Deep Creek Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Mar. 31, 2024

	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	2,336,889		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	887,500	-	-		
Total Revenue	$2,601,878	$2,519,203	$2,336,889		
Expenditures					
Contract Services	43,589	25,000	88,122	8,600	(71,722)
Pipe Lining	155,692	300,000	233,934	257,015	(190,949)
ROW Maintenance	24,164	30,279	9,806	24,823	(4,350)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	12,517	17,304	4,375	-	12,929
Public Works Services	494,674	1,249,077	175,487	-	1,073,590
Internal Charges	23,014	27,522	27,522	-	-
Purchased Services	29,187	72,910	48,190	-	24,720
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	1,516,238	609,408	376,418	-	232,990
Project Costs					
Deep Creek Sidewalks	3,632	484,920	1,510	63,288	420,122
Total Expenditures	$2,302,706	$2,816,420	$965,363	$353,726	$1,497,331
Reserves (Ending Fund Balance)	$2,444,572	$1,505,765	$3,816,098		
Reserve %	*51.5%*	*34.8%*	*79.8%*		

Date Prepared: 4/3/2024

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
	38383	Asphalt Maintenance		02/14/2024	0.00	0.00	25.80	0.00	0.00		25.80
	38383	Asphalt Maintenance		02/15/2024	5.00	334.70	0.00	21.77	0.00		356.47
	Work Order 38383 Total		**417 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		5.00	334.70	25.80	21.77	0.00	0.30	382.27
	39313	Asphalt Maintenance		03/12/2024	2.00	159.58	103.72	7.84	0.00		271.14
	Work Order 39313 Total		**CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		2.00	159.58	103.72	7.84	0.00	0.00	271.14
		Asphalt Maintenance Total			7.00	494.28	129.52	29.61	0.00	0.30	653.41
	4536	Brush Cutting		01/03/2024	5.00	352.19	0.00	18.10	0.00		370.29
	Work Order 4536 Total		**BISMARCK RD, PORT CHARLOTTE, 33983**		5.00	352.19	0.00	18.10	0.00	250.00	370.29
	4540	Brush Cutting		01/03/2024	1.50	109.24	0.00	4.29	0.00		113.53
	Work Order 4540 Total		**MELVILLE RD, PORT CHARLOTTE, 33983**		1.50	109.24	0.00	4.29	0.00	0.00	113.53
	5686	Brush Cutting		01/03/2024	6.50	476.84	0.00	9.80	0.00		486.64
	Work Order 5686 Total		**BAHIA BLANCA DR & AYSEN DR, PORT CHARLOTTE, 33983**		6.50	476.84	0.00	9.80	0.00	250.00	486.64
	8420	Brush Cutting		01/03/2024	1.50	109.24	0.00	1.96	0.00		111.20
	Work Order 8420 Total		**420 LONDRINA DR**		1.50	109.24	0.00	1.96	0.00	0.00	111.20
	15437	Brush Cutting		01/03/2024	5.00	352.19	0.00	8.58	0.00		360.77

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 15437 Total		**ENCARNACION ST & CHUBUT CT**		5.00	352.19	0.00	8.58	0.00	187.00	360.77
	15862	Brush Cutting		01/03/2024	5.00	352.19	0.00	18.10	0.00		370.29
	Work Order 15862 Total		**POSADAS CIR & DEEP CREEK BLVD**		5.00	352.19	0.00	18.10	0.00	375.00	370.29
	28767	Brush Cutting		01/03/2024	4.00	277.36	0.00	9.32	0.00		286.68
	Work Order 28767 Total		**26037 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	9.32	0.00	250.00	286.68
	37037	Brush Cutting		02/07/2024	6.00	405.84	0.00	127.59	0.00		533.43
	Work Order 37037 Total		**25435 ST HELENA LN, Charlotte, FL, 33983**		6.00	405.84	0.00	127.59	0.00	50.00	533.43
		Brush Cutting Total			34.50	2,435.07	0.00	197.74	0.00	1,362.00	2,632.83
	40898	Concrete Curb & Gutter Replace		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	40898	Concrete Curb & Gutter Replace		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
	40898	Concrete Curb & Gutter Replace		03/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 40898 Total		**1558 Capricorn Blvd**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
		Concrete Curb & Gutter Replace Total			1.00	86.41	0.00	0.00	0.00	0.00	86.41
	25866	Contracted - Concrete (Driveways)		01/09/2024	0.50	39.90	0.00	0.00	8,100.00		8,139.90
	25866	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	25866	Contracted - Concrete (Driveways)		01/09/2024	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
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 25866 Total		**1181 PARACLETE RD**		1.00	83.10	0.00	0.00	8,100.00	405.00	8,183.10
#23-603 Concrete Flatwork											
	34492	Contracted - Concrete (Driveways)		03/05/2024	0.00	0.00	0.00	0.00	10,070.00		10,070.0 0
	34492	Contracted - Concrete (Driveways)		02/20/2024	0.25	19.95	0.00	0.00	0.00		19.95
			Contract Inspection Total		0.25	19.95	0.00	0.00	0.00		19.95
	34492	Contracted - Concrete (Driveways)		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34492	Contracted - Concrete (Driveways)		01/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34492	Contracted - Concrete (Driveways)		02/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34492	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34492	Contracted - Concrete (Driveways)		03/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61
