Deep Creek Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - Dect. 31, 2023

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$2,145,400	$1,802,982	$2,444,572		
Revenues					
Assessments & Earnings	1,714,378	2,519,203	1,913,857		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	887,500	-	-		
Total Revenue	$2,601,878	$2,519,203	$1,913,857		
Expenditures					
Contract Services	43,589	25,000	40,808	10,080	(25,888)
Pipe Lining	155,692	300,000	-	364,774	(64,774)
ROW Maintenance	24,164	30,279	5,881	28,747	(4,350)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	12,517	17,304	1,750	875	14,679
Public Works Services	494,674	1,249,077	58,652	-	1,190,425
Internal Charges	23,014	27,522	27,522	-	-
Purchased Services	29,187	72,910	39,230	-	33,680
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,516,238	609,408	365,171	-	244,237
Project Costs					
Deep Creek Sidewalks	3,632	484,920	430	63,288	421,202
Total Expenditures	$2,302,706	$2,816,420	$539,444	$467,764	$1,809,212
Reserves (Ending Fund Balance)	$2,444,572	$1,505,765	$3,818,985		
Reserve %	*51.5%*	*34.8%*	*87.6%*		

Date Prepared: 1/19/2024

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
	8383	Asphalt Maintenance		11/08/2023	3.00	200.58	17.20	21.77	0.00		239.55
	Work Order 8383 Total		**2041 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		3.00	200.58	17.20	21.77	0.00	0.20	239.55
	17063	Asphalt Maintenance		11/08/2023	2.00	133.72	17.20	14.51	0.00		165.43
	Work Order 17063 Total		**25312 AYSEN DR**		2.00	133.72	17.20	14.51	0.00	0.20	165.43
	18082	Asphalt Maintenance		10/09/2023	1.00	67.98	12.90	6.32	0.00		87.20
	Work Order 18082 Total		**CAPRICORN BLVD & SANDHILL BLVD**		1.00	67.98	12.90	6.32	0.00	0.15	87.20
	31134	Asphalt Maintenance		12/26/2023	1.00	68.94	16.95	4.66	0.00		90.55
	Work Order 31134 Total		**25305 CAYCE CT, PORT CHARLOTTE, FL, 33983**		1.00	68.94	16.95	4.66	0.00	0.00	90.55
		Asphalt Maintenance Total			7.00	471.22	64.25	47.26	0.00	0.55	582.73
	4538	Brush Cutting		11/30/2023	7.00	465.94	0.00	78.08	0.00		544.02
	4538	Brush Cutting		12/07/2023	1.50	97.17	0.00	0.00	0.00		97.17
	Work Order 4538 Total		**1467 KEDRON LN, Punta Gorda, 33983**		8.50	563.11	0.00	78.08	0.00	300.00	641.19
	4542	Brush Cutting		12/28/2023	8.00	566.50	0.00	92.90	0.00		659.40
	Work Order 4542 Total		**NOMAD RD, PORT CHARLOTTE, 33983**		8.00	566.50	0.00	92.90	0.00	400.00	659.40
	4543	Brush Cutting		12/22/2023	6.00	413.64	0.00	85.06	0.00		498.70
	Work Order 4543 Total		**1530 RAINTREE LN, Punta Gorda, 33983**		6.00	413.64	0.00	85.06	0.00	100.00	498.70

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
	4544	Brush Cutting		12/22/2023	1.50	103.41	0.00	21.27	0.00		124.68
	Work Order 4544 Total		**24487 ZEPHYR CT, Punta Gorda, 33983**		1.50	103.41	0.00	21.27	0.00	0.00	124.68
	6299	Brush Cutting		12/22/2023	7.00	487.54	0.00	85.06	0.00		572.60
	Work Order 6299 Total		**25149 DERRINGER RD**		7.00	487.54	0.00	85.06	0.00	100.00	572.60
	17839	Brush Cutting		12/22/2023	1.50	103.41	0.00	21.27	0.00		124.68
	Work Order 17839 Total		**25419 KOWLOON LN**		1.50	103.41	0.00	21.27	0.00	0.00	124.68
		Brush Cutting Total			32.50	2,237.61	0.00	383.62	0.00	900.00	2,621.25
	25689	□Concrete (Catch Basins)□		11/11/2023	3.00	221.70	0.00	0.00	0.00		221.70
	25689	□Concrete (Catch Basins)□		11/13/2023	0.00	0.00	0.00	13.98	0.00		13.98
	Work Order 25689 Total		**24482 ZEPHYR CT, FL, 33983**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
		□Concrete (Catch Basins)□ Total			3.00	221.70	0.00	13.98	0.00	1.00	235.68
	22294	Concrete Catch Basin Repair□		10/24/2023	20.00	1,331.10	51.84	200.70	0.00		1,583.64
	22294	Concrete Catch Basin Repair□		10/25/2023	12.00	798.66	0.00	120.42	0.00		919.08
	Work Order 22294 Total		**26113 TATTERSALL LN, Punta Gorda, 33983**		32.00	2,129.76	51.84	321.12	0.00	1.00	2,502.72
		Concrete Catch Basin Repair□ Total			32.00	2,129.76	51.84	321.12	0.00	1.00	2,502.72
	14698	Contracted - Concrete (Driveways)		12/04/2023	0.75	64.81	0.00	2.94	0.00		67.75

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
			Contract Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	Work Order 14698 Total		**1534 NAVIGATOR RD, PORT CHARLOTTE, 33983**		0.75	64.81	0.00	2.94	0.00	0.00	67.75
#20-501 Concrete Flatwork											
	14739	Contracted - Concrete (Driveways)		10/30/2023	0.00	0.00	0.00	0.00	6,996.00		6,996.00
	14739	Contracted - Concrete (Driveways)		10/02/2023	0.50	42.73	0.00	0.00	0.00		42.73
	14739	Contracted - Concrete (Driveways)		10/30/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.75	64.09	0.00	0.00	0.00		64.09
	Work Order 14739 Total		**25305 CAYCE CT, PORT CHARLOTTE, 33983**		0.75	64.09	0.00	0.00	6,996.00	387.00	7,060.09
#20-501 Concrete Flatwork											
	23102	Contracted - Concrete (Driveways)		11/29/2023	0.50	39.90	0.00	1.96	8,400.00		8,441.86
	23102	Contracted - Concrete (Driveways)		10/30/2023	0.25	21.36	0.00	0.00	0.00		21.36
	23102	Contracted - Concrete (Driveways)		11/02/2023	0.25	21.60	0.00	0.00	0.00		21.60
	23102	Contracted - Concrete (Driveways)		11/29/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.17	0.00	0.00	0.00		86.17
	Work Order 23102 Total		**26113 TATTERSALL LN, PORT CHARLOTTE, 33983**		1.50	126.07	0.00	1.96	8,400.00	420.00	8,528.03
#23-603 Concrete Flatwork											
	24076	Contracted - Concrete (Driveways)		12/13/2023	0.25	19.95	0.00	0.00	6,800.00		6,819.95
	24076	Contracted - Concrete (Driveways)		11/02/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24076	Contracted - Concrete (Driveways)		11/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24076	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24076	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24076	Contracted - Concrete (Driveways)		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24076	Contracted - Concrete (Driveways)		12/13/2023	0.50	43.21	0.00	0.00	0.00		43.21

