95
					ROW Clr & Haul Total		1.00	81.19	0.00	3.76	0.00	1.00	LD	84.95
					Total WO Number: 1789657		1.00	81.19	0.00	3.76	0.00	1.00	LD	84.95
1789759	Catch Basin Repair - Sturkie Ave X Schofield Rd - GPCM	ROAD-24816	ROADWAY-STURKIE AVE-GPCM	STURKIE AVE-GPCM										
					10-2011D Catch Basin Repair	10/28/2021	16.00	1,112.80	40.25	0.00	0.00	16.00	LHR	1,153.05
						11/09/2021	4.00	244.46	15.94	0.00	0.00	4.00	LHR	260.40
						11/12/2021	3.00	188.11	0.00	6.56	0.00	3.00	LHR	194.67
					Catch Basin Repair Total		23.00	1,545.37	56.19	6.56	0.00	23.00	LHR	1,608.12
					Total WO Number: 1789759		23.00	1,545.37	56.19	6.56	0.00	23.00	LHR	1,608.12
1789828	NPDES Furniture - Dearman Ave X Yorkshire St - GPCM	ROAD-23547	ROADWAY-DEARMAN AVE-GPCM	DEARMAN AVE-GPCM										
					10-9020R ROW Clr & Haul	10/28/2021	1.50	106.95	0.00	15.47	0.00	1.00	LD	122.42
						11/02/2021	1.00	76.26	0.00	5.98	0.00	0.00	LD	82.24
						11/03/2021	0.50	38.13	0.00	2.99	0.00	1.00	LD	41.12
					ROW Clr & Haul Total		3.00	221.34	0.00	24.44	0.00	2.00	LD	245.78
					10-9004R Landfill Fees	10/28/2021	0.00	0.00	0.00	0.00	11.62	0.00	DOL	11.62
						11/03/2021	0.00	0.00	0.00	0.00	2.61	0.00	DOL	2.61
					Landfill Fees Total		0.00	0.00	0.00	0.00	14.23	0.00	DOL	14.23
					Total WO Number: 1789828		3.00	221.34	0.00	24.44	14.23	2.00	DOL	260.01
1789890	Brush Cut - Laura St - GPCM	ROAD-25030	ROADWAY-LAURA ST-GPCM	LAURA ST-GPCM										
					10-5000R Brush Cut-Response	10/27/2021	5.00	299.73	0.00	9.40	0.00	0.00	ICD	309.13
						10/28/2021	3.00	189.44	0.00	24.33	0.00	1.00	ICD	213.77
					Brush Cut-Response Total		8.00	489.17	0.00	33.73	0.00	1.00	ICD	522.90
					Total WO Number: 1789890		8.00	489.17	0.00	33.73	0.00	1.00	ICD	522.90
1790046	PS# 11037227 Pothole - 18842 Ayrshire Cir - GPCM	ROAD-24843	ROADWAY-AYRSHIRE CIR-GPCM	AYRSHIRE CIR-GPCM										
					10-1001R A/C Maint. Potholes	10/29/2021	5.00	347.75	24.80	23.68	0.00	0.40	TN	396.23
					A/C Maint. Potholes Total		5.00	347.75	24.80	23.68	0.00	0.40	TN	396.23
					Total WO Number: 1790046		5.00	347.75	24.80	23.68	0.00	0.40	TN	396.23
1790263	EOP/ Shoulder repair- Loveland Blvd X Agatha Ave-GPCM	ROAD-23621	ROADWAY-LOVELAND BLVD-GPCM	LOVELAND BLVD-GPCM										
					10-9852R Supervision	11/17/2021	3.75	384.45	0.00	12.38	0.00	3.75	LHR	396.83
					Supervision Total		3.75	384.45	0.00	12.38	0.00	3.75	LHR	396.83
					10-1001R A/C Maint. Potholes	11/16/2021	3.00	180.07	48.47	19.36	0.00	0.08	TN	247.90

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
						11/17/2021	12.00	720.28	14.88	79.32	0.00	0.24	TN	814.48
				A/C Maint. Potholes Total			15.00	900.35	63.35	98.68	0.00	0.32	TN	1,062.38
				Total WO Number: 1790263			18.75	1,284.80	63.35	111.06	0.00	4.07	TN	1,459.21
1790287	Sm Pipe Repair - 3200 Pinetree St - GPCM	ROAD-25445	ROADWAY-PINETREE ST-GPCM	PINETREE ST-GPCM										
				10-3005D Sm Pipe Rpr		11/01/2021	30.00	2,128.30	126.53	129.50	0.00	1.00	RPR	2,384.33
				Sm Pipe Rpr Total			30.00	2,128.30	126.53	129.50	0.00	1.00	RPR	2,384.33
				10-3003D VAC Cul Clean		11/01/2021	6.00	412.62	0.00	125.97	0.00	2.00	CULV	538.59
				VAC Cul Clean Total			6.00	412.62	0.00	125.97	0.00	2.00	CULV	538.59
				10-2011D Catch Basin Repair		11/01/2021	14.00	855.61	12.65	155.26	0.00	14.00	LHR	1,023.52
				Catch Basin Repair Total			14.00	855.61	12.65	155.26	0.00	14.00	LHR	1,023.52
				Total WO Number: 1790287			50.00	3,396.53	139.18	410.73	0.00	17.00	LHR	3,946.44
1790298	LOS Brush cut- 1053 Kensington St- GPCM	ROAD-23552	ROADWAY-KENSINGTON ST-GPCM	KENSINGTON ST-GPCM										
				10-5000R Brush Cut-Response		11/17/2021	1.00	96.95	0.00	2.83	0.00	1.00	ICD	99.78
						11/23/2021	0.00	0.00	0.00	49.03	0.00	0.00	ICD	49.03
				Brush Cut-Response Total			1.00	96.95	0.00	51.86	0.00	1.00	ICD	148.81
				Total WO Number: 1790298			1.00	96.95	0.00	51.86	0.00	1.00	ICD	148.81
1790332	Pothole repair- Gibraltar Dr & Harbor blvd- GPCM	ROAD-23861	ROADWAY-GIBRALTER DR-GPCM	GIBRALTER DR-GPCM										
				10-1001R A/C Maint. Potholes		10/28/2021	6.00	378.88	0.00	7.52	0.00	0.00	TN	386.40
						10/29/2021	15.00	947.20	31.00	69.25	0.00	0.50	TN	1,047.45
				A/C Maint. Potholes Total			21.00	1,326.08	31.00	76.77	0.00	0.50	TN	1,433.85
				Total WO Number: 1790332			21.00	1,326.08	31.00	76.77	0.00	0.50	TN	1,433.85
1790397	Tree in ROW - Christopher St btw Maureen Ave & Majestic St - GPCM	ROAD-23743	ROADWAY-CHRISTOPHER ST-GPCM	CHRISTOPHER ST-GPCM										
				10-9020R ROW Clr & Haul		11/02/2021	1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
				ROW Clr & Haul Total			1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
				10-9004R Landfill Fees		11/02/2021	0.00	0.00	0.00	0.00	3.71	0.00	DOL	3.71
				Landfill Fees Total			0.00	0.00	0.00	0.00	3.71	0.00	DOL	3.71
				Total WO Number: 1790397			1.00	76.26	0.00	5.98	3.71	1.00	DOL	85.95
1790408	Tree Debris ROW pickup- 18114 Luscar Ave-GPCM	ROAD-23769	ROADWAY-LUSCAR AVE-GPCM	LUSCAR AVE-GPCM										
				10-9020R ROW Clr & Haul		11/02/2021	2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
						11/03/2021	0.50	38.13	0.00	2.99	0.00	1.00	LD	41.12
				ROW Clr & Haul Total			2.50	190.65	0.00	14.95	0.00	2.00	LD	205.60
				10-9004R Landfill Fees		11/02/2021	0.00	0.00	0.00	0.00	14.76	0.00	DOL	14.76
						11/03/2021	0.00	0.00	0.00	0.00	2.61	0.00	DOL	2.61
				Landfill Fees Total			0.00	0.00	0.00	0.00	17.37	0.00	DOL	17.37