	Work Order 34492 Total		**26066 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		1.75	149.56	0.00	0.00	10,070.00	530.00	10,219.56
#23-603 Concrete Flatwork											
	34879	Contracted - Concrete (Driveways)		03/05/2024	0.00	0.00	0.00	0.00	6,840.00		6,840.00
	34879	Contracted - Concrete (Driveways)		02/20/2024	0.25	19.95	0.00	0.00	0.00		19.95
			Contract Inspection Total		0.25	19.95	0.00	0.00	0.00		19.95
	34879	Contracted - Concrete (Driveways)		01/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34879	Contracted - Concrete (Driveways)		01/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34879	Contracted - Concrete (Driveways)		02/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34879	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34879	Contracted - Concrete (Driveways)		03/05/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.61

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
	Work Order 34879 Total		**26076 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		1.75	149.56	0.00	0.00	6,840.00	380.00	6,989.56
#23-603 Concrete Flatwork											
	37775	Contracted - Concrete (Driveways)		03/25/2024	0.00	0.00	0.00	0.00	5,600.00		5,600.00
	37775	Contracted - Concrete (Driveways)		03/18/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		0.50	39.90	0.00	1.96	0.00		41.86
	37775	Contracted - Concrete (Driveways)		02/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37775	Contracted - Concrete (Driveways)		02/21/2024	0.50	43.21	0.00	0.00	0.00		43.21
	37775	Contracted - Concrete (Driveways)		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37775	Contracted - Concrete (Driveways)		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 37775 Total		**420 AZUI ST, PORT CHARLOTTE, 33983**		2.00	169.51	0.00	1.96	5,600.00	280.00	5,771.48
#23-603 Concrete Flatwork											
	37777	Contracted - Concrete (Driveways)		03/18/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	37777	Contracted - Concrete (Driveways)		03/18/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		0.50	39.90	0.00	1.96	0.00		41.86
	37777	Contracted - Concrete (Driveways)		02/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37777	Contracted - Concrete (Driveways)		02/21/2024	0.50	43.21	0.00	0.00	0.00		43.21
	37777	Contracted - Concrete (Driveways)		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37777	Contracted - Concrete (Driveways)		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 37777 Total		**25476 TERRAIN LN,**		2.00	169.51	0.00	1.96	6,600.00	330.00	6,771.48
#23-603 Concrete Flatwork											
	38021	Contracted - Concrete (Driveways)		02/13/2024	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
	38021	Contracted - Concrete (Driveways)		02/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
	38021	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	38021	Contracted - Concrete (Driveways)		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	38021	Contracted - Concrete (Driveways)		03/18/2024	0.00	0.00	0.00	0.00	7,200.00		7,200.00
	38021	Contracted - Concrete (Driveways)		03/18/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		0.50	39.90	0.00	1.96	0.00		41.86
	Work Order 38021 Total		**25135 OBELISK CT**		2.00	169.51	0.00	1.96	7,200.00	360.00	7,371.48
#23-603 Concrete Flatwork											
	41609	Contracted - Concrete (Driveways)		03/18/2024	0.75	64.81	0.00	0.00	0.00		64.81
	41609	Contracted - Concrete (Driveways)		03/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 41609 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	43962	Contracted - Concrete (Driveways)		03/26/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 43962 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
	44359	Contracted - Concrete (Driveways)		03/28/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 44359 Total		**2110 AMARILLO LN, PORT CHARLOTTE, 33983**		0.50	43.21	0.00	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
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			12.50	1,063.58	0.00	5.88	44,410.00	2,285.00	45,479.49
	7718	Contracted - Landscaping		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/13/2024	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		02/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		02/29/2024	0.23	19.44	0.00	0.88	0.00		20.32
	7718	Contracted - Landscaping		03/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		03/29/2024	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
			Contract Inspection Total		10.98	948.35	0.00	43.02	0.00		991.26
