Deep Creek Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2022 - Sept. 30, 2023

Unaudited as of 9.30.23

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	$1,902,959	$1,357,401	$2,145,400	$2,145,400
Revenues				
Assessments & Earnings	1,580,381	1,571,362	1,678,013	1,678,013
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	630,800	887,500	887,500	887,500
Total Revenue	$2,211,181	$2,458,862	$2,565,513	$2,565,513
Expenditures				
Contract Services	41,546	90,000	43,589	43,589
Pipe Lining	159,124	150,000	155,692	155,692
ROW Maintenance	29,757	32,719	24,164	24,164
ROW Reclaimation	-	-	-	-
Speciality Mowing	12,600	12,978	11,642	11,642
Public Works Services	461,113	916,804	494,674	494,674
Internal Charges	21,918	23,014	23,014	23,014
Purchased Services	27,968	53,125	41,821	41,821
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	1,214,715	1,515,445	1,516,238	1,516,238
Project Costs				
Deep Creek Sidewalks	-	65,920	3,632	3,632
Total Expenditures	$1,968,740	$2,860,005	$2,314,465	$2,314,465
Reserves (Ending Fund Balance)	$2,145,400	$956,258	$2,396,448	$2,396,448
Reserve %	*52.1%*	*25.1%*	*50.9%*	*50.9%*

Date Prepared: 10/23/2023

Monthly Funding Report

START DATE: 06/30/2023 **END DATE:** 09/30/2023

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	3420	Brush Cutting		08/02/2023	2.00	135.96	0.00	23.60	166.15		325.71
	Work Order 3420 Total		**2056 MAZATLAN RD, PORT CHARLOTTE, 33983**		2.00	135.96	0.00	23.60	166.15	6.00	325.71
	4541	Brush Cutting		09/27/2023	8.00	527.20	0.00	84.68	0.00		611.88
	Work Order 4541 Total		**1355 NAVIGATOR RD, PORT CHARLOTTE, 33983**		8.00	527.20	0.00	84.68	0.00	20.00	611.88
	4870	Brush Cutting		09/27/2023	4.00	263.60	0.00	42.34	0.00		305.94
	Work Order 4870 Total		**26035 TATTERSALL LN, PORT CHARLOTTE, 33983**		4.00	263.60	0.00	42.34	0.00	0.00	305.94
	7235	Brush Cutting		08/25/2023	4.00	263.60	0.00	84.68	0.00		348.28
	Work Order 7235 Total		**430 JAPURA ST, PORT CHARLOTTE, 33983**		4.00	263.60	0.00	84.68	0.00	10.00	348.28
	12796	Brush Cutting		08/08/2023	9.00	604.02	0.00	117.06	0.00		721.08
	Work Order 12796 Total		**26198 EXPLORER RD, PORT CHARLOTTE, 33983**		9.00	604.02	0.00	117.06	0.00	100.00	721.08
	17261	Brush Cutting		09/27/2023	8.00	527.20	0.00	84.68	0.00		611.88
	Work Order 17261 Total		**2481 COLOGNE LN, PORT CHARLOTTE, 33983**		8.00	527.20	0.00	84.68	0.00	20.00	611.88
		Brush Cutting Total			35.00	2,321.58	0.00	437.04	166.15	156.00	2,924.77
	14174	Concrete (Catch Basins)		07/25/2023	12.00	773.70	0.00	0.00	0.00		773.70
	14174	Concrete (Catch Basins)		07/26/2023	35.00	2,364.95	11.64	379.40	0.00		2,755.99

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 14174 Total		**347 Rio De Janeiro Ave**		47.00	3,138.65	11.64	379.40	0.00	1.00	3,529.69
		Concrete (Catch Basins) Total			47.00	3,138.65	11.64	379.40	0.00	1.00	3,529.69
	13382	Concrete (Sidewalk) Repair/Replace		07/25/2023	0.00	0.00	53.45	0.00	0.00		53.45
	13382	Concrete (Sidewalk) Repair/Replace		08/07/2023	14.00	933.60	0.00	112.16	0.00		1,045.76
	13382	Concrete (Sidewalk) Repair/Replace		08/08/2023	35.00	2,334.00	33.60	170.45	0.00		2,538.05
	13382	Concrete (Sidewalk) Repair/Replace		08/09/2023	6.00	386.85	35.51	44.13	0.00		466.49
	13382	Concrete (Sidewalk) Repair/Replace		08/17/2023	0.00	0.00	681.00	0.00	0.00		681.00
	Work Order 13382 Total		**347 Rio De Janeiro Ave**		55.00	3,654.45	803.56	326.74	0.00	144.00	4,784.75
		Concrete (Sidewalk) Repair/Replace Total			55.00	3,654.45	803.56	326.74	0.00	144.00	4,784.75
	4701	Concrete Catch Basin Repair		07/13/2023	14.00	902.65	0.00	133.28	0.00		1,035.93
	4701	Concrete Catch Basin Repair		07/17/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 4701 Total		**25648 DEEP CREEK BLVD, Punta Gorda, 33983**		16.00	1,048.53	0.00	142.62	0.00	1.00	1,191.15
	12476	Concrete Catch Basin Repair		07/25/2023	8.00	515.80	0.00	58.84	0.00		574.64
	Work Order 12476 Total		**25267 RUPERT RD, PORT CHARLOTTE, 33983**		8.00	515.80	0.00	58.84	0.00	1.00	574.64
	14411	Concrete Catch Basin Repair		07/31/2023	1.25	84.98	0.00	5.84	0.00		90.81
	Work Order 14411 Total		**Constantine Rd. X Aden Way**		1.25	84.98	0.00	5.84	0.00	1.00	90.81
		Concrete Catch Basin Repair Total			25.25	1,649.31	0.00	207.30	0.00	3.00	1,856.60