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1790408							2.50	190.65	0.00	14.95	17.37	2.00	DOL	222.97
1790410	Tree in ROW pickup- 134 Kindred Blvd- GPCM	ROAD-25770	ROADWAY-KINDRED BLVD-GPCM	KINDRED BLVD-GPCM										
			10-9020R	ROW Clr & Haul	11/02/2021	1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24	
ROW Clr & Haul Total							1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
			10-9004R	Landfill Fees	11/02/2021	0.00	0.00	0.00	0.00	3.69	0.00	DOL	3.69	
Landfill Fees Total							0.00	0.00	0.00	0.00	3.69	0.00	DOL	3.69
Total WO Number: 1790410							1.00	76.26	0.00	5.98	3.69	1.00	DOL	85.93
1790413	Tree in ROW- 17213 Russell Ave.- GPCM	ROAD-26462	ROADWAY-RUSSELL AVE-GPCM	RUSSELL AVE-GPCM										
			10-9020R	ROW Clr & Haul	11/18/2021	1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36	
ROW Clr & Haul Total							1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
			10-9004R	Landfill Fees	11/18/2021	0.00	0.00	0.00	0.00	17.99	0.00	DOL	17.99	
Landfill Fees Total							0.00	0.00	0.00	0.00	17.99	0.00	DOL	17.99
Total WO Number: 1790413							1.50	114.39	0.00	8.97	17.99	1.00	DOL	141.35
1790663	Accident Report # 2110016066 Light Pole - 3590 Port Charlotte Blvd - GPCM	ROAD-24396	ROADWAY-PORT CHARLOTTE BLVD-GPCM	PORT CHARLOTTE BLVD-GPCM										
			10-9030R	Inspection - Field	10/29/2021	2.00	142.60	0.00	7.52	0.00	2.00	LHR	150.12	
Inspection - Field Total							2.00	142.60	0.00	7.52	0.00	2.00	LHR	150.12
Total WO Number: 1790663							2.00	142.60	0.00	7.52	0.00	2.00	LHR	150.12
1790706	LOS - Kennwood Ave between Phyllis St & Bayard St - GPCM	ROAD-24462	ROADWAY-KENNWOOD D AVE-GPCM	KENNWOOD AVE-GPCM										
			10-5000R	Brush Cut-Response	11/09/2021	15.00	1,128.00	0.00	259.30	0.00	1.00	ICD	1,387.30	
					11/10/2021	30.00	2,017.30	0.00	518.60	0.00	1.00	ICD	2,535.90	
					11/15/2021	20.00	1,270.60	0.00	273.45	0.00	1.00	ICD	1,544.05	
Brush Cut-Response Total							65.00	4,415.90	0.00	1,051.35	0.00	3.00	ICD	5,467.25
			10-9852R	Supervision	11/09/2021	0.00	0.00	0.00	0.00	0.00	0.00	LHR	0.00	
					11/10/2021	1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78	
Supervision Total							1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78
			10-8003R	Fuel Truck	11/09/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74	
					11/10/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74	
					11/15/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74	
Fuel Truck Total							4.50	373.68	0.00	45.54	0.00	4.50	LHR	419.22
Total WO Number: 1790706							71.00	4,943.36	0.00	1,096.89	0.00	9.00	LHR	6,040.25
1790748	LOS - Ridgewood St X Azalea Ave - GPCM	ROAD-25278	ROADWAY-RIDGEWOOD ST-GPCM	RIDGEWOOD ST-GPCM										
			10-5000R	Brush Cut-Response	11/10/2021	9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06	
Brush Cut-Response Total							9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
Total WO Number: 1790748							9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
1790781	PS# 11058576	Parking Stop Replacement - Orange Dr NW - GPCM	ROAD-24379	ROADWAY-ORANGE DR-GPCM	ORANGE DR-GPCM									
				10-9030R	Inspection - Field	11/01/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1790781			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1790824	FY22 GPCM 6010, Sign Insp.	Location 32 Year-Round	GPCM-TSM	TSM										
				60-6010R	Sign Inspection	11/01/2021	1.00	65.31	0.00	7.39	0.00	6.00	SGN	72.70
				Sign Inspection Total			1.00	65.31	0.00	7.39	0.00	6.00	SGN	72.70
				97-9752	Supervision	11/10/2021	2.00	287.68	0.00	5.66	0.00	2.00	LHR	293.34
				Supervision Total			2.00	287.68	0.00	5.66	0.00	2.00	LHR	293.34
				Total WO Number: 1790824			3.00	352.99	0.00	13.05	0.00	8.00	LHR	366.04
1791003	PS# 11061510	LOS Brush Cut - Entirety of Mark Ave - GPCM	ROAD-25657	ROADWAY-MARK AVE-GPCM	MARK AVE-GPCM									
				10-5000R	Brush Cut-Response	11/22/2021	7.50	727.13	0.00	388.95	0.00	1.00	ICD	1,116.08
				Brush Cut-Response Total			7.50	727.13	0.00	388.95	0.00	1.00	ICD	1,116.08
				10-9852R	Supervision	11/22/2021	1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78
						11/23/2021	1.50	153.78	0.00	0.00	0.00	1.50	LHR	153.78
				Supervision Total			3.00	307.56	0.00	0.00	0.00	3.00	LHR	307.56
				10-8003R	Fuel Truck	11/22/2021	1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
				Fuel Truck Total			1.00	83.04	0.00	10.12	0.00	1.00	LHR	93.16
				Total WO Number: 1791003			11.50	1,117.73	0.00	399.07	0.00	5.00	LHR	1,516.80
1791097	Sm Pipe Replacement - 20217	Tralee Dr - GPCM	ROAD-23517	ROADWAY-TRALEE DR-GPCM	TRALEE DR-GPCM									
				10-3003D	VAC Cul Clean	11/03/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				VAC Cul Clean Total			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				10-9854	Data Management	11/03/2021	1.00	94.21	0.00	3.30	0.00	1.00	LHR	97.51
				Data Management Total			1.00	94.21	0.00	3.30	0.00	1.00	LHR	97.51
				Total WO Number: 1791097			3.00	231.75	0.00	45.29	0.00	2.00	LHR	277.04
1791181	FY22 GPCM 6010, Sign Insp.	Location 31 Year-Round	GPCM-TSM	TSM										
				60-6010R	Sign Inspection	11/02/2021	4.00	261.24	0.00	26.24	0.00	224.00	SGN	287.48
						11/05/2021	4.00	261.24	0.00	26.24	0.00	321.00	SGN	287.48
						11/09/2021	8.00	522.48	0.00	52.48	0.00	734.00	SGN	574.96
				Sign Inspection Total			16.00	1,044.96	0.00	104.96	0.00	1,279.00	SGN	1,149.92
				97-9752	Supervision	11/09/2021	2.00	287.68	0.00	5.66	0.00	2.00	LHR	293.34
						11/22/2021	1.00	143.84	0.00	2.83	0.00	1.00	LHR	146.67
				Supervision Total			3.00	431.52	0.00	8.49	0.00	3.00	LHR	440.01
				Total WO Number: 1791181			19.00	1,476.48	0.00	113.45	0.00	1,282.00	LHR	1,589.93