	7718	Contracted - Landscaping		01/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7718	Contracted - Landscaping		01/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7718	Contracted - Landscaping		02/23/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7718	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	7718	Contracted - Landscaping		01/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		01/09/2024	0.00	0.00	0.00	0.00	875.00		875.00
	7718	Contracted - Landscaping		02/29/2024	0.00	0.00	0.00	0.00	875.00		875.00
	7718	Contracted - Landscaping		03/08/2024	0.25	21.60	0.00	0.98	875.00		897.58
	Work Order 7718 Total		**North County Landscape Maintenance**		12.48	1,077.96	0.00	44.98	2,625.00	0.00	3,747.82
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			12.48	1,077.96	0.00	44.98	2,625.00	0.00	3,747.82
	7712	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	7712	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	7712	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	1,308.10		1,308.10
	Work Order 7712 Total		**Safety Mowing & Litter Removal**		0.00	0.00	0.00	0.00	3,924.30	0.00	3,924.30
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			0.00	0.00	0.00	0.00	3,924.30	0.00	3,924.30
	40528	Contracted Curb Repair/Replace		02/29/2024	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		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 40528 Total		**1558 Capricorn Blvd**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
		Contracted Curb Repair/Replace Total			0.50	43.21	0.00	0.00	0.00	0.00	43.21
	17240	Contracted Pipe Lining		03/06/2024	0.00	0.00	0.00	0.00	92,057.00		92,057.0 0
	17240	Contracted Pipe Lining		01/25/2024	0.75	64.81	0.00	2.94	0.00		67.75
	17240	Contracted Pipe Lining		02/29/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		1.50	129.62	0.00	5.88	0.00		135.50
	17240	Contracted Pipe Lining		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	17240	Contracted Pipe Lining		03/06/2024	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 17240 Total		**25126 REMUS CT**		2.00	172.82	0.00	5.88	92,057.00	196.00	92,235.70
#22-547 FY23 Stormwater Collection System Rehab											
	17241	Contracted Pipe Lining		01/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17241	Contracted Pipe Lining		02/06/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17241	Contracted Pipe Lining		02/29/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17241	Contracted Pipe Lining		03/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17241	Contracted Pipe Lining		03/25/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		2.75	237.63	0.00	10.78	0.00		248.43
	Work Order 17241 Total		**181 MOCORO ST, PORT CHARLOTTE, 33983**		2.75	237.63	0.00	10.78	0.00	0.00	248.43
#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
	17242	Contracted Pipe Lining		03/06/2024	0.00	0.00	0.00	0.00	37,245.00		37,245.00
	17242	Contracted Pipe Lining		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	17242	Contracted Pipe Lining		01/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17242	Contracted Pipe Lining		02/29/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		1.50	129.62	0.00	5.88	0.00		135.50
	17242	Contracted Pipe Lining		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	17242	Contracted Pipe Lining		03/06/2024	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 17242 Total		**25220 PARAGUAY ST, PORT CHARLOTTE, 33983**		2.00	172.82	0.00	5.88	37,245.00	153.00	37,423.70
#22-547 FY23 Stormwater Collection System Rehab											
	17243	Contracted Pipe Lining		03/06/2024	0.00	0.00	0.00	0.00	61,230.00		61,230.00
	17243	Contracted Pipe Lining		01/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17243	Contracted Pipe Lining		01/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17243	Contracted Pipe Lining		02/29/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		1.75	151.22	0.00	6.86	0.00		158.09
	17243	Contracted Pipe Lining		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	17243	Contracted Pipe Lining		03/06/2024	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 17243 Total		**27248 PUNTA CABELLO CT**		2.25	194.42	0.00	6.86	61,230.00	156.00	61,431.29
#22-547 FY23 Stormwater Collection System Rehab											
	17244	Contracted Pipe Lining		02/12/2024	0.00	0.00	0.00	0.00	43,402.00		43,402.00
	17244	Contracted Pipe Lining		01/04/2024	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
	17244	Contracted Pipe Lining		01/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	17244	Contracted Pipe Lining		01/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17244	Contracted Pipe Lining		02/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 17244 Total		**2391 BREMEN CT, PORT CHARLOTTE, 33983**		2.50	216.03	0.00	3.92	43,402.00	167.00	43,621.96