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14698	Contracted - Concrete (Driveways)		08/07/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14698	Contracted - Concrete (Driveways)		09/14/2023	0.50	42.73	0.00	0.00	0.00		42.73
	14698	Contracted - Concrete (Driveways)		09/19/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			1.00	85.45	0.00	0.00	0.00		85.45
	Work Order 14698 Total		**1534 NAVIGATOR RD, PORT CHARLOTTE, 33983**		1.00	85.45	0.00	0.00	0.00	0.00	85.45
#20-501 Concrete Flatwork											
	14739	Contracted - Concrete (Driveways)		08/08/2023	0.25	21.36	0.00	0.00	0.00		21.36
		Contract Management Total			0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 14739 Total		**25305 CAYCE CT, PORT CHARLOTTE, 33983**		0.25	21.36	0.00	0.00	0.00	387.00	21.36
#20-501 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			1.25	106.81	0.00	0.00	0.00	387.00	106.81
	7718	Contracted - Landscaping		06/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		07/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/02/2023	0.25	21.36	0.00	0.98	0.00		22.34

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7718	Contracted - Landscaping		08/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/19/2023	0.25	21.36	0.00	0.98	0.00		22.34

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7718	Contracted - Landscaping		09/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/27/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		09/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Contract Inspection Total		10.50	897.23	0.00	41.16	0.00		938.28
	7718	Contracted - Landscaping		07/11/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7718	Contracted - Landscaping		07/13/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7718	Contracted - Landscaping		07/20/2023	0.50	42.73	0.00	0.00	0.00		42.73
	7718	Contracted - Landscaping		07/27/2023	0.50	42.73	0.00	0.00	0.00		42.73
	7718	Contracted - Landscaping		07/28/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7718	Contracted - Landscaping		08/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		08/08/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		2.25	192.26	0.00	0.98	0.00		193.24
	7718	Contracted - Landscaping		08/02/2023	0.00	0.00	0.00	0.00	1,750.00		1,750.00
	7718	Contracted - Landscaping		09/12/2023	0.00	0.00	0.00	0.00	875.00		875.00
	Work Order 7718 Total		**North County Landscape Maintenance**		12.75	1,089.49	0.00	42.14	2,625.00	0.00	3,756.52
#23-006 County ROW Landscape Maintenance - Mid-County											
	12364	Contracted - Landscaping		08/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 12364 Total		**1086 PARACLETE RD, PORT CHARLOTTE, 33983**		0.25	21.36	0.00	0.00	0.00	1.00	21.36

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-273 Tree Trimming and Removal - Annual Contract											
		Contracted - Landscaping Total			13.00	1,110.85	0.00	42.14	2,625.00	1.00	3,777.88
	7712	Contracted - Mowing		07/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Contract Inspection Total		0.25	21.36	0.00	0.98	0.00		22.34
	7712	Contracted - Mowing		07/26/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7712	Contracted - Mowing		08/29/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.72
	7712	Contracted - Mowing		07/26/2023	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	7712	Contracted - Mowing		08/29/2023	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	Work Order 7712 Total		**Safety Mowing & Litter Removal**		0.75	64.09	0.00	0.98	6,530.20	0.00	6,595.26
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			0.75	64.09	0.00	0.98	6,530.20	0.00	6,595.26
	14196	Contracted Sidewalk Repair/Replace		07/26/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14196	Contracted Sidewalk Repair/Replace		09/28/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.75	64.09	0.00	0.00	0.00		64.09
	Work Order 14196 Total		**DEEP CREEK BLVD & RIO DE JANEIRO AVE, PORT CHARLOTTE, 33983**		0.75	64.09	0.00	0.00	0.00	0.00	64.09
		Contracted Sidewalk Repair/Replace Total			0.75	64.09	0.00	0.00	0.00	0.00	64.09
	13213	Contracted Work - Inspection		07/14/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 13213 Total		**SANTAREM CIR, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14309	Contracted Work - Inspection		07/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14309 Total		**SEASONS DR, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	17540	Contracted Work - Inspection		09/29/2023	1.50	112.06	0.00	5.87	0.00		117.94
	Work Order 17540 Total		**SEASONS DR, PORT CHARLOTTE, 33983**		1.50	112.06	0.00	5.87	0.00	1.50	117.94
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			5.49	411.18	0.00	21.55	0.00	5.50	432.74
	1464	Drainage Maintenance - Swale Grading		07/17/2023	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	Work Order 1464 Total		**25269 LAHORE LN, PORT CHARLOTTE, 33983**		0.00	0.00	1,200.00	0.00	0.00	1,500.00	1,200.00
	1777	Drainage Maintenance - Swale Grading		09/18/2023	8.00	563.68	0.00	0.00	0.00		563.68
	Work Order 1777 Total		**26090 HUANUCO DR, Punta Gorda, 33983**		8.00	563.68	0.00	0.00	0.00	60.00	563.68
	7913	Drainage Maintenance - Swale Grading		09/12/2023	24.00	1,671.20	0.00	390.96	0.00		2,062.16
	7913	Drainage Maintenance - Swale Grading		09/13/2023	12.00	835.60	0.00	195.48	0.00		1,031.08
	7913	Drainage Maintenance - Swale Grading		09/14/2023	31.50	2,190.97	0.00	522.69	0.00		2,713.66
	7913	Drainage Maintenance - Swale Grading		09/18/2023	30.00	2,089.00	0.00	488.70	0.00		2,577.70
	Work Order 7913 Total		**192 ANTOFAGASTA ST, PORT CHARLOTTE, 33983**		97.50	6,786.77	0.00	1,597.83	0.00	4,800.00	8,384.60
	8760	Drainage Maintenance - Swale Grading		09/06/2023	3.50	255.29	0.00	16.35	0.00		271.64
	8760	Drainage Maintenance - Swale Grading		09/07/2023	16.00	1,127.36	0.00	181.44	0.00		1,308.80
	8760	Drainage Maintenance - Swale Grading		09/28/2023	0.00	0.00	750.00	0.00	0.00		750.00