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
1791225	Sm pipe replacement - 22532	Amigo Ave- GPCM	ROAD-26350	ROADWAY-AMIGO AVE-GPCM	AMIGO AVE-GPCM									
				10-9030D Inspection - Field		11/03/2021	0.50	40.11	0.00	1.65	0.00	0.50	LHR	41.76
				Inspection - Field Total			0.50	40.11	0.00	1.65	0.00	0.50	LHR	41.76
				Total WO Number: 1791225			0.50	40.11	0.00	1.65	0.00	0.50	LHR	41.76
1791247	Sinkhole near storm drain- 2707	Lakeshore Cir- GPCM	ROAD-24066	ROADWAY-LAKESHOR E CIR-GPCM	LAKESHORE CIR-GPCM									
				10-9030D Inspection - Field		11/03/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1791247			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1791249	Glass in road cleanup- 4247	Conway Blvd.- GPCM	ROAD-24858	ROADWAY-CONWAY BLVD-GPCM	CONWAY BLVD-GPCM									
				10-9020R ROW Clr & Haul		11/03/2021	4.00	269.30	0.00	24.96	0.00	1.00	LD	294.26
				ROW Clr & Haul Total			4.00	269.30	0.00	24.96	0.00	1.00	LD	294.26
				10-9852R Supervision		11/03/2021	1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
				Supervision Total			1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
				Total WO Number: 1791249			5.00	371.82	0.00	28.26	0.00	2.00	LHR	400.08
1791284	PS#11072546 Pothole- 18500	Ohara Dr- GPCM	ROAD-24100	ROADWAY-OHARA DR-GPCM	OHARA DR-GPCM									
				10-1001R A/C Maint. Potholes		11/10/2021	5.00	295.68	23.25	50.23	0.00	0.38	TN	369.15
				A/C Maint. Potholes Total			5.00	295.68	23.25	50.23	0.00	0.38	TN	369.15
				Total WO Number: 1791284			5.00	295.68	23.25	50.23	0.00	0.38	TN	369.15
1791366	NPDES PS# 11071637 mattress pickup- Lauzon Ave. X Lake View Blvd.- GPCM		ROAD-25061	ROADWAY-LAUZON AVE-GPCM	LAUZON AVE-GPCM									
				10-9020R ROW Clr & Haul		11/17/2021	1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
				ROW Clr & Haul Total			1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
				10-9004R Landfill Fees		11/17/2021	0.00	0.00	0.00	0.00	3.85	0.00	DOL	3.85
				Landfill Fees Total			0.00	0.00	0.00	0.00	3.85	0.00	DOL	3.85
				Total WO Number: 1791366			1.50	114.39	0.00	8.97	3.85	1.00	DOL	127.21
1791373	PS# 11111109 LOS - Pellam Blvd X Edgewater Dr& 3496 Pellam blvd - GPCM		ROAD-25792	ROADWAY-PELLAM BLVD-GPCM	PELLAM BLVD-GPCM									
				10-5000R Brush Cut-Response		11/19/2021	6.00	360.14	0.00	6.60	0.00	0.00	ICD	366.74
						11/24/2021	6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04
						11/30/2021	12.00	762.36	0.00	175.26	0.00	1.00	ICD	937.62
				Brush Cut-Response Total			24.00	1,482.64	0.00	285.76	0.00	2.00	ICD	1,768.40
				10-9852R Supervision		11/30/2021	2.00	205.04	0.00	3.30	0.00	2.00	LHR	208.34
				Supervision Total			2.00	205.04	0.00	3.30	0.00	2.00	LHR	208.34
				Total WO Number: 1791373			26.00	1,687.68	0.00	289.06	0.00	4.00	LHR	1,976.74

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
1791389	Trees in ROW - 17390 Ave - GPCM	Godwin	ROAD-25303	ROADWAY-GODWIN AVE-GPCM	GODWIN AVE-GPCM									
				10-9030R Inspection - Field		11/10/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1791389			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1791395	LOS Flail - Vale ave X Beacon Dr- GPCM		ROAD-25203	ROADWAY-VALE AVE-GPCM	VALE AVE-GPCM									
				10-5000R Brush Cut-Response		11/09/2021	9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
				Brush Cut-Response Total			9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
				Total WO Number: 1791395			9.00	540.21	0.00	155.85	0.00	1.00	ICD	696.06
1791396	Debris pickup- 2191 GPCM	Tinker St.-	ROAD-25690	ROADWAY-TINKER ST-GPCM	TINKER ST-GPCM									
				10-9020R ROW Clr & Haul		11/08/2021	2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
				ROW Clr & Haul Total			2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
				10-9004R Landfill Fees		11/08/2021	0.00	0.00	0.00	0.00	7.93	0.00	DOL	7.93
				Landfill Fees Total			0.00	0.00	0.00	0.00	7.93	0.00	DOL	7.93
				Total WO Number: 1791396			2.00	152.52	0.00	11.96	7.93	1.00	DOL	172.41
1791399	Debris Pickup- across from 2469 Cannolot Blvd.- GPCM		ROAD-25791	ROADWAY-CANNOLO T BLVD-GPCM	CANNOLOT BLVD-GPCM									
				10-9020R ROW Clr & Haul		11/10/2021	1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
				ROW Clr & Haul Total			1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
				10-9004R Landfill Fees		11/10/2021	0.00	0.00	0.00	0.00	10.44	0.00	DOL	10.44
				Landfill Fees Total			0.00	0.00	0.00	0.00	10.44	0.00	DOL	10.44
				Total WO Number: 1791399			1.50	114.39	0.00	8.97	10.44	1.00	DOL	133.80
1791411	Open & Explore Sinkhole at Catch Basin - 128 Rodgers Ave - GPCM		ROAD-25085	ROADWAY-RODGERS AVE-GPCM	RODGERS AVE-GPCM									
				10-9030D Inspection - Field		11/08/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Inspection - Field Total			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
				Total WO Number: 1791411			1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
1791467	Tile Debris in Roadway - 3544 Yukon Dr, Edgewater Dr & MORE - GPCM		ROAD-24159	ROADWAY-YUKON DR-GPCM	YUKON DR-GPCM									
				10-9020R ROW Clr & Haul		11/04/2021	1.00	68.77	0.00	1.65	0.00	1.00	LD	70.42
				ROW Clr & Haul Total			1.00	68.77	0.00	1.65	0.00	1.00	LD	70.42
				Total WO Number: 1791467			1.00	68.77	0.00	1.65	0.00	1.00	LD	70.42
1791605	FY22 GPCM 6001, Sign Maint. Location 40 Year-Round		GPCM-TSM	TSM										
				60-6001R Sign Maintenance		11/05/2021	1.00	65.31	27.19	6.56	0.00	3.00	SGN	99.06
						11/12/2021	1.00	65.31	0.00	6.56	0.00	3.00	SGN	71.87
						11/18/2021	2.00	130.62	82.64	13.12	0.00	6.00	SGN	226.38