#22-547 FY23 Stormwater Collection System Rehab											
	31186	Contracted Pipe Lining		01/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	31186	Contracted Pipe Lining		01/25/2024	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 31186 Total		**675 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#22-547 FY23 Stormwater Collection System Rehab											
	32258	Contracted Pipe Lining		01/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32258	Contracted Pipe Lining		02/01/2024	0.50	43.21	0.00	0.00	0.00		43.21
	32258	Contracted Pipe Lining		02/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 32258 Total		**25843 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
		Contracted Pipe Lining Total			13.00	1,123.33	0.00	33.32	233,934.00	672.00	235,090.69
	27201	Contracted Sidewalk Repair/Replace		02/22/2024	0.00	0.00	0.00	0.00	1,980.00		1,980.00
	27201	Contracted Sidewalk Repair/Replace		02/13/2024	0.75	64.81	0.00	2.94	0.00		67.75
	27201	Contracted Sidewalk Repair/Replace		02/22/2024	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		1.50	129.62	0.00	5.88	0.00		135.50
	27201	Contracted Sidewalk Repair/Replace		02/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 27201 Total		**26397 NADIR RD, PORT CHARLOTTE, FL, 33983**		1.75	151.22	0.00	5.88	1,980.00	110.00	2,137.10
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.75	151.22	0.00	5.88	1,980.00	110.00	2,137.10
	27148	Data Collection		01/04/2024	16.00	1,182.40	0.00	31.36	0.00		1,213.76
	27148	Data Collection		01/05/2024	14.00	1,034.60	0.00	27.44	0.00		1,062.04
	27148	Data Collection		01/12/2024	10.00	739.00	0.00	19.60	0.00		758.60
	27148	Data Collection		01/18/2024	7.50	554.25	0.00	29.40	0.00		583.65
	27148	Data Collection		01/22/2024	16.00	1,182.40	0.00	31.36	0.00		1,213.76
	27148	Data Collection		01/23/2024	9.00	665.10	0.00	17.64	0.00		682.74
	27148	Data Collection		01/24/2024	14.50	1,071.55	0.00	28.42	0.00		1,099.97
	27148	Data Collection		01/25/2024	10.00	739.00	0.00	19.60	0.00		758.60
	Work Order 27148 Total		**Deep Creek**		97.00	7,168.30	0.00	204.82	0.00	882.00	7,373.12
		Data Collection Total			97.00	7,168.30	0.00	204.82	0.00	882.00	7,373.12
	4700	Drainage Maintenance - Swale Grading		03/27/2024	21.00	1,453.34	0.00	32.62	0.00		1,485.96
	Work Order 4700 Total		**25680 DEEP CREEK BLVD, Punta Gorda, 33983**		21.00	1,453.34	0.00	32.62	0.00	0.00	1,485.96
	12257	Drainage Maintenance - Swale Grading		03/07/2024	7.50	533.78	0.00	21.45	0.00		555.23

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
	12257	Drainage Maintenance - Swale Grading		03/12/2024	23.00	1,622.17	0.00	206.24	0.00		1,828.41
	Work Order 12257 Total		**25370 KOWLOON LN**		30.50	2,155.95	0.00	227.69	0.00	1,200.00	2,383.64
	12263	Drainage Maintenance - Swale Grading		03/07/2024	6.00	401.16	0.00	13.98	0.00		415.14
	12263	Drainage Maintenance - Swale Grading		03/11/2024	44.00	3,043.16	0.00	401.21	0.00		3,444.37
	12263	Drainage Maintenance - Swale Grading		03/13/2024	4.00	275.76	0.00	23.60	0.00		299.36
	Work Order 12263 Total		**1443 VERMOUTH LN, PORT CHARLOTTE, 33983**		54.00	3,720.08	0.00	438.79	0.00	2,460.00	4,158.87
	12481	Drainage Maintenance - Swale Grading		02/26/2024	12.00	898.58	0.00	31.14	0.00		929.72
	12481	Drainage Maintenance - Swale Grading		03/04/2024	43.50	2,956.37	0.00	341.59	0.00		3,297.96
	12481	Drainage Maintenance - Swale Grading		03/05/2024	0.00	0.00	0.00	94.40	0.00		94.40
	Work Order 12481 Total		**25238 BOLIVAR DR, PORT CHARLOTTE, 33983**		55.50	3,854.95	0.00	467.13	0.00	1,190.00	4,322.08
	36523	Drainage Maintenance - Swale Grading		03/14/2024	39.50	2,719.63	0.00	386.35	0.00		3,105.98
	36523	Drainage Maintenance - Swale Grading		03/18/2024	53.00	3,652.77	0.00	515.29	0.00		4,168.06
	36523	Drainage Maintenance - Swale Grading		03/19/2024	55.25	3,840.44	0.00	518.20	0.00		4,358.64
	Work Order 36523 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		147.75	10,212.84	0.00	1,419.84	0.00	5,253.00	11,632.68
		Drainage Maintenance - Swale Grading Total			308.75	21,397.15	0.00	2,586.07	0.00	10,103.00	23,983.23
	30885	GIS Update		01/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 30885 Total		**25305 CAYCE CT, PORT CHARLOTTE, 33983**		0.25	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
	31610	GIS Update		01/02/2024	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 31610 Total				2.00	147.80	0.00	0.00	0.00	1.00	147.80
#22-530 Safety Mowing - North County											