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
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.21
	Work Order 24076 Total		**1509 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		2.00	171.17	0.00	0.00	6,800.00	340.00	6,971.16
#23-603 Concrete Flatwork											
	25006	Contracted - Concrete (Driveways)		12/13/2023	0.25	19.95	0.00	0.00	10,080.00		10,099.95
	25006	Contracted - Concrete (Driveways)		11/06/2023	0.50	43.21	0.00	0.00	0.00		43.21
	25006	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25006	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25006	Contracted - Concrete (Driveways)		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25006	Contracted - Concrete (Driveways)		12/13/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.22
	Work Order 25006 Total		**1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		2.00	171.17	0.00	0.00	10,080.00	480.00	10,251.17
#23-603 Concrete Flatwork											
	25866	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25866	Contracted - Concrete (Driveways)		11/16/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25866	Contracted - Concrete (Driveways)		11/29/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 25866 Total		**1181 PARACLETE RD**		0.75	64.81	0.00	0.00	0.00	405.00	64.80
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			7.75	662.10	0.00	4.90	32,276.00	2,032.00	32,943.00
	7718	Contracted - Landscaping		10/11/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7718	Contracted - Landscaping		10/12/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7718	Contracted - Landscaping		11/09/2023	0.25	21.60	0.00	0.00	0.00		21.60

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
	7718	Contracted - Landscaping		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	7718	Contracted - Landscaping		11/30/2023	0.25	21.60	0.00	0.00	0.00		21.60
	7718	Contracted - Landscaping		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.14	0.00	0.00	0.00		129.12
	7718	Contracted - Landscaping		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7718	Contracted - Landscaping		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/14/2023	0.25	21.60	0.00	0.98	0.00		22.58

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		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/17/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/29/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		11/30/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/05/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/06/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/12/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/13/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		12/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		8.50	731.37	0.00	33.32	0.00		764.60
	7718	Contracted - Landscaping		10/11/2023	0.00	0.00	0.00	0.00	875.00		875.00
	7718	Contracted - Landscaping		11/14/2023	0.00	0.00	0.00	0.00	875.00		875.00
	7718	Contracted - Landscaping		12/08/2023	0.00	0.00	0.00	0.00	875.00		875.00
	Work Order 7718 Total		**North County Landscape Maintenance**		10.00	860.50	0.00	33.32	2,625.00	0.00	3,518.72
#23-006 County ROW Landscape Maintenance - Mid-County											
	12364	Contracted - Landscaping		11/16/2023	0.00	0.00	0.00	0.00	1,280.00		1,280.00
	12364	Contracted - Landscaping		11/14/2023	0.50	43.21	0.00	1.96	0.00		45.17

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
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	12364	Contracted - Landscaping		11/02/2023	0.25	21.60	0.00	0.00	0.00		21.60
	12364	Contracted - Landscaping		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 12364 Total		**1086 PARACLETE RD, PORT CHARLOTTE, 33983**		1.00	86.41	0.00	1.96	1,280.00	1.00	1,368.37
#23-273 Tree Trimming and Removal - Annual Contract											
		Contracted - Landscaping Total			11.00	946.91	0.00	35.28	3,905.00	1.00	4,887.09
	7712	Contracted - Mowing		10/06/2023	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	7712	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	7712	Contracted - Mowing		11/29/2023	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	7712	Contracted - Mowing		12/20/2023	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	7712	Contracted - Mowing		10/04/2023	0.50	42.73	0.00	1.96	0.00		44.69
	7712	Contracted - Mowing		10/06/2023	0.50	42.73	0.00	3.43	0.00		46.16
	7712	Contracted - Mowing		11/28/2023	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.50	128.66	0.00	7.35	0.00		136.02
	7712	Contracted - Mowing		11/29/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 7712 Total		**Safety Mowing & Litter Removal**		1.75	150.26	0.00	7.35	9,146.40	0.00	9,304.02
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			1.75	150.26	0.00	7.35	9,146.40	0.00	9,304.02
	17240	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73

Deep Creek (Non-Urban) Street and Drainage Unit

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	17240	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	17240	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93
	Work Order 17240 Total		**25126 REMUS CT**		1.00	85.93	0.00	0.00	0.00	0.00	85.93
#22-547 FY23 Stormwater Collection System Rehab											
	17241	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	17241	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	17241	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93
	Work Order 17241 Total		**181 MOCORO ST, PORT CHARLOTTE, 33983**		1.00	85.93	0.00	0.00	0.00	0.00	85.93
#22-547 FY23 Stormwater Collection System Rehab											
	17242	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	17242	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	17242	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93
	Work Order 17242 Total		**25220 PARAGUAY ST, PORT CHARLOTTE, 33983**		1.00	85.93	0.00	0.00	0.00	0.00	85.93
#22-547 FY23 Stormwater Collection System Rehab											
	17243	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	17243	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	17243	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93
	Work Order 17243 Total		**27248 PUNTA CABELLO CT**		1.00	85.93	0.00	0.00	0.00	0.00	85.93
#22-547 FY23 Stormwater Collection System Rehab											

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
	17244	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	17244	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	17244	Contracted Pipe Lining		12/19/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	107.53	0.00	0.00	0.00		107.54
	Work Order 17244 Total		**2391 BREMEN CT, PORT CHARLOTTE, 33983**		1.25	107.53	0.00	0.00	0.00	167.00	107.54
#22-547 FY23 Stormwater Collection System Rehab											
	31186	Contracted Pipe Lining		12/28/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 31186 Total		**675 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			5.50	472.86	0.00	0.00	0.00	167.00	472.86
	14196	Contracted Sidewalk Repair/Replace		12/06/2023	0.00	0.00	0.00	0.00	2,728.00		2,728.00
	14196	Contracted Sidewalk Repair/Replace		12/06/2023	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	14196	Contracted Sidewalk Repair/Replace		10/09/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 14196 Total		**DEEP CREEK BLVD & RIO DE JANEIRO AVE, PORT CHARLOTTE, 33983**		1.00	85.93	0.00	1.96	2,728.00	248.00	2,815.90
	27201	Contracted Sidewalk Repair/Replace		11/28/2023	0.50	43.21	0.00	0.00	0.00		43.21
	27201	Contracted Sidewalk Repair/Replace		12/05/2023	0.50	43.21	0.00	0.00	0.00		43.21
	27201	Contracted Sidewalk Repair/Replace		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02