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
Sign Maintenance Total							4.00	261.24	109.84	26.24	0.00	12.00	SGN	397.32
Total WO Number: 1791605							4.00	261.24	109.84	26.24	0.00	12.00	SGN	397.32
1791646	LOS Brush cut- Intersection of Maracaibo St & Avacado Ave-GPCM	ROAD-23616	ROADWAY-MARACAIBO ST-GPCM	MARACAIBO ST-GPCM										
			10-5000R	Brush Cut-Response		11/08/2021	30.00	2,256.00	0.00	518.60	0.00	1.00	ICD	2,774.60
Brush Cut-Response Total							30.00	2,256.00	0.00	518.60	0.00	1.00	ICD	2,774.60
			10-9852R	Supervision		11/08/2021	2.00	205.04	0.00	3.30	0.00	2.00	LHR	208.34
Supervision Total							2.00	205.04	0.00	3.30	0.00	2.00	LHR	208.34
			10-5004R	BC Flail Mowr		11/05/2021	14.00	1,212.47	0.00	363.02	0.00	2,500.00	CY	1,575.49
BC Flail Mowr Total							14.00	1,212.47	0.00	363.02	0.00	2,500.00	CY	1,575.49
			10-8003R	Fuel Truck		11/08/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
Fuel Truck Total							1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
Total WO Number: 1791646							47.50	3,798.07	0.00	900.10	0.00	2,504.50	LHR	4,698.17
1791650	PS# 11087112 Check Culvert pipe- 20241 MT Prospect Ave.-GPCM	ROAD-23845	ROADWAY-MT PROSPECT AVE-GPCM	MT PROSPECT AVE-GPCM										
			10-9030D	Inspection - Field		11/08/2021	1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
Inspection - Field Total							1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
Total WO Number: 1791650							1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
1791657	NPDES couch pickup- Brendle St X Cage St.-GPCM	ROAD-27318	ROADWAY-BRENDLE ST-GPCM	BRENDLE ST-GPCM										
			10-9020R	ROW Clr & Haul		11/17/2021	1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
ROW Clr & Haul Total							1.50	114.39	0.00	8.97	0.00	1.00	LD	123.36
			10-9004R	Landfill Fees		11/17/2021	0.00	0.00	0.00	0.00	3.85	0.00	DOL	3.85
Landfill Fees Total							0.00	0.00	0.00	0.00	3.85	0.00	DOL	3.85
Total WO Number: 1791657							1.50	114.39	0.00	8.97	3.85	1.00	DOL	127.21
1791659	Brush Pickup - 22418 Cleveland Ave - GPCM	ROAD-26348	ROADWAY-CLEVELAND AVE-GPCM	CLEVELAND AVE-GPCM										
			10-9020R	ROW Clr & Haul		11/09/2021	1.50	114.39	0.00	8.97	0.00	0.00	LD	123.36
						11/10/2021	0.50	38.13	0.00	2.99	0.00	1.00	LD	41.12
ROW Clr & Haul Total							2.00	152.52	0.00	11.96	0.00	1.00	LD	164.48
			10-9004R	Landfill Fees		11/10/2021	0.00	0.00	0.00	0.00	8.91	0.00	DOL	8.91
Landfill Fees Total							0.00	0.00	0.00	0.00	8.91	0.00	DOL	8.91
Total WO Number: 1791659							2.00	152.52	0.00	11.96	8.91	1.00	DOL	173.39
1791660	Palm trunks pickup- 21076 Dearman Ave.- GPCM	ROAD-23547	ROADWAY-DEARMAN AVE-GPCM	DEARMAN AVE-GPCM										
			10-9020R	ROW Clr & Haul		11/09/2021	1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
ROW Clr & Haul Total							1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
					10-9004R Landfill Fees	11/09/2021	0.00	0.00	0.00	0.00	11.58	0.00	DOL	11.58
					Landfill Fees Total		0.00	0.00	0.00	0.00	11.58	0.00	DOL	11.58
					Total WO Number: 1791660		1.00	76.26	0.00	5.98	11.58	1.00	DOL	93.82
1791661	Grapple pickup- 77 Gimli St- GPCM	ROAD-23540	ROADWAY-GIMLI ST-GPCM	GIMLI ST-GPCM										
					10-9020R ROW Clr & Haul	11/09/2021	1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
					ROW Clr & Haul Total		1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
					10-9004R Landfill Fees	11/09/2021	0.00	0.00	0.00	0.00	11.58	0.00	DOL	11.58
					Landfill Fees Total		0.00	0.00	0.00	0.00	11.58	0.00	DOL	11.58
					Total WO Number: 1791661		1.00	76.26	0.00	5.98	11.58	1.00	DOL	93.82
1791663	Debris pickup- 400 Wenlock St- GPCM	ROAD-23579	ROADWAY-WENLOCK ST-GPCM	WENLOCK ST-GPCM										
					10-9020R ROW Clr & Haul	11/09/2021	1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
					ROW Clr & Haul Total		1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
					10-9004R Landfill Fees	11/09/2021	0.00	0.00	0.00	0.00	11.58	0.00	DOL	11.58
					Landfill Fees Total		0.00	0.00	0.00	0.00	11.58	0.00	DOL	11.58
					Total WO Number: 1791663		1.00	76.26	0.00	5.98	11.58	1.00	DOL	93.82
1791680	LOS Brush Cut- Intersection of Lockport Ave and Conway Blvd.- GPCM	ROAD-23997	ROADWAY-LOCKPORT AVE-GPCM	LOCKPORT AVE-GPCM										
					10-5000R Brush Cut-Response	11/16/2021	12.00	806.92	0.00	207.44	0.00	1.00	ICD	1,014.36
					Brush Cut-Response Total		12.00	806.92	0.00	207.44	0.00	1.00	ICD	1,014.36
					Total WO Number: 1791680		12.00	806.92	0.00	207.44	0.00	1.00	ICD	1,014.36
1791849	Pothole - 3501 Denham St - GPCM	ROAD-24751	ROADWAY-DENHAM ST-GPCM	DENHAM ST-GPCM										
					10-1001R A/C Maint. Potholes	11/09/2021	12.00	720.28	31.00	77.44	0.00	0.50	TN	828.72
					A/C Maint. Potholes Total		12.00	720.28	31.00	77.44	0.00	0.50	TN	828.72
					Total WO Number: 1791849		12.00	720.28	31.00	77.44	0.00	0.50	TN	828.72
1791923	Vac Con & Camera Outfall Pipe - 129 Palmetto Cir - GPCM	ROAD-31001	ROADWAY-PALMETTO CIR-GPCM	PALMETTO CIR-GPCM										
					10-9030D Inspection - Field	11/09/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
					Inspection - Field Total		2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
					Total WO Number: 1791923		2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
1791974	PS# 11091129 LOS Brush Cut- Conestoga St.- GPCM	ROAD-23602	ROADWAY-CONESTO GA ST-GPCM	CONESTOG A ST-GPCM										
					10-5000R Brush Cut-Response	11/17/2021	6.00	581.70	0.00	311.16	0.00	1.00	ICD	892.86
						11/19/2021	10.00	866.05	0.00	245.15	0.00	1.00	ICD	1,111.20
					Brush Cut-Response Total		16.00	1,447.75	0.00	556.31	0.00	2.00	ICD	2,004.06
					10-8003R Fuel Truck	11/17/2021	1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
					Fuel Truck Total		1.50	124.56	0.00	15.18	0.00	1.50	LHR	139.74
					Total WO Number: 1791974		17.50	1,572.31	0.00	571.49	0.00	3.50	LHR	2,143.80
1792077	FY22 Trouble call--GPCM, Stop sign down Pellam/Edgewater		GPCM-TSM	TSM										
					60-6013R TSM Trouble Calls	11/09/2021	2.00	193.60	3.35	11.96	0.00	1.00	ICD	208.91
					TSM Trouble Calls Total		2.00	193.60	3.35	11.96	0.00	1.00	ICD	208.91
					Total WO Number: 1792077		2.00	193.60	3.35	11.96	0.00	1.00	ICD	208.91
1792154	Brush Cut- Across from 20297 Bachmann Blvd- GPCM		ROAD-23543	ROADWAY-BACHMAN N BLVD-GPCM	BACHMANN BLVD-GPCM									
					10-5000R Brush Cut-Response	11/12/2021	30.00	2,049.10	0.00	519.50	0.00	1.00	ICD	2,568.60
					Brush Cut-Response Total		30.00	2,049.10	0.00	519.50	0.00	1.00	ICD	2,568.60
					10-9852R Supervision	11/12/2021	1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
					Supervision Total		1.00	102.52	0.00	3.30	0.00	1.00	LHR	105.82
					Total WO Number: 1792154		31.00	2,151.62	0.00	522.80	0.00	2.00	LHR	2,674.42
1792247	PS# 11114854 Sm pipe Repair- 1532 Schenley St- GPCM		ROAD-25727	ROADWAY-SCHENLE Y ST-GPCM	SCHENLEY ST-GPCM									
					10-9030D Inspection - Field	11/12/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
					Inspection - Field Total		1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
					Total WO Number: 1792247		1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
1792277	PS# 11116652 Vac Con & Inspect- 21387, 21370, 21427, 21403 Glendale ave- GPCM		ROAD-23838	ROADWAY-GLENDALE AVE-GPCM	GLENDALE AVE-GPCM									
					10-9030D Inspection - Field	11/12/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
						11/15/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28
					Inspection - Field Total		3.00	240.66	0.00	9.90	0.00	3.00	LHR	250.56
					Total WO Number: 1792277		3.00	240.66	0.00	9.90	0.00	3.00	LHR	250.56
1792394	NPDES mattress - Castlerock Ln- GPCM		ROAD-24667	ROADWAY-CASTLERO CK LN-GPCM	CASTLEROCK LN-GPCM									
					10-9020R ROW Clr & Haul	11/23/2021	1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
					ROW Clr & Haul Total		1.00	76.26	0.00	5.98	0.00	1.00	LD	82.24
					10-9004R Landfill Fees	11/23/2021	0.00	0.00	0.00	0.00	4.00	0.00	DOL	4.00
					Landfill Fees Total		0.00	0.00	0.00	0.00	4.00	0.00	DOL	4.00
					Total WO Number: 1792394		1.00	76.26	0.00	5.98	4.00	1.00	DOL	86.24
1792521	Brush Pickup - Ogden St - GPCM		ROAD-24750	ROADWAY-OGDEN ST-GPCM	OGDEN ST-GPCM									
					10-9852R Supervision	11/16/2021	2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