	31851	GIS Update		01/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 31851 Total		**PURUS ST, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
#22-530 Safety Mowing - North County											
	32059	GIS Update		01/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 32059 Total		**25404 RUPERT RD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	33808	GIS Update		01/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33808 Total		**1181 PARACLETE RD**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	33867	GIS Update		01/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 33867 Total		**26191 TOCANTINS CT, PORT CHARLOTTE, FL, 33983**		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	34321	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34321 Total		**26066 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	34800	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34800 Total		**26076 DEEP CREEK BLVD, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	35472	GIS Update		02/08/2024	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 35472 Total		**2112 NEW CASTLE LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	36866	GIS Update		02/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 36866 Total		**420 AZUI ST, PORT CHARLOTTE, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37216	GIS Update		02/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 37216 Total		**25476 TERRAIN LN, Punta Gorda, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37925	GIS Update		02/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 37925 Total		**25135 OBELISK CT**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	38416	GIS Update		02/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 38416 Total		**25470 TERRAIN LN, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	39285	GIS Update		02/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 39285 Total		**26076 Deep Creek Boulevard**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	39286	GIS Update		02/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 39286 Total		**26066 Deep Creek Boulevard**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41199	GIS Update		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 41199 Total		**25270 MANAUS DR**		0.50	36.95	0.00	0.00	0.00	1.00	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
	41203	GIS Update		03/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41203 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41387	GIS Update		03/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41387 Total		**589 ENCARNACION ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41584	GIS Update		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 41584 Total		**303 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	41644	GIS Update		03/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41644 Total		**27077 ECUADOR DR, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41645	GIS Update		03/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41645 Total		**27092 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41646	GIS Update		03/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41646 Total		**27082 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	42056	GIS Update		03/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 42056 Total		**420 Azul Street**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	42791	GIS Update		03/18/2024	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
	Work Order 42791 Total		**27513 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	43194	GIS Update		03/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 43194 Total		**402304384002, 441 SANTIGUAY ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	43198	GIS Update		03/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 43198 Total		**402308178012, 25255 ZODIAC LN, LEESBURG, VA**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	43837	GIS Update		03/29/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 43837 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	44044	GIS Update		03/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44044 Total		**2110 AMARILLO LN, PORT CHARLOTTE, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			10.50	775.95	0.00	0.00	0.00	28.25	776.06
	15356	Investigation		01/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15356 Total		**25404 RUPERT RD**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15395	Investigation		01/04/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 15395 Total		**1314 BLUE LAKE CIR**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	15397	Investigation		01/10/2024	1.00	75.74	0.00	3.92	0.00		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