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 27201 Total		**26397 NADIR RD, PORT CHARLOTTE, FL, 33983**		1.25	108.01	0.00	0.00	0.00	110.00	108.02
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			2.25	193.94	0.00	1.96	2,728.00	358.00	2,923.92
	18451	Contracted Work - Inspection		10/04/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 18451 Total		**AYSEN DR, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	27279	Contracted Work - Inspection		11/28/2023	1.36	102.71	0.00	0.00	0.00		102.71
	Work Order 27279 Total		**26251 LANCER LN, Charlotte, FL, 33983**		1.36	102.71	0.00	0.00	0.00	1.50	102.71
#22-530 Safety Mowing - North County											
	27512	Contracted Work - Inspection		11/27/2023	0.99	70.26	0.00	22.58	0.00		92.83
	27512	Contracted Work - Inspection		11/29/2023	2.49	188.69	0.00	9.76	0.00		198.46
	Work Order 27512 Total		**PURUS ST, PORT CHARLOTTE, FL, 33983**		3.48	258.95	0.00	32.34	0.00	2.50	291.30
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			6.84	511.21	0.00	40.18	0.00	6.00	551.40
	27148	Data Collection		11/27/2023	5.50	406.45	0.00	0.00	0.00		406.45
	27148	Data Collection		11/28/2023	0.00	0.00	0.00	21.56	0.00		21.56
	27148	Data Collection		12/11/2023	16.00	1,182.40	0.00	94.08	0.00		1,276.48
	27148	Data Collection		12/12/2023	10.00	739.00	0.00	19.60	0.00		758.60
	27148	Data Collection		12/13/2023	16.00	1,182.40	0.00	62.72	0.00		1,245.12
	27148	Data Collection		12/19/2023	10.00	739.00	0.00	19.60	0.00		758.60
	27148	Data Collection		12/20/2023	16.00	1,182.40	0.00	31.36	0.00		1,213.76
	Work Order 27148 Total		**Deep Creek**		73.50	5,431.65	0.00	248.92	0.00	882.00	5,680.57

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
		Data Collection Total			73.50	5,431.65	0.00	248.92	0.00	882.00	5,680.57
	7913	Drainage Maintenance - Swale Grading		10/16/2023	0.00	0.00	2,160.00	0.00	0.00		2,160.00
	Work Order 7913 Total		**192 ANTOFAGASTA ST, PORT CHARLOTTE, 33983**		0.00	0.00	2,160.00	0.00	0.00	4,800.00	2,160.00
	8692	Drainage Maintenance - Swale Grading		10/03/2023	10.00	756.80	0.00	43.70	0.00		800.50
	8692	Drainage Maintenance - Swale Grading		10/05/2023	29.50	2,010.93	0.00	370.70	0.00		2,381.63
	8692	Drainage Maintenance - Swale Grading		10/09/2023	33.00	2,328.37	0.00	500.46	0.00		2,828.83
	8692	Drainage Maintenance - Swale Grading		11/20/2023	1.25	86.18	0.00	17.58	0.00		103.76
	8692	Drainage Maintenance - Swale Grading		11/28/2023	0.00	0.00	1,440.00	0.00	0.00		1,440.00
	Work Order 8692 Total		**2240 KENYA LN, PORT CHARLOTTE, 33983**		73.75	5,182.27	1,440.00	932.44	0.00	2,800.00	7,554.72
	8803	Drainage Maintenance - Swale Grading		10/16/2023	0.00	0.00	1,625.00	0.00	0.00		1,625.00
	Work Order 8803 Total		**233 SURINAM ST, PORT CHARLOTTE, 33983**		0.00	0.00	1,625.00	0.00	0.00	1,200.00	1,625.00
	8902	Drainage Maintenance - Swale Grading		11/06/2023	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 8902 Total		**25290 CAYCE CT, PORT CHARLOTTE, 33983**		0.00	0.00	180.00	0.00	0.00	300.00	180.00
	8943	Drainage Maintenance - Swale Grading		10/12/2023	24.00	1,728.36	0.00	386.38	0.00		2,114.74
	8943	Drainage Maintenance - Swale Grading		10/16/2023	30.00	2,089.00	0.00	488.70	0.00		2,577.70
	8943	Drainage Maintenance - Swale Grading		11/20/2023	1.25	86.18	0.00	5.83	0.00		92.00

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
	8943	Drainage Maintenance - Swale Grading		11/28/2023	0.00	0.00	840.00	0.00	0.00		840.00
	Work Order 8943 Total		**25441 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		55.25	3,903.54	840.00	880.91	0.00	1,200.00	5,624.44
	22576	Drainage Maintenance - Swale Grading		10/26/2023	20.00	1,452.28	0.00	201.03	0.00		1,653.31
	22576	Drainage Maintenance - Swale Grading		11/20/2023	1.25	86.18	0.00	5.83	0.00		92.00
	22576	Drainage Maintenance - Swale Grading		11/28/2023	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 22576 Total		**26113 TATTERSALL LN, PORT CHARLOTTE, 33983**		21.25	1,538.46	600.00	206.86	0.00	1,000.00	2,345.31
		Drainage Maintenance - Swale Grading Total			150.25	10,624.26	6,845.00	2,020.20	0.00	11,300.00	19,489.47
	14568	GIS Update		10/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14568 Total		**1534 NAVIGATOR RD, Punta Gorda, 33983**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14784	GIS Update		11/01/2023	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 14784 Total		**27439 and 27429 Tierra del fuego**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	17075	GIS Update		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 17075 Total		**111 MOCHA CT, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	17077	GIS Update		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 17077 Total		**103 MOCHA CT, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	17079	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48

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 17079 Total		**95 MOCHA CT, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	17195	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 17195 Total		**25248 PADRE LN, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	17786	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 17786 Total		**446 RIO DE JANEIRO AVE, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	17941	GIS Update		11/01/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 17941 Total		**2105 DAMASCUS LN, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	21361	GIS Update		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 21361 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	23104	GIS Update		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 23104 Total		**402309311002, 26113 TATTERSALL LN, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	23696	GIS Update		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 23696 Total		**1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	24075	GIS Update		11/01/2023	0.50	18.48	0.00	0.00	0.00		18.48
	Work Order 24075 Total		**1509 BLUE LAKE CIR, FL, 33983**		0.50	18.48	0.00	0.00	0.00	1.00	18.48

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
	27078	GIS Update		11/27/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27078 Total		**402304102008, 26167 COPIAPO CIR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27198	GIS Update		11/28/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27198 Total		**402309806000, 26397 NADIR RD, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	28699	GIS Update		12/08/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 28699 Total		**25920 AYSEN DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	29435	GIS Update		12/08/2023	0.63	46.19	0.00	0.00	0.00		46.19
	Work Order 29435 Total				0.63	46.19	0.00	0.00	0.00	6.00	46.19
	30436	GIS Update		12/21/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 30436 Total		**2026 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31460	GIS Update		12/29/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 31460 Total		**26110 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			5.38	378.50	0.00	0.00	0.00	23.25	378.58
	7965	Investigation		10/02/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7965 Total		**446 RIO DE JANEIRO AVE**		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
	7967	Investigation		10/02/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 7967 Total		**1360 VERMOUTH LN, PORT CHARLOTTE, FL, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8035	Investigation		10/02/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8035 Total		**26447 EUROPA LN, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8036	Investigation		10/03/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8036 Total		**2105 DAMASCUS LN, PORT CHARLOTTE, 33983**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8189	Investigation		10/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8189 Total		**25559 AYSEN DR, PORT CHARLOTTE, 33983**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8329	Investigation		10/09/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8329 Total		**63 AMAZON DR**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8394	Investigation		10/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8394 Total		**1894 NUREMBERG BLVD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8513	Investigation		10/12/2023	0.25	18.70	0.00	0.00	0.00		18.70
	8513	Investigation		10/18/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8513 Total		**27117 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40