					Supervision Total		2.00	205.04	0.00	6.60	0.00	2.00	LHR	211.64
					10-5000R Brush Cut-Response	11/16/2021	6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04
					Brush Cut-Response Total		6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accompl.	UOM	Total Cost
Total WO Number: 1792521							8.00	565.18	0.00	110.50	0.00	3.00	ICD	675.68
1792522	Potholes - 14502 River Beach Dr - GPCM	ROAD-24807	ROADWAY-RIVER BEACH DR-GPCM	RIVER BEACH DR-GPCM										
			10-1001R	A/C Maint. Potholes		11/16/2021	6.00	360.14	23.56	38.72	0.00	0.38	TN	422.42
A/C Maint. Potholes Total							6.00	360.14	23.56	38.72	0.00	0.38	TN	422.42
Total WO Number: 1792522							6.00	360.14	23.56	38.72	0.00	0.38	TN	422.42
1792541	Catch Basin Repair - Across from 1585 Achilles St - GPCM	ROAD-24409	ROADWAY-ACHILLES ST-GPCM	ACHILLES ST-GPCM										
			10-9030D	Inspection - Field		11/16/2021	1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73
Inspection - Field Total							1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73
Total WO Number: 1792541							1.50	153.78	0.00	4.95	0.00	1.50	LHR	158.73
1792620	Check Culvert- 54 Chickering St- GPCM	ROAD-26321	ROADWAY-CHICKERING ST-GPCM	CHICKERING ST-GPCM										
			10-9030D	Inspection - Field		11/19/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
Inspection - Field Total							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
Total WO Number: 1792620							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1792706	Vac Con - btwn 190 & 194 Dowling Ave - GPCM	ROAD-25086	ROADWAY-DOWLING AVE-GPCM	DOWLING AVE-GPCM										
			10-3003D	VAC Cul Clean		11/30/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
Total WO Number: 1792706							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1792718	Vac Con - 22277 Priscilla Ave - GPCM	ROAD-26119	ROADWAY-PRISCILLA AVE-GPCM	PRISCILLA AVE-GPCM										
			10-3003D	VAC Cul Clean		11/30/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
VAC Cul Clean Total							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
Total WO Number: 1792718							2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
1792849	PS# 11143967 Multiple potholes- Access Rd & Easy St.- GPCM	ROAD-23862	ROADWAY-EASY ST-GPCM	EASY ST-GPCM										
			10-1001R	A/C Maint. Potholes		11/18/2021	15.00	900.35	32.86	96.80	0.00	0.53	TN	1,030.01
A/C Maint. Potholes Total							15.00	900.35	32.86	96.80	0.00	0.53	TN	1,030.01
			10-9030R	Inspection - Field		11/18/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
Inspection - Field Total							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
Total WO Number: 1792849							16.00	980.57	32.86	100.10	0.00	1.53	LHR	1,113.53
1792853	PS# 11143967 Investigate Sinkhole- Access Road & Easy St.- GPCM	ROAD-23862	ROADWAY-EASY ST-GPCM	EASY ST-GPCM										
			10-9030R	Inspection - Field		11/18/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
Inspection - Field Total							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
				Total WO Number: 1792853			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1792929	FY22 GPCM 6011, RPMs Year-Round	GPCM-TSM	TSM	60-6011R RPM Maint./Install		11/17/2021	50.00	4,360.40	285.29	608.30	0.00	683.00	RPM	5,253.99
				RPM Maint./Install Total			50.00	4,360.40	285.29	608.30	0.00	683.00	RPM	5,253.99
				Total WO Number: 1792929			50.00	4,360.40	285.29	608.30	0.00	683.00	RPM	5,253.99
1793007	FY22 Trouble Call-GPCM, Stop sign down Chamberlain/Hillsborough	GPCM-TSM	TSM	60-6001R Sign Maintenance		11/18/2021	1.50	97.97	27.19	9.84	0.00	3.00	SGN	135.00
				Sign Maintenance Total			1.50	97.97	27.19	9.84	0.00	3.00	SGN	135.00
				Total WO Number: 1793007			1.50	97.97	27.19	9.84	0.00	3.00	SGN	135.00
1793042	PS# 11118823 Open & Explore Catch Basin- Quasar Blvd/ Abner St.- GPCM	ROAD-23756	ROADWAY-QUASAR BLVD-GPCM	QUASAR BLVD-GPCM										
				10-9030D Inspection - Field		11/19/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1793042			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1793058	Sidewalk Repair - Abner St and Quasar Blvd near school-GPCM	ROAD-23756	ROADWAY-QUASAR BLVD-GPCM	QUASAR BLVD-GPCM										
				10-9030R Inspection - Field		11/19/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Inspection - Field Total			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
				Total WO Number: 1793058			1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52
1793081	Sidewalk repair-see comments - All of W Corktree Cir - GPCM	ROAD-23559	ROADWAY-CORKTREE E CIR-GPCM	CORKTREE CIR-GPCM										
				10-9030R Inspection - Field		11/30/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Inspection - Field Total			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
				Total WO Number: 1793081			2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04
1793168	ON CALL Pothole - 175 Dow Rd - GPCM	ROAD-25218	ROADWAY-DOW RD-GPCM	DOW RD-GPCM										
				10-1001R A/C Maint. Potholes		11/20/2021	4.00	336.80	15.21	5.66	0.00	0.03	TN	357.67
				A/C Maint. Potholes Total			4.00	336.80	15.21	5.66	0.00	0.03	TN	357.67
				Total WO Number: 1793168			4.00	336.80	15.21	5.66	0.00	0.03	TN	357.67
1793176	PS# 11158330 Brush Cut - Fairway Ave X Harbor Blvd - GPCM	ROAD-23669	ROADWAY-FAIRWAY AVE-GPCM	FAIRWAY AVE-GPCM										
				10-5000R Brush Cut-Response		11/24/2021	6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04
				Brush Cut-Response Total			6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04
				Total WO Number: 1793176			6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost	
1793180	Sidewalk Repair - 3356 Croton Ter - GPCM	ROAD-23643	ROADWAY-CROTON TER-GPCM	CROTON TER-GPCM	10-9030R Inspection - Field	11/22/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
Inspection - Field Total							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
Total WO Number: 1793180							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
1793186	Brush Cut - 4047 Conestoga St - GPCM	ROAD-23602	ROADWAY-CONESTO GA ST-GPCM	CONESTOG A ST-GPCM	10-5000R Brush Cut-Response	11/24/2021	6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04	
Brush Cut-Response Total							6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04	
Total WO Number: 1793186							6.00	360.14	0.00	103.90	0.00	1.00	ICD	464.04	
1793196	NPDES Mattress & Painting - Admiral St X Kenilworth Blvd - GPCM	ROAD-23578	ROADWAY-ADMIRAL ST-GPCM	ADMIRAL ST-GPCM	10-9020R ROW Clr & Haul	11/23/2021	2.50	190.65	0.00	14.95	0.00	2.00	LD	205.60	
ROW Clr & Haul Total							2.50	190.65	0.00	14.95	0.00	2.00	LD	205.60	
					10-9004R Landfill Fees	11/23/2021	0.00	0.00	0.00	0.00	8.08	0.00	DOL	8.08	
Landfill Fees Total							0.00	0.00	0.00	0.00	8.08	0.00	0.00	DOL	8.08
Total WO Number: 1793196							2.50	190.65	0.00	14.95	8.08	2.00	DOL	213.68	
1793214	Sinkhole - 2197 Hutt Ct - GPCM	ROAD-33498	ROADWAY-HUTT CT-GPCM	HUTT CT-GPCM	10-9030R Inspection - Field	11/22/2021	1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
Inspection - Field Total							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
Total WO Number: 1793214							1.00	80.22	0.00	3.30	0.00	1.00	LHR	83.52	
1793378	Vac Con - 18895 Ackerman Ave - GPCM	ROAD-25018	ROADWAY-ACKERMA N AVE-GPCM	ACKERMAN AVE-GPCM	10-9030D Inspection - Field	11/23/2021	2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04	
Inspection - Field Total							2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04	
Total WO Number: 1793378							2.00	160.44	0.00	6.60	0.00	2.00	LHR	167.04	
1793494	Investigate Hole - 1613 Dorchester St - GPCM	ROAD-25339	ROADWAY-DORCHES TER ST-GPCM	DORCHESTER ST-GPCM	10-9030R Inspection - Field	11/23/2021	1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28	
Inspection - Field Total							1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28	
Total WO Number: 1793494							1.50	120.33	0.00	4.95	0.00	1.50	LHR	125.28	
1793552	PS# 11112572 NPDES Household Items - Calexico St near Alvin Ave - GPCM	ROAD-23742	ROADWAY-CALEXICO ST-GPCM	CALEXICO ST-GPCM	10-9020R ROW Clr & Haul	11/30/2021	1.00	76.26	0.00	5.98	0.00	0.00	LD	82.24	
ROW Clr & Haul Total							1.00	76.26	0.00	5.98	0.00	0.00	LD	82.24	
Total WO Number: 1793552							1.00	76.26	0.00	5.98	0.00	0.00	LD	82.24	