	Work Order 15397 Total		**195 CEYENNE ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15499	Investigation		01/08/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15499 Total		**26156 LA PAZ CT**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15579	Investigation		01/10/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15579 Total		**26563 SANDHILL BLVD**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15641	Investigation		01/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15641 Total		**1392 KINDEL CT, PORT CHARLOTTE, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15841	Investigation		01/22/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 15841 Total		**25193 ROSAMOND CT**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16113	Investigation		01/22/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 16113 Total		**420 AZUI ST, PORT CHARLOTTE, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16226	Investigation		01/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 16226 Total		**69 SAN MATIAS AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	16706	Investigation		01/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 16706 Total		**25223 PADRE LN**		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
	17391	Investigation		01/30/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 17391 Total		**148 CATAMARACA CT**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	17860	Investigation		01/31/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 17860 Total		**2379 NUREMBERG BLVD**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	19054	Investigation		02/05/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 19054 Total		**430 JAPURA ST, Punta Gorda, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	19668	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 19668 Total		**26090 TEMPLAR LN**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	21493	Investigation		02/08/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 21493 Total		**26384 COPIAPO CIR**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	22123	Investigation		02/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 22123 Total		**26341 MADAGASCAR RD**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	23051	Investigation		02/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 23051 Total		**25470 TERRAIN LN**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	23307	Investigation		02/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 23307 Total		**2307 MAURITANIA RD, 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
	23866	Investigation		02/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 23866 Total		**25556 AREQUIPA DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25468	Investigation		02/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25468 Total		**2075 NEW CASTLE LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25805	Investigation		01/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25805 Total		**25505 AYSEN DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27333	Investigation		03/07/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 27333 Total		**26061 CORUPANO DR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	29364	Investigation		03/13/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 29364 Total		**80 TOCOPILLA ST, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	30941	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30941 Total		**26058 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31207	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 31207 Total		**1453 ULTRAMARINE LN, 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
	31228	Investigation		01/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 31228 Total		**25192 DERRINGER RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31351	Investigation		03/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 31351 Total		**27497 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	31356	Investigation		03/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 31356 Total		**26038 TEMPLAR LN, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	33284	Investigation		01/12/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 33284 Total		**89 MANIZAKS AVE, PORT CHARLOTTE, FL, 33983**		2.00	147.80	0.00	9.32	0.00	0.00	157.12