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
	8768	Investigation		10/12/2023	0.25	18.70	0.00	0.00	0.00		18.70
	8768	Investigation		10/18/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 8768 Total		**25796 AYSEN DR, PORT CHARLOTTE, 33983**		0.75	56.09	0.00	1.96	0.00	1.00	58.05
	8851	Investigation		10/12/2023	0.25	18.70	0.00	0.00	0.00		18.70
	8851	Investigation		10/18/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8851 Total		**1557 NAVIGATOR RD, PORT CHARLOTTE, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9041	Investigation		10/19/2023	0.25	18.70	0.00	0.00	0.00		18.70
	9041	Investigation		10/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 9041 Total		**2140 NUREMBERG BLVD, Punta Gorda, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9129	Investigation		10/24/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 9129 Total		**319 ROSARIO ST, PORT CHARLOTTE, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9196	Investigation		10/24/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 9196 Total		**2270 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9226	Investigation		10/25/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 9226 Total		**25295 CAYCE CT, PORT CHARLOTTE, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40

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
	9663	Investigation		10/25/2023	1.25	93.47	0.00	3.92	0.00		97.40
	Work Order 9663 Total		**1473 ST GEORGE LN, PORT CHARLOTTE, 33983**		1.25	93.47	0.00	3.92	0.00	1.00	97.40
	9712	Investigation		10/25/2023	2.25	168.25	0.00	7.84	0.00		176.10
	Work Order 9712 Total		**26123 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		2.25	168.25	0.00	7.84	0.00	1.00	176.10
	10466	Investigation		10/27/2023	0.25	18.70	0.00	0.00	0.00		18.70
	10466	Investigation		10/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 10466 Total		**236 PORTO VELHO ST, Punta Gorda, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	10801	Investigation		10/27/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 10801 Total		**25325 PADRE LN, PORT CHARLOTTE, 33983**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	10811	Investigation		10/31/2023	0.25	18.69	0.00	0.00	0.00		18.70
	10811	Investigation		11/01/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 10811 Total		**26047 CONSTANTINE RD, PORT CHARLOTTE, 33983**		1.75	132.30	0.00	5.88	0.00	1.00	138.19
	11651	Investigation		11/02/2023	0.25	18.94	0.00	0.00	0.00		18.94
	11651	Investigation		11/03/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11651 Total		**69 MADRE DE DIOS ST, PORT CHARLOTTE, 33983**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	11717	Investigation		11/02/2023	0.25	18.93	0.00	0.00	0.00		18.94

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
	11717	Investigation		11/03/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11717 Total		**220 BOA VISTA ST**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	11776	Investigation		11/06/2023	1.25	94.67	0.00	3.92	0.00		98.60
	Work Order 11776 Total		**237 CAMPINAS ST, PORT CHARLOTTE, FL, 33983**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	11801	Investigation		11/06/2023	0.42	31.56	0.00	1.31	0.00		32.87
	Work Order 11801 Total		**2026 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		0.42	31.56	0.00	1.31	0.00	1.00	32.87
	11862	Investigation		11/06/2023	2.25	170.42	0.00	7.84	0.00		178.26
	Work Order 11862 Total		**327 CASALE G ST, PORT CHARLOTTE, 33983**		2.25	170.42	0.00	7.84	0.00	1.00	178.26
	11920	Investigation		11/06/2023	0.25	18.93	0.00	0.00	0.00		18.94
	11920	Investigation		11/07/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11920 Total		**176 URUGUAY DR**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	11932	Investigation		11/15/2023	0.08	6.31	0.00	0.00	0.00		6.31
	11932	Investigation		11/16/2023	0.33	25.25	0.00	1.31	0.00		26.55
	Work Order 11932 Total		**24949 SANDHILL BLVD**		0.42	31.56	0.00	1.31	0.00	1.00	32.87
	12050	Investigation		11/20/2023	1.50	113.61	0.00	4.90	0.00		118.51
	Work Order 12050 Total		**25386 ST HELENA LN, PORT CHARLOTTE, 33983**		1.50	113.61	0.00	4.90	0.00	1.00	118.51

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
	12291	Investigation		11/20/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12291 Total		**25324 RUPERT RD, PORT CHARLOTTE, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	12345	Investigation		11/20/2023	0.25	18.94	0.00	0.00	0.00		18.94
	12345	Investigation		11/21/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12345 Total		**26440 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		2.25	170.42	0.00	7.84	0.00	1.00	178.26
	12372	Investigation		11/08/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 12372 Total		**25213 CAMPOS DR, PORT CHARLOTTE, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	12449	Investigation		11/20/2023	0.25	18.94	0.00	0.00	0.00		18.94
	12449	Investigation		11/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12449 Total		**26167 COPIAPO CIR, PORT CHARLOTTE, 33983**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	12736	Investigation		11/27/2023	0.25	18.94	0.00	0.00	0.00		18.94
	12736	Investigation		11/28/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12736 Total		**25153 MERCEDES DR, PORT CHARLOTTE, 33983**		2.25	170.42	0.00	7.84	0.00	1.00	178.26
	13013	Investigation		12/01/2023	0.86	64.92	0.00	3.36	0.00		68.28
	Work Order 13013 Total		**26089 RAMPART BLVD, PORT CHARLOTTE, 33983**		0.86	64.92	0.00	3.36	0.00	1.00	68.28

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
	14046	Investigation		12/04/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 14046 Total		**26062 QUITO DR, PORT CHARLOTTE, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	14105	Investigation		12/04/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14105	Investigation		12/05/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14105 Total		**1101 FERGUS LN, PORT CHARLOTTE, 33983**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	14218	Investigation		12/04/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14218	Investigation		12/05/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14218 Total		**26098 TEMPLAR LN, PORT CHARLOTTE, 33983**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	14232	Investigation		12/04/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14232	Investigation		12/05/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14232 Total		**CONSTANTINE RD & ADEN WAY, PORT CHARLOTTE, 33983**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	14235	Investigation		12/04/2023	0.25	18.93	0.00	0.00	0.00		18.94
	14235	Investigation		12/05/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14235 Total		**251 BAHIA BLANCA DR, PORT CHARLOTTE, 33983**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	14370	Investigation		12/06/2023	0.15	11.36	0.00	0.00	0.00		11.36
	14370	Investigation		12/13/2023	0.90	62.05	0.00	3.53	0.00		65.57
	Work Order 14370 Total		**26150 EXPLORER RD, PORT CHARLOTTE, 33983**		1.05	73.41	0.00	3.53	0.00	0.00	76.94