Monthly MSBU Activity Report

START DATE: 10/1/2021 END DATE: 11/30/2021

PW-GPCM Grtr Port Charlotte St/Dr Mtc

Project	WO Number	WO Description	Equipment Code	Equipment Description	Location	Date Worked	Labor Hours	Labor Cost	Parts Cost	Equipment Cost	Contract or Cost	Work Accomp.	UOM	Total Cost
	1793750	Vac Con - 14437 Armada Rd & Road Xing Pipe - GPCM	ROAD-24805	ROADWAY-ARMADA RD-GPCM	ARMADA RD-GPCM									
				10-3003D	VAC Cul Clean	11/30/2021	2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				VAC Cul Clean Total			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
				Total WO Number: 1793750			2.00	137.54	0.00	41.99	0.00	1.00	CULV	179.53
	1793991	Sm Pipe Install- See comments - 4497 Collingswood Blvd.- GPCM	ROAD-23763	ROADWAY-COLLINGS WOOD BLVD-GPCM	COLLINGSW OOD BLVD-GPCM									
				10-9030D	Inspection - Field	11/30/2021	1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
				Inspection - Field Total			1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
				Total WO Number: 1793991			1.25	100.28	0.00	4.13	0.00	1.25	LHR	104.40
				Total MSBU: PW-GPCM			8,091.35	568,831.46	44,362.81	90,593.72	31,356.55	217,138.49	LHR	735,144.53

Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1 - Dec. 31, 2021

	Actual FY2021	Adopted Budget FY2022	YTD Actual FY2022	Projected FY2022
Beginning Balance	\$11,011,194	\$13,087,746	\$14,365,859	\$14,365,859
Revenues				
Assessments & Earnings	9,375,978	9,070,933	6,005,822	9,070,933
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	\$9,375,978	\$9,070,933	\$6,005,822	\$9,070,933
Expenditures				
Contract Services	199,479	872,110	3,606	1,272,591
Pipe Lining	119,348	250,000	-	250,000
ROW Maintenance	274,455	292,980	54,720	292,980
ROW Reclamation	-	300,000	-	300,000
Speciality Mowing	175,224	179,944	-	179,944
Public Works Services	3,937,225	4,686,701	446,600	4,686,701
Internal Charges	101,393	76,222	76,222	76,222
Purchased Services	163,410	340,250	121,803	340,250
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
GPC Sidewalks	45,635	2,393,000	-	2,393,000
GPC Paving Program	1,005,144	5,560,205	556,950	2,346,481
Bridge Master Plan	-	91,000	-	91,000
Total Expenditures	\$6,021,313	\$15,042,412	\$1,259,901	\$12,229,169
Reserves (Ending Fund Balance)	\$14,365,859	\$7,116,267	\$19,111,779	\$11,207,622
<i>Reserve %</i>	70.5%	32.1%	93.8%	47.8%

Date Prepared: 1/14/2022

Explanation of Terms

Revenue:

- **Net Inc(Decr) FMV/Invest.** – The Clerk of the Court’s Finance Dept invests the money that the MSBU’s have on hand. Every year the Clerk’s Finance is required to mark up or down to fair market value all investments the County has. This markup or markdown is what gets posted to this line item.
- **Excess Fees/Misc.** - Excess Fees returned from the tax collector and Miscellaneous Revenue from accident claims.
- **Less: Reserve – FS 129.01(2)(B)** – The receipts portion of the budget shall include 95 percent of all receipts reasonably to be anticipated from all sources.

Expenditure:

- **Other Contractual Services** – This may include but is not limited to: Street Sweeping, Tree Removal, Tree Replacement, Installed Sod, Repairs (Irrigation, Sidewalk, Driveway, Asphalt, etc.), Pipe Lining, Traffic Control, Welding, POA Fees, Fabrication, Survey.
- **Central/Indirect Allocation** – Inter-department charges for services provided. This calculation is based on actual expenditure data from 2 years in arrears. Not to exceed 5% of the current fiscal year assessment revenue.
- **Equipment Repl Chgs/PW** – Costs that are incurred for the use of equipment on a particular job. For example: The use of a tractor or excavator on a job.
- **Tax Collector-Collection Fee** – Tax collector fees based on the collected assessment revenue.
- **Materials – Road & Bridge** – Costs of the materials used for a particular job.

Reserves:

- **Reserve for Contingencies** – To maintain adequate levels of fund balance to mitigate current and future risks such as revenue shortfalls, unanticipated expenditures, and other unforeseen financial situations after exhausting all other funding options. Balance not less than 5% and not greater than 10% of the total budget.
- **Cash Carried Forward** – A reserve amount for the purpose of paying expenses from Oct. 1 of the ensuing fiscal year until the time when the revenues for that year are expected to be available. Balance not less than 5% and not greater than 10% of the total budget.
- **Future Capital Outlay** – Reserve amount accumulated for the purpose of funding capital projects must be spent on such project within six years from the date it was assessed or collected.

Category Definitions - Quarterly Financial Reports

Revenues:	Includes:
Assessments & Earnings	Assessment fees, Interest and Investment Earnings
Grant & Subsidy Revenue	Federal, State and Local Grants, Subsidies from other funding sources
Loans & Borrowing	Debt proceeds

Expenditures:	Includes:
Contract Services	Installed Sod Repairs (Irrigation, Sidewalk, Driveway, Asphalt, etc.) Street Sweeping Survey Traffic Control Tree Removal / Replacement **excludes project costs and itemized contractual items listed below Different templates will show different itemized accounts Itemized Items - SD Template - Pipe Lining, ROW Maint, ROW Recl, Spec Mowing Itemized Items - WW template - Survey, Navigatoinal Trimming Itemized Items - Stormwater - Pipe Lining, Water Quality Itemized Items - Beaches - none, most expenses are project related
Public Works Services	Costs incurred by the MSBU Work Program and Project(s) for Labor, Tools/Equipment and Material usage Public Works Services periods covered: Q1 PE 12.31 = (2mo) October - November actuals Q2 PE 3.31 = (5mo cumulative) October - February actuals Q3 PE 6.30 = (8mo cumulative) October - May actuals Q4 PE 9.30 = (12mo cumulative) October - September actuals
Internal Charges	Inter-department charges for services provided. This calculation is based on actual expenditure data from 2 years in arrears. Not to exceed 5% of the current fiscal year assessment revenue.
Purchased Services	Legal Advertising (MSBU Notice Mailings) / Postage Aquatic Weed Charges Landfill Fees POA Fees Electricity & Water Tax Collector Collection Fees
Materials and Supplies	Operating Supplies (Example: Stakes for sea turtle nest / beach monitoring)
Capital Outlay	Non project related capital costs (Example: Permanent radar signs) Right of Way Acquisition (Example: Easements)
Debt Services	Principal Loan Payments Interest Payments Cost of debt (arbitrage, closing costs, etc)

Project Costs	Includes:
Project Costs	Construction (Dredging, Bridge Maintenance, Paving), Engineering and Design

Reserves (Ending Fund Balance)	Includes:
Reserves / Ending Fund Balance	Reserve for Contingencies, Cash Carried Forward, Future Capital Outlay (per reserve policy)

CCU Change Order Request
Ackerman Sewer Collection Zones 1 & 2 and Sewer Station
Change Order 3 - Increase

Date: 12/8/2021
 Contract: 202000489
 Original Contract: \$ 14,871,707.08
 Previous Change Orders: \$ 136,000.00
 This Change: \$ 552,665.76
 Revised Contract Amount: \$ 15,560,372.84
 Current Completion Date: 12/06/22
 New Completion Date: 2/9/2023
 Purchase Order # 2021000651
 CCU File # 16-0001

Change Order # 3
 Original Contingency: \$ 743,585.35
 Previous Contingency Changes: \$ 190,533.40
 Current Contingency Balance: \$ 553,051.95
 New Contingency Balance: 386.19
 Original Contract Time: 540 calendar days
 Previous Additional Time: 88 calendar days
 Additional Time This Change Order: 65 calendar days
 Contractor: Guymann Construction of FL, Inc.