	33336	Investigation		03/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33336 Total		**26124 PAYSANDU DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34143	Investigation		03/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34143 Total		**402304384002, 441 SANTIGUAY ST, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34147	Investigation		03/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34147 Total		**402308178012, 25255 ZODIAC LN, LEESBURG, VA**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34476	Investigation		01/23/2024	1.00	75.74	0.00	3.92	0.00		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
	Work Order 34476 Total		**402316206008, 2112 NEW CASTLE LN, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34904	Investigation		03/21/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34904 Total		**26369 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	35342	Investigation		01/30/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 35342 Total		**25450 ST HELENA LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	36644	Investigation		03/28/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 36644 Total		**1517 BLUE LAKE CIR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	38397	Investigation		02/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38397 Total		**246 BARCELONA ST, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38859	Investigation		02/20/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 38859 Total		**345 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	38861	Investigation		02/20/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 38861 Total		**303 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	38865	Investigation		02/20/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 38865 Total		**600 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	1.96	0.00	1.00	39.83

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
	39346	Investigation		02/22/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 39346 Total		**599 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	39382	Investigation		02/23/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 39382 Total		**1558 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	41373	Investigation		03/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 41373 Total		**27087 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	41670	Investigation		03/11/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 41670 Total		**24949 SANDHILL BLVD, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	42079	Investigation		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42079 Total		**2382 MALAYA CT, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	43021	Investigation		03/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 43021 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
		Investigation Total			56.50	4,275.63	0.00	222.96	0.00	45.00	4,498.59
	20040	MSBU Administrative Work		02/05/2024	2.50	184.75	0.00	0.00	0.00		184.75
			MSBU Meeting Total		2.50	184.75	0.00	0.00	0.00		184.75

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
	20040	MSBU Administrative Work		01/19/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20040	MSBU Administrative Work		02/06/2024	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Minutes Total		4.50	332.55	0.00	0.00	0.00		332.55
	20040	MSBU Administrative Work		01/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		01/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		01/08/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		01/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		01/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		01/17/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		01/18/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20040	MSBU Administrative Work		01/29/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		01/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		01/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		02/01/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20040	MSBU Administrative Work		02/05/2024	5.00	369.50	0.00	0.00	0.00		369.50
	20040	MSBU Administrative Work		02/06/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		02/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		02/29/2024	2.25	166.28	0.00	0.00	0.00		166.28
	20040	MSBU Administrative Work		03/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		03/06/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20040	MSBU Administrative Work		03/07/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		03/11/2024	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		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		03/18/2024	2.25	166.28	0.00	0.00	0.00		166.28