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
	14374	Investigation		12/06/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14374	Investigation		12/13/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 14374 Total		**25373 TETHER LN, PORT CHARLOTTE, 33983**		1.75	122.35	0.00	5.88	0.00	0.00	128.23
	14500	Investigation		12/06/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14500	Investigation		12/13/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 14500 Total		**50 BELEM ST, PORT CHARLOTTE, 33983**		1.75	122.35	0.00	5.88	0.00	1.00	128.23
	14569	Investigation		12/20/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14569 Total		**25969 AYSEN DR, PORT CHARLOTTE, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14813	Investigation		12/28/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 14813 Total		**26040 OLLA CT, PORT CHARLOTTE, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	18421	Investigation		10/04/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 18421 Total		**50 CAXIAS CT, PORT CHARLOTTE, FL, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	18432	Investigation		10/04/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 18432 Total		**26294 ASUNCION DR, PORT CHARLOTTE, FL, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	18528	Investigation		10/05/2023	1.50	112.17	0.00	5.88	0.00		118.05

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 18528 Total		**25712 AYSEN DR**		1.50	112.17	0.00	5.88	0.00	1.50	118.05
	21359	Investigation		10/17/2023	3.00	218.82	0.00	14.01	0.00		232.83
	Work Order 21359 Total		**26113 TATTERSALL LN, PORT CHARLOTTE, 33983**		3.00	218.82	0.00	14.01	0.00	1.00	232.83
	23312	Investigation		10/31/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 23312 Total		**25648 DEEP CREEK BLVD, FL, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23320	Investigation		10/31/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 23320 Total		**27542 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, FL, 33983**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23648	Investigation		10/30/2023	0.50	39.42	0.00	1.96	0.00		41.38
	Work Order 23648 Total		**1392 KINDEL CT**		0.50	39.42	0.00	1.96	0.00	1.00	41.38
	24747	Investigation		11/03/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24747 Total		**1396 ULTRAMARINE LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25304	Investigation		11/08/2023	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 25304 Total		**25205 CAMPOS DR, PORT CHARLOTTE, FL, 33983**		2.50	172.35	0.00	11.65	0.00	1.00	184.00
	25338	Investigation		11/15/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 25338 Total		**137 PURUS ST, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32

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
	26318	Investigation		11/17/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 26318 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	26354	Investigation		11/17/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 26354 Total		**460 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27177	Investigation		11/28/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 27177 Total		**26397 NADIR RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27239	Investigation		11/29/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 27239 Total		**25843 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	30103	Investigation		12/27/2023	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 30103 Total		**26110 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	30540	Investigation		12/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30540 Total		**675 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	30871	Investigation		12/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30871 Total		**2772 MAURITANIA RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	30889	Investigation		12/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30889 Total		**25305 CAYCE CT, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31135	Investigation		12/28/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 31135 Total		**1392 KINDEL CT**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
		Investigation Total			83.24	6,224.50	0.00	302.70	0.00	60.50	6,527.34
	6123	MSBU Administrative Work		10/18/2023	8.00	691.28	0.00	31.36	0.00		722.64
	Work Order 6123 Total				8.00	691.28	0.00	31.36	0.00	131.00	722.64
	20040	MSBU Administrative Work		11/28/2023	0.50	44.29	0.00	0.00	0.00		44.29
	20040	MSBU Administrative Work		12/05/2023	10.00	864.10	0.00	39.20	0.00		903.30
	20040	MSBU Administrative Work		10/04/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20040	MSBU Administrative Work		10/10/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20040	MSBU Administrative Work		10/11/2023	3.00	221.70	0.00	0.00	0.00		221.70
	20040	MSBU Administrative Work		10/12/2023	2.50	184.75	0.00	0.00	0.00		184.75
	20040	MSBU Administrative Work		10/18/2023	6.50	480.35	0.00	0.00	0.00		480.35
	20040	MSBU Administrative Work		10/20/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20040	MSBU Administrative Work		10/21/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		10/24/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		10/26/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		11/02/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		11/21/2023	0.50	36.95	0.00	0.00	0.00		36.95

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
	20040	MSBU Administrative Work		11/30/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		12/01/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		12/08/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		12/12/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20040	MSBU Administrative Work		12/13/2023	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		29.00	2,143.10	0.00	0.00	0.00		2,143.10
	20040	MSBU Administrative Work		10/23/2023	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 20040 Total				41.00	3,162.34	0.00	39.20	0.00	0.00	3,201.54
		MSBU Administrative Work Total			49.00	3,853.62	0.00	70.56	0.00	131.00	3,924.18
	25962	Pavement Markings		11/15/2023	38.00	2,564.15	0.00	103.80	0.00		2,667.96
	Work Order 25962 Total		**26194 RAMPART BLVD, Charlotte, FL, 33983**		38.00	2,564.15	0.00	103.80	0.00	57.00	2,667.96
	26165	Pavement Markings		11/14/2023	18.00	1,207.14	0.00	31.14	0.00		1,238.28
	Work Order 26165 Total		**25434 PALISADE RD, Charlotte, FL, 33983**		18.00	1,207.14	0.00	31.14	0.00	22.00	1,238.28
	26530	Pavement Markings		11/16/2023	30.00	2,011.90	0.00	103.80	0.00		2,115.70
	Work Order 26530 Total		**RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		30.00	2,011.90	0.00	103.80	0.00	45.00	2,115.70
	26807	Pavement Markings		11/21/2023	38.00	2,593.26	105.07	103.80	0.00		2,802.13

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 26807 Total		**NORTHERN CROSS RD, PORT CHARLOTTE, FL, 33983**		38.00	2,593.26	105.07	103.80	0.00	35.00	2,802.13
	27135	Pavement Markings		11/27/2023	30.00	2,053.50	179.87	103.80	0.00		2,337.17
	Work Order 27135 Total		**450 SAN CRISTOBAL AVE, Charlotte, FL, 33983**		30.00	2,053.50	179.87	103.80	0.00	67.00	2,337.17
	27739	Pavement Markings		11/30/2023	40.00	2,701.30	97.06	103.80	0.00		2,902.16
	Work Order 27739 Total		**RAMPART BLVD, PORT CHARLOTTE, FL, 33983**		40.00	2,701.30	97.06	103.80	0.00	35.00	2,902.16
	27995	Pavement Markings		12/01/2023	30.00	2,053.50	169.17	51.90	0.00		2,274.57
	Work Order 27995 Total		**DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		30.00	2,053.50	169.17	51.90	0.00	47.00	2,274.57
	28193	Pavement Markings		12/04/2023	20.00	1,364.10	137.12	0.00	0.00		1,501.22
	28193	Pavement Markings		12/05/2023	0.00	0.00	0.00	51.90	0.00		51.90
	Work Order 28193 Total		**306 POPAYAN ST, Charlotte, FL, 33983**		20.00	1,364.10	137.12	51.90	0.00	62.00	1,553.12
		Pavement Markings Total			244.00	16,548.85	688.30	653.94	0.00	370.00	17,891.09
	6552	Project Management		10/02/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		10/10/2023	1.00	85.45	0.00	0.00	0.00		85.45
	6552	Project Management		10/12/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		10/24/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		10/26/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		11/06/2023	1.00	86.41	0.00	0.00	0.00		86.41