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 8760 Total		**515 CORRIENTES CIR, PORT CHARLOTTE, 33983**		19.50	1,382.65	750.00	197.79	0.00	600.00	2,330.44
	8803	Drainage Maintenance - Swale Grading		09/21/2023	27.00	1,880.10	0.00	419.23	0.00		2,299.33
	Work Order 8803 Total		**233 SURINAM ST, PORT CHARLOTTE, 33983**		27.00	1,880.10	0.00	419.23	0.00	1,200.00	2,299.33
	8805	Drainage Maintenance - Swale Grading		09/19/2023	30.00	2,089.00	0.00	469.22	0.00		2,558.22
	8805	Drainage Maintenance - Swale Grading		09/28/2023	0.00	0.00	625.00	0.00	0.00		625.00
	Work Order 8805 Total		**41 MANIZAKS AVE, PORT CHARLOTTE, 33983**		30.00	2,089.00	625.00	469.22	0.00	450.00	3,183.22
	8902	Drainage Maintenance - Swale Grading		09/05/2023	24.00	1,671.20	0.00	362.88	0.00		2,034.08
	8902	Drainage Maintenance - Swale Grading		09/06/2023	3.00	218.82	0.00	39.57	0.00		258.39
	Work Order 8902 Total		**25290 CAYCE CT, PORT CHARLOTTE, 33983**		27.00	1,890.02	0.00	402.45	0.00	300.00	2,292.47
	8917	Drainage Maintenance - Swale Grading		09/06/2023	3.00	218.82	0.00	14.01	0.00		232.83
	8917	Drainage Maintenance - Swale Grading		09/12/2023	6.00	417.80	0.00	9.34	0.00		427.14
	8917	Drainage Maintenance - Swale Grading		09/13/2023	18.00	1,253.40	0.00	293.22	0.00		1,546.62
	8917	Drainage Maintenance - Swale Grading		09/28/2023	0.00	0.00	375.00	0.00	0.00		375.00
	Work Order 8917 Total		**25683 AYSEN DR, PORT CHARLOTTE, 33983**		27.00	1,890.02	375.00	316.57	0.00	240.00	2,581.59
	14748	Drainage Maintenance - Swale Grading		08/23/2023	30.00	2,089.00	0.00	349.50	0.00		2,438.50
	14748	Drainage Maintenance - Swale Grading		08/24/2023	3.00	203.94	0.00	35.40	0.00		239.34
	14748	Drainage Maintenance - Swale Grading		09/27/2023	0.00	0.00	750.00	0.00	0.00		750.00

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 14748 Total		**25318 Cayce Ct.**		33.00	2,292.94	750.00	384.90	0.00	600.00	3,427.84
		Drainage Maintenance - Swale Grading Total			269.00	18,775.18	3,700.00	3,787.98	0.00	9,750.00	26,263.17
	12061	GIS Update		07/12/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12061 Total		**1117 PARACLETE RD, PORT CHARLOTTE, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12268	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12268 Total		**25296 OJIBWAY CT, PORT CHARLOTTE, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12361	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12361 Total		**26344 SUCRE DR, Port Charlotte, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12845	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12845 Total		**25184 & 25189 Campos Dr.**		0.25	18.24	0.00	0.00	0.00	2.00	18.24
	12915	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12915 Total		**17 Pepe court**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12916	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12916 Total				0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12917	GIS Update		07/31/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 12917 Total		**10 Pepe court**		0.25	18.24	0.00	0.00	0.00	1.00	18.24

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13278	GIS Update		08/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 13278 Total		**25876 AYSEN DR, Punta Gorda, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14511	GIS Update		08/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14511 Total		**25264 PARAGUAY ST, Punta Gorda, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14517	GIS Update		08/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14517 Total		**507 CORRIENTES CIR, Punta Gorda, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14692	GIS Update		08/08/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14692 Total		**432 SAN FELIX ST, Punta Gorda, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	17322	GIS Update		09/29/2023	0.10	7.29	0.00	0.00	0.00		7.29
	Work Order 17322 Total		**500 SEASONS DR, PORT CHARLOTTE, 33983**		0.10	7.29	0.00	0.00	0.00	1.00	7.29
		GIS Update Total			2.85	207.88	0.00	0.00	0.00	13.00	207.93
	5638	Investigation		07/05/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5638 Total		**480 SEASONS DR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5651	Investigation		07/06/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5651 Total		**45 PEPE CT, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5694	Investigation		07/07/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5694 Total		**1533 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5704	Investigation		07/10/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5704 Total		**26109 WATERFOWL LN, Punta Gorda, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5714	Investigation		07/12/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5714 Total		**26133 COPIAPO CIR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5773	Investigation		07/12/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5773 Total		**26124 COPIAPO CIR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5788	Investigation		07/13/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5788 Total		**1606 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	5791	Investigation		07/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5791 Total		**34 LA SERENA DR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5807	Investigation		07/17/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5807 Total		**26042 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5809	Investigation		07/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5809 Total		**25896 AYSEN DR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5852	Investigation		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5852 Total		**100 ANGOL ST, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6236	Investigation		08/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6236 Total		**209 CEYENNE ST, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6268	Investigation		08/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6268 Total		**499 CORRIENTES CIR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6390	Investigation		08/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 6390 Total		**432 SAN FELIX ST, Punta Gorda, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	6461	Investigation		08/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6461 Total		**27473 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	6754	Investigation		08/17/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 6754 Total		**1274 BLUE LAKE CIR**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7069	Investigation		09/20/2023	2.00	149.56	0.00	7.84	0.00		157.40