Add/Deduct	Item #	Description	Unit	Quantity	Unit Price	Total
Add	CO3-110	Elliptical Concrete Pipe Culvert (HE III) (12" x 18")	LF	2616	\$ 63.75	\$ 166,770.00
Add	CO3-111	Elliptical Concrete Pipe Culvert (HE III) (14" x 23")	LF	648	\$ 80.04	\$ 51,865.92
Add	CO3-112	Elliptical Concrete Pipe Culvert (HE III) (19" x 30")	LF	224	\$ 110.10	\$ 24,662.40
Add	CO3-113	Inlet (DT Bot. Type C)	EA	6	\$ 2,185.00	\$ 13,110.00
Add	CO3-114	Inlet (DT Bot. Type E)	EA	17	\$ 3,056.00	\$ 51,952.00
Add	CO3-115	Mitered End Section (12" x 18")	EA	18	\$ 1,590.00	\$ 28,620.00
Add	CO3-116	Double Mitered End Section (12" x 18")	EA	2	\$ 3,100.00	\$ 6,200.00
Add	CO3-117	Mitered End Section (14" x 23")	EA	18	\$ 1,850.00	\$ 33,300.00
Add	CO3-118	Remove Concrete Headwall (Sheet C 18)	EA	1	\$ 950.00	\$ 950.00
Add	CO3-119	Reconnection/Modification to Existing Catch Inlets and Pipes and/or Concrete Collar	EA	13	\$ 850.00	\$ 11,050.00
Add	CO3-120	Maintenance Of Traffic	LS	1	\$ 12,000.00	\$ 12,000.00
					Public Works Subtotal	\$ 400,480.32
Add	CO3-121	Elliptical Concrete Pipe Culvert (HE III) (12" x 18")	LF	704	\$ 63.75	\$ 44,880.00
Add	CO3-122	Elliptical Concrete Pipe Culvert (HE III) (14" x 23")	LF	16	\$ 80.04	\$ 1,280.64
Add	CO3-123	Elliptical Concrete Pipe Culvert (HE III) (19" x 30")	LF	8	\$ 110.10	\$ 880.80
Add	CO3-124	Inlet (DT Bot. Type C)	EA	12	\$ 2,185.00	\$ 26,220.00
Add	CO3-125	Inlet (DT Bot. Type E)	EA	2	\$ 3,056.00	\$ 6,112.00
Add	CO3-126	Mitered End Section (12" x 18")	EA	1	\$ 1,590.00	\$ 1,590.00
Add	CO3-127	Double Mitered End Section (12" x 18")	EA	1	\$ 3,100.00	\$ 3,100.00
Add	CO3-128	Mitered End Section (14" x 23")	EA	1	\$ 1,850.00	\$ 1,850.00
Add	CO3-129	Remove Concrete Headwall (Sheet C 18)	EA	1	\$ 950.00	\$ 950.00
Add	CO3-130	Reconnection/Modification to Existing Catch Inlets and Pipes and/or Concrete Collar	EA	7	\$ 850.00	\$ 5,950.00
Add	CO3-131	Maintenance Of Traffic	LS	1	\$ 2,711.00	\$ 2,711.00
Add	CO3-132	Flexible Pavement Restoration for Trenches (Sheet DET-7)	SY	920	\$ 56.80	\$ 52,256.00
Add	CO3-133	Rigid Pavement Restoration for Trenches (sheets DET-8, DET-9)	SY	50	\$ 88.10	\$ 4,405.00
					CCU Subtotal	\$ 152,185.44
					CO 3 Total	\$ 552,665.76

Item #	Description and Justification
CO3-110 to CO3-120	Drainage improvements necessary in Ackerman Zones 1 and 2 to primarily replace Corrugated Metal Pipe (CMP) road crossings and connected CMP parallel drainage pipes and appurtenances and CMP driveway culverts as determined in the field to be paid for by Charlotte County Public Works. With the exception of the unit price for the 12" x 18" Elliptical Concrete Pipe which is included in the bid, unit prices are based upon the attached proposal from Guymann Construction.
CO3-121 to CO3-131	Additional drainage improvements in Ackerman Zones 1 and 2 to be paid for by Charlotte County Utilities if determined in the field that replacement of existing CMP pipes and appurtenances is the direct result of the utilities being installed on the contract. With the exception of the unit price for the 12" x 18" Elliptical Concrete Pipe which is included in the bid, unit prices are based upon the attached proposal from Guymann Construction.
CO3-132 & CO-133	Additional pavement restoration required for trench repairs of road crossings. Unit prices are included in the bid.
Additional Contract Time	An additional 65 days must be added to the Contract to complete the work as per the attached proposal from Guyman Construction.

Engineering Svcs Mgr: Bruce Bullert

Public Works Director: John Elias



BOARD OF COUNTY COMMISSIONERS

Charlotte County, Florida
 18500 Murdock Circle
 Port Charlotte, FL

DATE
10/22/2021

PO NUMBER
2022000319

VENDOR: 056096
 WATERSIDE RENOVATIONS LLC
 21520 KENYON AVE
 PORT CHARLOTTE, FL 33952

SHIP TO: MAINTENANCE & OPERATIONS
 PUNTA GORDA YARD
 7000 FLORIDA ST
 PUNTA GORDA, FL 33950

PHONE: (941) 380-2324 FAX:

Req. No.: 2022000338

FOB Point:

Terms: A/P Net 30 Days

Contact: Ruggieri, Steve
 Confirming? No

Req. Del. Date:

Special Inst: Waterside Renovations, LLC 668 Norwood St. NW
 Port Charlotte, FL 33952 941-380-2324

Sales Tax Exemption Certificate: 85-8012507862C-4
 Federal Excise Tax Exemption Number: 59-77-0028K

Quantity	Unit	Description	Unit Price	Ext. Price
		Work order #1785402 calls for the repair of the concrete pipe at the seawall between 465 & 447 Blossom Avenue in Port Charlotte. GPCM. Contact Bob Netz at 941.575.3696 with any questions.		4,500.00

BILL TO: CHARLOTTE COUNTY PURCHASING
 18500 MURDOCK CIRCLE
 SUITE 344
 PORT CHARLOTTE, FL 33948-1094

Phone: 941-743-1378
 Fax: 941-743-1384

SUBTOTAL	4,500.00
TAX	0.00
FREIGHT	0.00
TOTAL	4,500.00

Project Number	Account Number	Amount	Project Number	Account Number	Amount
	E 1300.445405.541.34.0001	4,500.00			

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Unauthorized Copy