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
	6552	Project Management		11/21/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/04/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/05/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/12/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/21/2023	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		11.00	948.59	0.00	0.00	0.00		948.59
	6552	Project Management		12/05/2023	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		12/07/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		1.50	129.62	0.00	0.00	0.00		129.62
	6552	Project Management		11/23/2023	1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		13.50	1,164.62	0.00	0.00	0.00	0.00	1,164.62
c412204 - Deep Creek Sidewalks											
		Project Management Total			13.50	1,164.62	0.00	0.00	0.00	0.00	1,164.62
	16531	ROW - Clearing / Haul Debris		10/30/2023	1.50	34.77	0.00	6.76	6.29		47.82
	Work Order 16531 Total		**25258 COMPANA CT, PORT CHARLOTTE, 33983**		1.50	34.77	0.00	6.76	6.29	0.16	47.82
	16699	ROW - Clearing / Haul Debris		10/27/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 16699 Total		**132 MINAS CT, PORT CHARLOTTE, FL, 33983**		1.50	104.31	0.00	20.28	0.00	0.00	124.59
	17154	ROW - Clearing / Haul Debris		10/30/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 17154 Total		**1103 BISMARCK RD, Punta Gorda, 33983**		1.50	104.31	0.00	20.28	0.00	0.00	124.59

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
	18614	ROW - Clearing / Haul Debris		10/05/2023	2.00	136.76	0.00	4.67	0.00		141.43
	Work Order 18614 Total				2.00	136.76	0.00	4.67	0.00	0.00	141.43
	26372	ROW - Clearing / Haul Debris		11/28/2023	21.00	1,416.99	0.00	70.90	12.18		1,500.07
	Work Order 26372 Total		**319 SEASONS DR, FL, 33983**		21.00	1,416.99	0.00	70.90	12.18	0.31	1,500.07
	27406	ROW - Clearing / Haul Debris		11/29/2023	6.50	465.82	0.00	17.44	0.00		483.26
	27406	ROW - Clearing / Haul Debris		11/30/2023	3.00	139.44	0.00	25.32	83.79		248.55
	27406	ROW - Clearing / Haul Debris		12/04/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 27406 Total		**279 FORTALEZA ST, FL, 33983**		11.50	764.84	0.00	42.76	83.79	0.03	891.39
	30629	ROW - Clearing / Haul Debris		12/28/2023	1.00	73.90	0.00	13.52	11.07		98.49
	Work Order 30629 Total		**2140 NUREMBERG BLVD, Punta Gorda, 33983**		1.00	73.90	0.00	13.52	11.07	0.28	98.49
		ROW - Clearing / Haul Debris Total			40.00	2,635.88	0.00	179.17	113.33	0.78	2,928.38
	28814	Sign Fabrication		12/08/2023	7.00	482.58	157.10	11.62	0.00		651.30
	Work Order 28814 Total		**NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		7.00	482.58	157.10	11.62	0.00	10.00	651.30
	31649	Sign Fabrication		12/28/2023	3.00	206.82	62.12	4.65	0.00		273.59
	Work Order 31649 Total		**MARACAL WAY, PORT CHARLOTTE, FL, 33983**		3.00	206.82	62.12	4.65	0.00	4.00	273.59

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
		Sign Fabrication Total			10.00	689.40	219.22	16.26	0.00	14.00	924.89
	18476	Sign Inspection		10/04/2023	3.00	191.46	0.00	28.56	0.00		220.02
	Work Order 18476 Total		**DEEP CREEK BLVD & SEASONS DR, PORT CHARLOTTE, 33983**		3.00	191.46	0.00	28.56	0.00	237.00	220.02
	18718	Sign Inspection		10/05/2023	6.00	382.92	0.00	57.12	0.00		440.04
	Work Order 18718 Total		**AYSEN DR & DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		6.00	382.92	0.00	57.12	0.00	987.00	440.04
	28830	Sign Inspection		12/11/2023	0.29	19.39	0.00	0.82	0.00		20.21
	Work Order 28830 Total		**HARBORVIEW RD, PORT CHARLOTTE, FL, 33983**		0.29	19.39	0.00	0.82	0.00	680.00	20.21
		Sign Inspection Total			9.29	593.77	0.00	86.50	0.00	1,904.00	680.27
	17882	Sign Maintenance		10/02/2023	2.00	127.64	0.00	9.52	0.00		137.16
	Work Order 17882 Total		**RAMPART BLVD & CALCUTTA RD, PORT CHARLOTTE, 33983**		2.00	127.64	0.00	9.52	0.00	1.00	137.16
	17883	Sign Maintenance		10/02/2023	2.00	127.64	21.48	9.52	0.00		158.64
	Work Order 17883 Total		**DERRINGER RD & CAPRICORN BLVD, PORT CHARLOTTE, 33983**		2.00	127.64	21.48	9.52	0.00	1.00	158.64
	17885	Sign Maintenance		10/02/2023	2.00	127.64	0.00	9.52	0.00		137.16
	Work Order 17885 Total		**NUREMBERG BLVD & OLLA CT, PORT CHARLOTTE, 33983**		2.00	127.64	0.00	9.52	0.00	1.00	137.16

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
	18145	Sign Maintenance		10/03/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 18145 Total		**BLUE LAKE CIR & KINDEL CT, PORT CHARLOTTE, 33983**		0.50	31.91	0.00	4.76	0.00	2.00	36.67
	18151	Sign Maintenance		10/03/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 18151 Total		**MONTPELIER RD & CONSTANTINE RD, PORT CHARLOTTE, 33983**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	18675	Sign Maintenance		10/05/2023	2.00	127.64	112.47	19.04	0.00		259.15
	Work Order 18675 Total		**Deep Creek**		2.00	127.64	112.47	19.04	0.00	4.00	259.15
	18709	Sign Maintenance		10/05/2023	0.50	31.91	0.00	4.76	0.00		36.67
	18709	Sign Maintenance		10/09/2023	0.00	0.00	21.48	0.00	0.00		21.48
	Work Order 18709 Total		**CHILE DR & SEASONS DR, PORT CHARLOTTE, 33983**		0.50	31.91	21.48	4.76	0.00	1.00	58.15
	18717	Sign Maintenance		10/05/2023	0.50	31.91	0.00	4.76	0.00		36.67
	18717	Sign Maintenance		10/09/2023	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 18717 Total		**LAHORE LN & MANILLA LN, PORT CHARLOTTE, 33983**		0.50	31.91	28.12	4.76	0.00	1.00	64.79
	31227	Sign Maintenance		12/28/2023	5.00	323.90	0.00	12.98	0.00		336.88
	Work Order 31227 Total		**566 CORRIENTES CIR, Charlotte, FL, 33983**		5.00	323.90	0.00	12.98	0.00	2.00	336.88
		Sign Maintenance Total			15.00	962.10	183.56	79.62	0.00	14.00	1,225.27