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 7069 Total		**591 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7227	Investigation		09/20/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7227 Total		**53 CABELLO ST, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7246	Investigation		09/25/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7246 Total		**137 PURUS ST**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7304	Investigation		09/25/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7304 Total		**1183 RICARDO LN, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7329	Investigation		09/25/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7329 Total		**111 MOCHA CT, PUNTA GORDA, FL**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	7732	Investigation		09/26/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7732 Total		**25248 PADRE LN, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	10242	Investigation		06/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10242 Total		**26408 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	10861	Investigation		08/02/2023	0.50	39.42	0.00	1.96	0.00		41.38
	Work Order 10861 Total		**BARILOCHE DR**		0.50	39.42	0.00	1.96	0.00	1.00	41.38

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11861	Investigation		06/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 11861 Total		**26049 HUANUCO DR, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12811	Investigation		07/05/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12811 Total		**26375 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12815	Investigation		07/05/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 12815 Total		**25160 PARAGUAY ST, PORT CHARLOTTE, 33983**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	12865	Investigation		07/05/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12865 Total		**25220 PARAGUAY ST, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12875	Investigation		07/12/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12875 Total		**1410 NEAPOLITAN RD, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	12912	Investigation		07/06/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 12912 Total		**2110 AMARILLO LN, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	13169	Investigation		07/01/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 13169 Total		**25256 PARAGUAY ST**		2.50	169.95	0.00	11.68	0.00	1.00	181.63

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13189	Investigation		07/14/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 13189 Total		**42 SANTAREM CIR, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	13416	Investigation		07/26/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 13416 Total		**DEEP CREEK BLVD & RIO DE JANEIRO AVE, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	14049	Investigation		08/10/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14049 Total		**26066 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	14359	Investigation		08/02/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 14359 Total		**25176 AYSEN DR, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	14435	Investigation		07/31/2023	1.25	84.98	0.00	5.84	0.00		90.81
	Work Order 14435 Total		**Constantine Rd. X Aden Way**		1.25	84.98	0.00	5.84	0.00	1.00	90.81
	14461	Investigation		08/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 14461 Total		**25210 PARAGUAY ST, Punta Gorda, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	14502	Investigation		08/02/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 14502 Total		**25256 PARAGUAY ST, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	14702	Investigation		07/14/2023	1.00	74.78	0.00	3.92	0.00		78.70

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 14702 Total		**25167 ROSAMOND CT, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	14897	Investigation		08/14/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14897 Total		**26113 TATTERSALL LN, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15066	Investigation		08/28/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15066 Total		**1314 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15197	Investigation		08/21/2023	0.75	59.12	0.00	2.94	0.00		62.06
	Work Order 15197 Total		**25987 AYSEN DR, PORT CHARLOTTE, 33983**		0.75	59.12	0.00	2.94	0.00	1.00	62.06
	15762	Investigation		09/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 15762 Total		**181 MOCORO ST, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	15842	Investigation		09/07/2023	0.75	59.12	0.00	2.94	0.00		62.06
	Work Order 15842 Total		**26232 COPIAPO CIR**		0.75	59.12	0.00	2.94	0.00	1.00	62.06
	16163	Investigation		09/12/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 16163 Total		**25126 REMUS CT, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	16165	Investigation		09/12/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 16165 Total		**2052 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16816	Investigation		09/20/2023	2.00	128.95	0.00	9.52	0.00		138.47
	Work Order 16816 Total		**1500 SAN CRISTOBAL AVE, PORT CHARLOTTE, 33983**		2.00	128.95	0.00	9.52	0.00	1.00	138.47
	16968	Investigation		09/25/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 16968 Total		**26062 HUANUCO DR, PORT CHARLOTTE, FL, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	17251	Investigation		09/28/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 17251 Total		**500 SEASONS DR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
		Investigation Total			68.75	5,103.11	0.00	273.99	0.00	49.00	5,377.11
	6123	MSBU Administrative Work		06/30/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6123	MSBU Administrative Work		07/03/2023	3.00	218.82	0.00	0.00	0.00		218.82
	6123	MSBU Administrative Work		07/05/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6123	MSBU Administrative Work		07/07/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6123	MSBU Administrative Work		07/12/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6123	MSBU Administrative Work		07/20/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		07/21/2023	2.50	182.35	0.00	0.00	0.00		182.35
	6123	MSBU Administrative Work		07/24/2023	2.50	182.35	0.00	0.00	0.00		182.35
	6123	MSBU Administrative Work		07/25/2023	3.50	255.29	0.00	0.00	0.00		255.29
	6123	MSBU Administrative Work		07/26/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6123	MSBU Administrative Work		07/27/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6123	MSBU Administrative Work		07/28/2023	0.50	36.47	0.00	0.00	0.00		36.47

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6123	MSBU Administrative Work		07/31/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		08/04/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		08/09/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		08/10/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6123	MSBU Administrative Work		08/11/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6123	MSBU Administrative Work		08/14/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6123	MSBU Administrative Work		08/15/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6123	MSBU Administrative Work		08/16/2023	3.00	218.82	0.00	0.00	0.00		218.82
	6123	MSBU Administrative Work		08/17/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6123	MSBU Administrative Work		08/18/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6123	MSBU Administrative Work		08/24/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6123	MSBU Administrative Work		08/31/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6123	MSBU Administrative Work		09/01/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		09/08/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6123	MSBU Administrative Work		09/11/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		09/15/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6123	MSBU Administrative Work		09/19/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		09/21/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6123	MSBU Administrative Work		09/26/2023	2.00	145.88	0.00	0.00	0.00		145.88
			Administrative Time Total		48.25	3,519.36	0.00	0.00	0.00		3,519.36
	6123	MSBU Administrative Work		07/06/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6123	MSBU Administrative Work		07/24/2023	2.50	182.35	0.00	0.00	0.00		182.35
			MSBU Minutes Total		4.50	328.23	0.00	0.00	0.00		328.23

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	6123	MSBU Administrative Work		08/09/2023	10.00	854.50	0.00	39.20	0.00		893.70
	6123	MSBU Administrative Work		08/14/2023	1.00	92.28	0.00	0.00	0.00		92.28
	6123	MSBU Administrative Work		08/16/2023	3.00	276.84	0.00	0.00	0.00		276.84
	6123	MSBU Administrative Work		09/08/2023	10.00	854.50	0.00	39.20	0.00		893.70
	6123	MSBU Administrative Work		09/14/2023	3.00	256.35	0.00	11.76	0.00		268.11
	6123	MSBU Administrative Work		07/24/2023	2.50	182.35	0.00	9.80	0.00		192.15
			MSBU Meeting Total		2.50	182.35	0.00	9.80	0.00		192.15
	Work Order 6123 Total				82.25	6,364.41	0.00	99.96	0.00	131.00	6,464.37
		MSBU Administrative Work Total			82.25	6,364.41	0.00	99.96	0.00	131.00	6,464.37
	6552	Project Management		07/18/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		07/25/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		08/01/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		08/10/2023	2.00	170.90	0.00	0.00	0.00		170.90
	6552	Project Management		08/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		08/31/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		09/07/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		09/20/2023	2.00	170.90	0.00	0.00	0.00		170.90
	6552	Project Management		09/25/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Plan/Spec Review Total		11.00	939.95	0.00	0.00	0.00		939.95
	6552	Project Management		07/17/2023	0.50	42.73	0.00	0.00	0.00		42.73
	6552	Project Management		08/07/2023	0.50	42.73	0.00	0.00	0.00		42.73

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Public Outreach Total		1.00	85.45	0.00	0.00	0.00		85.46
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		12.00	1,025.40	0.00	0.00	0.00	0.00	1,025.41
c412204 - Deep Creek Sidewalks											
		Project Management Total			12.00	1,025.40	0.00	0.00	0.00	0.00	1,025.41
	8596	ROW - Clearing / Haul Debris		08/09/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 8596 Total		**27509 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	8763	ROW - Clearing / Haul Debris		08/09/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 8763 Total		**1550 RAINTREE LN, PORT CHARLOTTE, 33983**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	14149	ROW - Clearing / Haul Debris		09/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 14149 Total		**26465 BARRANQUILLA AVE, PORT CHARLOTTE, 33983**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
		ROW - Clearing / Haul Debris Total			2.50	173.85	0.00	33.80	0.00	0.00	207.65
	17101	Shoulder Repair		09/23/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 17101 Total		**25312 AYSEN DR, PORT CHARLOTTE, 33983**		2.50	169.95	0.00	11.68	0.00	0.03	181.63
		Shoulder Repair Total			2.50	169.95	0.00	11.68	0.00	0.03	181.63
	15449	Sign Inspection		08/24/2023	10.99	715.91	0.00	74.31	0.00		790.21
	Work Order 15449 Total		**371 CORRIENTES CIR, Punta Gorda, 33983**		10.99	715.91	0.00	74.31	0.00	1,394.00	790.21

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15751	Sign Inspection		09/06/2023	0.45	29.59	0.00	2.05	0.00		31.63
	Work Order 15751 Total		**2437 BROADPOINT DR, Punta Gorda, 33983**		0.45	29.59	0.00	2.05	0.00	1,181.00	31.63
	15756	Sign Inspection		09/06/2023	5.98	389.36	0.00	40.41	0.00		429.78
	Work Order 15756 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		5.98	389.36	0.00	40.41	0.00	1,196.00	429.78
	17086	Sign Inspection		09/25/2023	5.21	332.52	0.00	27.04	0.00		359.56
	Work Order 17086 Total		**RAMPART BLVD & RIO DE JANEIRO AVE, PORT CHARLOTTE, 33983**		5.21	332.52	0.00	27.04	0.00	819.00	359.56
	17210	Sign Inspection		09/26/2023	2.21	141.24	0.00	21.07	0.00		162.31
	Work Order 17210 Total		**RAMPART BLVD & NUREMBERG BLVD, Port Charlotte, 33983**		2.21	141.24	0.00	21.07	0.00	286.00	162.31
	17270	Sign Inspection		09/27/2023	4.42	281.82	0.00	42.04	0.00		323.86
	Work Order 17270 Total		**CAPRICORN BLVD & SANDHILL BLVD, PORT CHARLOTTE, 33983**		4.42	281.82	0.00	42.04	0.00	390.00	323.86
	17276	Sign Inspection		09/27/2023	2.50	159.55	0.00	23.80	0.00		183.35
	Work Order 17276 Total		**CHILE DR & SEASONS DR, PORT CHARLOTTE, 33983**		2.50	159.55	0.00	23.80	0.00	154.00	183.35
		Sign Inspection Total			31.76	2,049.99	0.00	230.72	0.00	5,420.00	2,280.70
	15754	Sign Maintenance		09/06/2023	0.15	9.49	0.00	0.98	0.00		10.47
	Work Order 15754 Total		**2509 BROADPOINT DR, Punta Gorda, 33983**		0.15	9.49	0.00	0.98	0.00	26.00	10.47