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
	11640	Small Pipe Install (Pipes Under 31")		10/02/2023	10.00	714.90	0.00	14.03	0.00		728.93
	11640	Small Pipe Install (Pipes Under 31")		10/16/2023	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 11640 Total		**1534 NAVIGATOR RD, Punta Gorda, 33983**		10.00	714.90	312.50	14.03	0.00	24.00	1,041.43
	11931	Small Pipe Install (Pipes Under 31")		10/19/2023	4.00	291.76	0.00	18.68	0.00		310.44
	11931	Small Pipe Install (Pipes Under 31")		10/30/2023	33.00	2,336.37	2,232.06	500.46	549.13		5,618.02
	11931	Small Pipe Install (Pipes Under 31")		11/20/2023	1.25	86.18	0.00	5.83	0.00		92.00
	11931	Small Pipe Install (Pipes Under 31")		11/28/2023	0.00	0.00	200.00	0.00	0.00		200.00
	11931	Small Pipe Install (Pipes Under 31")		12/11/2023	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 11931 Total		**1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		38.50	2,734.25	2,432.06	524.97	549.13	32.00	6,240.41
	21360	Small Pipe Install (Pipes Under 31")		10/19/2023	4.00	291.76	0.00	18.68	0.00		310.44
	21360	Small Pipe Install (Pipes Under 31")		10/23/2023	30.00	2,047.40	0.00	370.70	0.00		2,418.10
	21360	Small Pipe Install (Pipes Under 31")		10/24/2023	50.00	3,445.25	2,215.65	567.30	588.81		6,817.01
	21360	Small Pipe Install (Pipes Under 31")		10/25/2023	6.00	451.34	0.00	7.84	0.00		459.18
	Work Order 21360 Total		**26113 TATTERSALL LN, PORT CHARLOTTE, FL, 33983**		90.00	6,235.75	2,215.65	964.52	588.81	36.00	10,004.73
	24049	Small Pipe Install (Pipes Under 31")		10/31/2023	44.00	3,095.96	1,570.49	504.38	0.00		5,170.83
	24049	Small Pipe Install (Pipes Under 31")		12/11/2023	0.25	19.95	0.00	0.00	0.00		19.95
	Work Order 24049 Total		**1509 BLUE LAKE CIR, FL, 33983**		44.25	3,115.91	1,570.49	504.38	0.00	24.00	5,190.78
	25048	Small Pipe Install (Pipes Under 31")		11/08/2023	1.00	79.79	0.00	1.96	0.00		81.75
	25048	Small Pipe Install (Pipes Under 31")		11/13/2023	37.50	2,674.63	1,563.67	369.80	0.00		4,608.09

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
	25048	Small Pipe Install (Pipes Under 31")		12/11/2023	0.50	34.47	0.00	3.92	0.00		38.39
	25048	Small Pipe Install (Pipes Under 31")		12/15/2023	0.00	0.00	93.00	0.00	0.00		93.00
	Work Order 25048 Total		**1181 PARACLETE RD**		39.00	2,788.89	1,656.67	375.68	0.00	24.00	4,821.23
		Small Pipe Install (Pipes Under 31") Total			221.75	15,589.70	8,187.37	2,383.58	1,137.94	140.00	27,298.58
	14928	Small Pipe Repair (Pipes Under 31")		10/25/2023	24.00	1,697.12	0.00	267.20	0.00		1,964.32
	Work Order 14928 Total		**26105 TATTERSALL LN, PORT CHARLOTTE, 33983**		24.00	1,697.12	0.00	267.20	0.00	1.00	1,964.32
		Small Pipe Repair (Pipes Under 31") Total			24.00	1,697.12	0.00	267.20	0.00	1.00	1,964.32
	17149	Standard Cuts		10/02/2023	4.00	285.84	0.00	3.92	0.00		289.76
	17149	Standard Cuts		10/09/2023	0.00	0.00	0.00	11.80	0.00		11.80
	17149	Standard Cuts		10/30/2023	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 17149 Total		**25305 CAYCE CT, PORT CHARLOTTE, 33983**		4.00	285.84	180.00	15.72	0.00	0.00	481.56
		Standard Cuts Total			4.00	285.84	180.00	15.72	0.00	0.00	481.56
	15428	Stormwater Design		12/05/2023	3.50	652.68	0.00	0.00	0.00		652.68
	15428	Stormwater Design		12/06/2023	4.00	745.92	0.00	0.00	0.00		745.92
	15428	Stormwater Design		12/12/2023	2.00	372.96	0.00	0.00	0.00		372.96
	15428	Stormwater Design		12/13/2023	2.00	372.96	0.00	0.00	0.00		372.96
	15428	Stormwater Design		12/19/2023	7.00	1,305.36	0.00	0.00	0.00		1,305.36
	Work Order 15428 Total		**WATERFOWL LN, PORT CHARLOTTE, 33983**		18.50	3,449.88	0.00	0.00	0.00	0.00	3,449.88

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
		Stormwater Design Total			18.50	3,449.88	0.00	0.00	0.00	0.00	3,449.88
	21692	Support (Post) Maintenance		10/19/2023	1.00	63.82	0.00	5.19	0.00		69.01
	Work Order 21692 Total		**26542 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		1.00	63.82	0.00	5.19	0.00	2.00	69.01
		Support (Post) Maintenance Total			1.00	63.82	0.00	5.19	0.00	2.00	69.01
	15426	Survey		10/06/2023	4.50	305.91	0.00	0.00	0.00		305.91
	15426	Survey		10/17/2023	13.00	978.47	0.00	28.02	0.00		1,006.49
	15426	Survey		10/18/2023	9.00	688.69	0.00	18.64	0.00		707.33
	15426	Survey		10/19/2023	4.00	390.44	0.00	0.00	0.00		390.44
	15426	Survey		10/26/2023	3.50	288.17	0.00	0.00	0.00		288.18
	15426	Survey		10/27/2023	6.00	478.74	0.00	0.00	0.00		478.74
	15426	Survey		10/31/2023	4.00	319.16	0.00	0.00	0.00		319.16
	15426	Survey		11/09/2023	2.50	199.47	0.00	0.00	0.00		199.48
	15426	Survey		11/14/2023	2.50	199.47	0.00	0.00	0.00		199.48
	Work Order 15426 Total		**WATERFOWL LN, PORT CHARLOTTE, 33983**		49.00	3,848.53	0.00	46.66	0.00	0.00	3,895.21
		Survey Total			49.00	3,848.53	0.00	46.66	0.00	0.00	3,895.21
	16185	Vacuum Culvert Cleaning		10/05/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 16185 Total		**2052 NUREMBERG BLVD**		4.00	273.52	0.00	84.22	0.00	1.00	357.74

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
	17069	Vacuum Culvert Cleaning		10/17/2023	14.00	957.32	0.00	294.77	0.00		1,252.09
	Work Order 17069 Total		**1392 KINDEL CT, PORT CHARLOTTE, 33983**		14.00	957.32	0.00	294.77	0.00	6.00	1,252.09
	17281	Vacuum Culvert Cleaning		11/06/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 17281 Total		**25941-25945 AYSEN DR**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	17329	Vacuum Culvert Cleaning		10/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 17329 Total		**1525 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	17798	Vacuum Culvert Cleaning		10/19/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 17798 Total		**1181 PARACLETE RD**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	17846	Vacuum Culvert Cleaning		10/19/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 17846 Total		**1381,1389,1397, 1405 Navigator road**		10.00	683.80	0.00	210.55	0.00	4.00	894.35
	17938	Vacuum Culvert Cleaning		10/16/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 17938 Total		**2097DAMASCUS LN, PORT CHARLOTTE, 33983**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	18526	Vacuum Culvert Cleaning		11/06/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 18526 Total		**25928 AYSEN DR**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	18539	Vacuum Culvert Cleaning		11/08/2023	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 18539 Total		**305 CAMPINAS ST**		5.00	346.70	0.00	114.70	0.00	3.00	461.40

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
	18705	Vacuum Culvert Cleaning		11/08/2023	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 18705 Total		**2125 PETERBOROUGH RD**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	18782	Vacuum Culvert Cleaning		10/06/2023	5.00	364.72	0.00	71.01	0.00		435.73
	Work Order 18782 Total		**430 JAPURA ST, Punta Gorda, 33983**		5.00	364.72	0.00	71.01	0.00	1.00	435.73
	19176	Vacuum Culvert Cleaning		11/13/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 19176 Total		**25559 AYSEN DR, PORT CHARLOTTE, 33983**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	19197	Vacuum Culvert Cleaning		11/08/2023	3.00	208.02	0.00	68.82	0.00		276.84
	19197	Vacuum Culvert Cleaning		11/13/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 19197 Total		**1900 NUREMBERG BLVD**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	19973	Vacuum Culvert Cleaning		10/30/2023	9.00	615.42	0.00	189.50	0.00		804.92
	Work Order 19973 Total		**1446 NEAPOLITAN RD**		9.00	615.42	0.00	189.50	0.00	6.00	804.92
	21518	Vacuum Culvert Cleaning		11/07/2023	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 21518 Total		**1557 NAVIGATOR RD, PORT CHARLOTTE, 33983**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	21587	Vacuum Culvert Cleaning		10/30/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 21587 Total		**26392 EXPLORER RD**		4.00	273.52	0.00	84.22	0.00	3.00	357.74

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
	22112	Vacuum Culvert Cleaning		12/06/2023	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 22112 Total		**2140 NUREMBERG BLVD, Punta Gorda, 33983**		5.00	357.15	0.00	91.76	0.00	0.00	448.91
	22547	Vacuum Culvert Cleaning		12/06/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 22547 Total		**2278 NUREMBERG BLVD**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	22870	Vacuum Culvert Cleaning		11/29/2023	8.00	554.72	0.00	91.76	0.00		646.48
	22870	Vacuum Culvert Cleaning		12/04/2023	14.00	999.88	0.00	321.16	0.00		1,321.04
	Work Order 22870 Total		**206 ANGOL ST, PORT CHARLOTTE, FL, 33983**		22.00	1,554.60	0.00	412.92	0.00	4.00	1,967.52
	25378	Vacuum Culvert Cleaning		11/29/2023	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 25378 Total		**2154 PETERBOROUGH RD, PORT CHARLOTTE, FL, 33983**		12.00	832.08	0.00	275.28	0.00	6.00	1,107.36
	25469	Vacuum Culvert Cleaning		11/15/2023	13.50	956.61	0.00	206.46	0.00		1,163.07
	25469	Vacuum Culvert Cleaning		11/21/2023	4.00	277.36	0.00	91.76	0.00		369.12
	25469	Vacuum Culvert Cleaning		11/30/2023	5.50	438.85	0.00	0.00	0.00		438.85
	Work Order 25469 Total		**2075 NEW CASTLE LN, PORT CHARLOTTE, FL, 33983**		23.00	1,672.82	0.00	298.22	0.00	2.00	1,971.04
	25486	Vacuum Culvert Cleaning		12/07/2023	4.00	285.68	0.00	45.88	0.00		331.56
	Work Order 25486 Total		**25920 Aysen Drive**		4.00	285.68	0.00	45.88	0.00	1.00	331.56
	26785	Vacuum Culvert Cleaning		12/07/2023	4.00	285.68	0.00	45.88	0.00		331.56

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 26785 Total		**2074 NEW CASTLE LN, PORT CHARLOTTE, FL, 33983**		4.00	285.68	0.00	45.88	0.00	1.00	331.56
	27050	Vacuum Culvert Cleaning		12/07/2023	4.00	285.68	0.00	68.82	0.00		354.50
	Work Order 27050 Total		**1303 OBSERVER CT, PORT CHARLOTTE, FL, 33983**		4.00	285.68	0.00	68.82	0.00	1.00	354.50
	27077	Vacuum Culvert Cleaning		12/20/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 27077 Total		**26167 COPIAPO CIR, PORT CHARLOTTE, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	27188	Vacuum Culvert Cleaning		12/13/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 27188 Total		**25153 MERCEDES DR, PORT CHARLOTTE, 33983**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	28134	Vacuum Culvert Cleaning		12/13/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 28134 Total		**26062 QUITO DR, PORT CHARLOTTE, 33983**		6.00	416.04	0.00	137.64	0.00	4.00	553.68
	29311	Vacuum Culvert Cleaning		12/21/2023	1.00	73.90	0.00	45.88	0.00		119.78
	Work Order 29311 Total		**25373 TETHER LN, PORT CHARLOTTE, 33983**		1.00	73.90	0.00	45.88	0.00	3.00	119.78
	29652	Vacuum Culvert Cleaning		12/20/2023	7.00	485.38	0.00	160.58	0.00		645.96
	29652	Vacuum Culvert Cleaning		12/21/2023	19.00	1,312.90	0.00	389.98	0.00		1,702.88
	Work Order 29652 Total		**26191 TOCANTINS CT, PORT CHARLOTTE, FL, 33983**		26.00	1,798.28	0.00	550.56	0.00	10.00	2,348.84
		Vacuum Culvert Cleaning Total			211.00	14,744.24	0.00	4,222.54	0.00	81.00	18,966.80

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Deep Creek (Non-Urban) Street and Drainage Unit Total			1,332.00	96,783.85	16,419.54	11,454.41	49,306.67		173,964.69

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		1,332.00	96,783.85	16,419.54	11,454.41	49,306.67		173,964.69