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15755	Sign Maintenance		09/06/2023	4.00	260.52	0.00	27.04	0.00		287.56
	Work Order 15755 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		4.00	260.52	0.00	27.04	0.00	30.00	287.56
	17070	Sign Maintenance		09/25/2023	0.50	31.91	28.12	2.60	0.00		62.62
	Work Order 17070 Total		**NAVIGATOR RD & BISMARCK RD, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	2.60	0.00	1.00	62.62
	17072	Sign Maintenance		09/25/2023	0.50	31.91	28.12	2.60	0.00		62.62
	Work Order 17072 Total		**MELVILLE RD & EXPLORER RD, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	2.60	0.00	1.00	62.62
	17078	Sign Maintenance		09/25/2023	0.50	31.91	28.12	2.60	0.00		62.62
	Work Order 17078 Total		**ULTRAMARINE LN & WATERFOWL LN, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	2.60	0.00	1.00	62.62
	17081	Sign Maintenance		09/25/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 17081 Total		**MINDANAO LN & PETERBOROUGH RD, PORT CHARLOTTE, 33983**		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	17082	Sign Maintenance		09/25/2023	0.50	31.91	28.12	2.60	0.00		62.62
	Work Order 17082 Total		**MINDANAO LN & PETERBOROUGH RD, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	2.60	0.00	1.00	62.62
	17083	Sign Maintenance		09/25/2023	0.50	31.91	0.00	2.60	0.00		34.51
	17083	Sign Maintenance		09/26/2023	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 17083 Total		**MONTPELIER RD & CONSTANTINE RD, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	2.60	0.00	1.00	62.63

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17199	Sign Maintenance		09/25/2023	0.00	0.00	21.48	0.00	0.00		21.48
	17199	Sign Maintenance		09/26/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 17199 Total		**RIO DE JANEIRO AVE & WATERFOWL LN, PORT CHARLOTTE, 33983**		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	17200	Sign Maintenance		09/25/2023	0.00	0.00	21.48	0.00	0.00		21.48
	17200	Sign Maintenance		09/26/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 17200 Total		**Rio jeneiro ave and chesterfield RD**		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	17202	Sign Maintenance		09/25/2023	0.00	0.00	21.48	0.00	0.00		21.48
	17202	Sign Maintenance		09/26/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 17202 Total		**RIO DE JANEIRO AVE & NUREMBERG BLVD, PORT CHARLOTTE, 33983**		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	17203	Sign Maintenance		09/25/2023	0.00	0.00	28.12	0.00	0.00		28.12
	17203	Sign Maintenance		09/26/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 17203 Total		**NUREMBERG BLVD & OLLA CT, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	17204	Sign Maintenance		09/26/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 17204 Total		**KEDRON LN & LACROSSE LN, PORT CHARLOTTE, 33983**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	17213	Sign Maintenance		09/27/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 17213 Total		**CAYCE CT & ODYSSEY CT, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	4.76	0.00	1.00	64.79

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17214	Sign Maintenance		09/27/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 17214 Total		**PANACHE LN & RAINTREE LN, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	17216	Sign Maintenance		09/27/2023	0.50	31.91	28.12	4.76	0.00		64.79
	Work Order 17216 Total		**KOWLOON LN & RAINTREE LN, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	4.76	0.00	1.00	64.79
		Sign Maintenance Total			11.15	716.75	317.52	81.67	0.00	70.00	1,115.93
	6957	Small Pipe Install (Pipes Under 31")		07/17/2023	0.00	0.00	300.00	0.00	0.00		300.00
	Work Order 6957 Total		**25987 AYSEN DR, PORT CHARLOTTE, 33983**		0.00	0.00	300.00	0.00	0.00	24.00	300.00
	11640	Small Pipe Install (Pipes Under 31")		08/01/2023	3.00	218.82	0.00	77.01	0.00		295.83
	11640	Small Pipe Install (Pipes Under 31")		08/03/2023	31.00	2,156.98	1,599.13	382.80	0.00		4,138.91
	Work Order 11640 Total		**1534 NAVIGATOR RD, Punta Gorda, 33983**		34.00	2,375.80	1,599.13	459.81	0.00	24.00	4,434.74
	11730	Small Pipe Install (Pipes Under 31")		07/05/2023	30.00	2,005.80	0.00	288.90	0.00		2,294.70
	11730	Small Pipe Install (Pipes Under 31")		07/06/2023	50.00	3,336.90	2,402.62	46.70	0.00		5,786.22
	11730	Small Pipe Install (Pipes Under 31")		07/10/2023	23.00	1,579.14	0.00	238.88	0.00		1,818.02
	11730	Small Pipe Install (Pipes Under 31")		07/12/2023	10.00	695.40	0.00	0.00	0.00		695.40
	11730	Small Pipe Install (Pipes Under 31")		07/17/2023	16.00	1,127.36	535.39	37.36	0.00		1,700.11
	11730	Small Pipe Install (Pipes Under 31")		07/18/2023	9.00	618.84	0.00	21.02	0.00		639.86
	11730	Small Pipe Install (Pipes Under 31")		07/20/2023	20.00	1,367.60	0.00	0.00	0.00		1,367.60

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	11730	Small Pipe Install (Pipes Under 31")		08/24/2023	0.00	0.00	2,310.00	0.00	0.00		2,310.00
	Work Order 11730 Total		**25296 OJIBWAY CT, PORT CHARLOTTE, 33983**		158.00	10,731.04	5,248.01	632.86	0.00	168.00	16,611.91
		Small Pipe Install (Pipes Under 31") Total			192.00	13,106.84	7,147.14	1,092.67	0.00	216.00	21,346.65
	8684	Standard Cuts		09/06/2023	3.50	255.29	0.00	16.35	0.00		271.64
	8684	Standard Cuts		09/07/2023	16.00	1,127.36	0.00	181.44	0.00		1,308.80
	8684	Standard Cuts		09/28/2023	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 8684 Total		**26554 TRUJILLO DR, PORT CHARLOTTE, 33983**		19.50	1,382.65	60.00	197.79	0.00	100.00	1,640.44
		Standard Cuts Total			19.50	1,382.65	60.00	197.79	0.00	100.00	1,640.44
	15428	Stormwater Design		08/22/2023	3.00	276.84	0.00	0.00	0.00		276.84
	15428	Stormwater Design		08/23/2023	3.00	276.84	0.00	0.00	0.00		276.84
	Work Order 15428 Total		**WATERFOWL LN, PORT CHARLOTTE, 33983**		6.00	553.68	0.00	0.00	0.00	0.00	553.68
		Stormwater Design Total			6.00	553.68	0.00	0.00	0.00	0.00	553.68
	15456	Support (Post) Maintenance		08/24/2023	2.00	130.26	59.34	13.52	0.00		203.12
	Work Order 15456 Total		**27042 CHILE DR, PORT CHARLOTTE, 33983**		2.00	130.26	59.34	13.52	0.00	1.00	203.12
		Support (Post) Maintenance Total			2.00	130.26	59.34	13.52	0.00	1.00	203.12
	15426	Survey		08/24/2023	1.50	145.33	0.00	0.00	0.00		145.33

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15426	Survey		08/25/2023	2.00	195.22	0.00	0.00	0.00		195.22
	15426	Survey		08/31/2023	9.50	771.21	0.00	18.68	0.00		789.90
	15426	Survey		09/01/2023	6.00	585.66	0.00	0.00	0.00		585.66
	15426	Survey		09/06/2023	6.00	510.54	0.00	18.68	0.00		529.22
	15426	Survey		09/12/2023	17.50	1,350.52	0.00	37.36	0.00		1,387.89
	15426	Survey		09/13/2023	0.50	48.80	0.00	0.00	0.00		48.81
	15426	Survey		09/14/2023	2.00	146.81	0.00	0.00	0.00		146.81
	15426	Survey		09/19/2023	8.00	587.24	0.00	15.68	0.00		602.92
	15426	Survey		09/22/2023	2.00	195.22	0.00	0.00	0.00		195.22
	Work Order 15426 Total		**WATERFOWL LN, PORT CHARLOTTE, 33983**		55.00	4,536.56	0.00	90.40	0.00	0.00	4,626.98
		Survey Total			55.00	4,536.56	0.00	90.40	0.00	0.00	4,626.98
	3304	Vacuum Culvert Cleaning		09/21/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 3304 Total		**27359 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	4246	Vacuum Culvert Cleaning		07/18/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 4246 Total		**25449 DEEP CREEK BLVD, Punta Gorda, 33983**		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	7182	Vacuum Culvert Cleaning		08/09/2023	4.00	273.52	0.00	84.22	0.00		357.74
	7182	Vacuum Culvert Cleaning		08/10/2023	13.00	888.94	0.00	273.71	0.00		1,162.66
	Work Order 7182 Total		**2187 PETERBOROUGH RD**		17.00	1,162.46	0.00	357.93	0.00	11.00	1,520.40

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7731	Vacuum Culvert Cleaning		07/03/2023	7.00	478.66	0.00	147.38	0.00		626.05
	Work Order 7731 Total		**25857 AYSEN DR, PORT CHARLOTTE, 33983**		7.00	478.66	0.00	147.38	0.00	9.00	626.05
	8357	Vacuum Culvert Cleaning		07/17/2023	4.00	273.52	0.00	84.22	0.00		357.74
	8357	Vacuum Culvert Cleaning		07/18/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 8357 Total		**25648 DEEP CREEK BLVD, Punta Gorda, 33983**		12.00	820.56	0.00	252.66	0.00	2.00	1,073.22
	8942	Vacuum Culvert Cleaning		07/17/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8942 Total		**25441 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		4.00	273.52	0.00	84.22	0.00	3.00	357.74
	12193	Vacuum Culvert Cleaning		07/03/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 12193 Total		**24 MADRE DE DIOS ST, Punta Gorda, 33983**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	12231	Vacuum Culvert Cleaning		07/03/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 12231 Total		**1598 ULTRAMARINE LN, PORT CHARLOTTE, 33983**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	12258	Vacuum Culvert Cleaning		07/03/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 12258 Total		**25370 KOWLOON LN, PORT CHARLOTTE, 33983**		3.00	205.14	0.00	63.17	0.00	2.00	268.31
	12262	Vacuum Culvert Cleaning		07/10/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 12262 Total		**1443 VERMOUTH LN, PORT CHARLOTTE, 33983**		6.00	410.28	0.00	126.33	0.00	4.00	536.61

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12438	Vacuum Culvert Cleaning		07/10/2023	4.00	273.52	0.00	84.22	0.00		357.74
	12438	Vacuum Culvert Cleaning		08/14/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 12438 Total		**25179 MERCEDES DR, PORT CHARLOTTE, 33983**		7.00	478.66	0.00	147.39	0.00	1.00	626.05
	12873	Vacuum Culvert Cleaning		07/27/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 12873 Total		**480 SEASONS DR, PORT CHARLOTTE, 33983**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	12914	Vacuum Culvert Cleaning		07/27/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 12914 Total		**45 PEPE CT, PORT CHARLOTTE, 33983**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	12961	Vacuum Culvert Cleaning		07/27/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 12961 Total		**1533 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	13004	Vacuum Culvert Cleaning		07/27/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 13004 Total		**26109 WATERFOWL LN, Punta Gorda, 33983**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	13016	Vacuum Culvert Cleaning		07/17/2023	19.00	1,299.22	0.00	400.04	0.00		1,699.27
	Work Order 13016 Total		**600 ENCARNACION ST, Punta Gorda, 33983**		19.00	1,299.22	0.00	400.04	0.00	3.00	1,699.27
	13276	Vacuum Culvert Cleaning		08/01/2023	6.00	410.28	0.00	126.33	0.00		536.61
	13276	Vacuum Culvert Cleaning		08/02/2023	8.00	547.04	0.00	168.44	0.00		715.48

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 13276 Total		**25896 AYSEN DR, PORT CHARLOTTE, 33983**		14.00	957.32	0.00	294.77	0.00	5.00	1,252.09
	14024	Vacuum Culvert Cleaning		07/20/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14024 Total		**25296 OJIBWAY CT, PORT CHARLOTTE, 33983**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	14047	Vacuum Culvert Cleaning		08/02/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 14047 Total		**26078 QUITO DR, PORT CHARLOTTE, 33983**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	14060	Vacuum Culvert Cleaning		08/08/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 14060 Total		**322 SAN AMBROSIO ST, PORT CHARLOTTE, 33983**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	14086	Vacuum Culvert Cleaning		07/25/2023	5.00	341.90	0.00	105.27	0.00		447.18
	Work Order 14086 Total		**25365 NARWHAL LN, PORT CHARLOTTE, 33983**		5.00	341.90	0.00	105.27	0.00	3.00	447.18
	14268	Vacuum Culvert Cleaning		08/09/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14268 Total		**25844 AYSEN DR, PORT CHARLOTTE, 33983**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	14373	Vacuum Culvert Cleaning		08/09/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 14373 Total		**25380 TETHER LN, PORT CHARLOTTE, 33983**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	14380	Vacuum Culvert Cleaning		08/09/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14380 Total		**132 MOCHA CT, PORT CHARLOTTE, 33983**		2.00	136.76	0.00	42.11	0.00	1.00	178.87

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14510	Vacuum Culvert Cleaning		08/31/2023	5.00	341.90	0.00	105.27	0.00		447.18
	Work Order 14510 Total		**25256 PARAGUAY ST, PORT CHARLOTTE, 33983**		5.00	341.90	0.00	105.27	0.00	3.00	447.18
	14515	Vacuum Culvert Cleaning		09/05/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14515 Total		**499 CORRIENTES CIR**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	14544	Vacuum Culvert Cleaning		09/05/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 14544 Total		**54 MADRE DE DIOS ST, Punta Gorda, 33983**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	14691	Vacuum Culvert Cleaning		09/05/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 14691 Total		**432 SAN FELIX ST, Punta Gorda, 33983**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	14782	Vacuum Culvert Cleaning		09/05/2023	5.00	341.90	0.00	105.27	0.00		447.18
	Work Order 14782 Total		**27473 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		5.00	341.90	0.00	105.27	0.00	3.00	447.18
	14926	Vacuum Culvert Cleaning		09/12/2023	11.00	752.18	0.00	231.61	0.00		983.79
	14926	Vacuum Culvert Cleaning		09/13/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 14926 Total		**26113 TATTERSALL LN, PORT CHARLOTTE, 33983**		21.00	1,435.98	0.00	442.16	0.00	5.00	1,878.14
	15551	Vacuum Culvert Cleaning		09/18/2023	16.00	1,094.08	0.00	336.88	0.00		1,430.96
	Work Order 15551 Total		**1288 ODYSSEY CT**		16.00	1,094.08	0.00	336.88	0.00	5.00	1,430.96

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15558	Vacuum Culvert Cleaning		08/28/2023	5.00	341.90	0.00	0.00	0.00		341.90
	Work Order 15558 Total		**1301 ODYSSEY CT, PORT CHARLOTTE, 33983**		5.00	341.90	0.00	0.00	0.00	1.00	341.90
	15712	Vacuum Culvert Cleaning		09/13/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 15712 Total		**26097 TEMPLAR LN**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	15784	Vacuum Culvert Cleaning		09/20/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 15784 Total		**2057 NUREMBERG BLVD**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	17108	Vacuum Culvert Cleaning		09/26/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 17108 Total		**1534 NAVIGATOR RD, Punta Gorda, 33983**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
		Vacuum Culvert Cleaning Total			225.00	15,385.50	0.00	4,632.10	0.00	92.00	20,017.67
			Deep Creek (Non-Urban) Street and Drainage Unit Total		1,165.75	82,203.02	12,099.20	11,961.42	9,321.35		115,585.04

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,165.75	82,203.02	12,099.20	11,961.42	9,321.35		115,585.04