	20040	MSBU Administrative Work		03/19/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		03/21/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		03/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		29.50	2,180.05	0.00	0.00	0.00		2,180.08
	20040	MSBU Administrative Work		02/27/2024	5.00	432.05	0.00	19.60	0.00		451.65
	20040	MSBU Administrative Work		03/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 20040 Total				41.75	3,147.88	0.00	19.60	0.00	0.00	3,167.51
		MSBU Administrative Work Total			41.75	3,147.88	0.00	19.60	0.00	0.00	3,167.51
	6552	Project Management		01/02/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		01/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		02/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		02/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		03/21/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		9.00	777.69	0.00	0.00	0.00		777.69
	6552	Project Management		02/21/2024	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
	6552	Project Management		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		1.00	86.41	0.00	0.00	0.00		86.42
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		10.00	864.10	0.00	0.00	0.00	0.00	864.11
c412204 - Deep Creek Sidewalks											
		Project Management Total			10.00	864.10	0.00	0.00	0.00	0.00	864.11
	17154	ROW - Clearing / Haul Debris		01/19/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 17154 Total		**1103 BISMARCK RD, Punta Gorda, 33983**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	31843	ROW - Clearing / Haul Debris		01/08/2024	2.00	138.68	0.00	13.52	0.00		152.20
	31843	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	7.86		7.86
	Work Order 31843 Total		**BAHIA BLANCA DR & AYSEN DR, PORT CHARLOTTE, 33983**		3.00	138.68	0.00	13.52	7.86	0.20	160.06
	31856	ROW - Clearing / Haul Debris		01/09/2024	1.50	110.85	0.00	20.28	0.00		131.13
	31856	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	3.93		3.93
	Work Order 31856 Total		**26037 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		2.50	110.85	0.00	20.28	3.93	0.10	135.06
	31886	ROW - Clearing / Haul Debris		01/08/2024	4.00	277.36	0.00	27.04	0.00		304.40
	31886	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	58.91		58.91
	Work Order 31886 Total		**BISMARCK RD, PORT CHARLOTTE, 33983**		5.00	277.36	0.00	27.04	58.91	1.50	363.31
	31904	ROW - Clearing / Haul Debris		01/09/2024	2.00	147.80	0.00	27.04	0.00		174.84

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
	31904	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	15.71		15.71
	Work Order 31904 Total		**POSADAS CIR & DEEP CREEK BLVD**		3.00	147.80	0.00	27.04	15.71	0.40	190.55
	41762	ROW - Clearing / Haul Debris		03/21/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 41762 Total		**1012 NOMAD RD, PORT CHARLOTTE, FL, 33983**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
		ROW - Clearing / Haul Debris Total			15.50	815.69	0.00	114.92	86.41	2.20	1,017.02
	41499	Sign Fabrication		03/01/2024	2.00	144.30	191.82	14.08	0.00		350.20
	Work Order 41499 Total		**CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		2.00	144.30	191.82	14.08	0.00	4.00	350.20
		Sign Fabrication Total			2.00	144.30	191.82	14.08	0.00	4.00	350.20
	34508	Sign Inspection		01/22/2024	6.00	388.68	0.00	81.12	0.00		469.80
	Work Order 34508 Total		**26186 RAMPART BLVD, Charlotte, FL, 33983**		6.00	388.68	0.00	81.12	0.00	1,173.00	469.80
	34799	Sign Inspection		01/24/2024	9.50	635.17	0.00	64.22	0.00		699.39
	Work Order 34799 Total		**26186 RAMPART BLVD, Charlotte, FL, 33983**		9.50	635.17	0.00	64.22	0.00	1,957.00	699.39
	44066	Sign Inspection		03/26/2024	5.00	337.35	0.00	25.95	0.00		363.30
	Work Order 44066 Total		**SEASONS DR, PORT CHARLOTTE, FL, 33983**		5.00	337.35	0.00	25.95	0.00	864.00	363.30
	44608	Sign Inspection		03/29/2024	10.00	647.80	0.00	0.00	0.00		647.80

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 44608 Total		**26186 RAMPART BLVD, Charlotte, FL, 33983**		10.00	647.80	0.00	0.00	0.00	2,193.00	647.80
		Sign Inspection Total			30.50	2,009.00	0.00	171.29	0.00	6,187.00	2,180.29
	31764	Sign Maintenance		01/02/2024	3.00	200.58	0.00	20.28	0.00		220.86
	Work Order 31764 Total		**207 MARACAL WAY, Charlotte, FL, 33983**		3.00	200.58	0.00	20.28	0.00	2.00	220.86
	34923	Sign Maintenance		01/25/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 34923 Total		**27034 VILLARRICA DR, Charlotte, FL, 33983**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	34924	Sign Maintenance		01/25/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 34924 Total		**372 SEASONS DR, Charlotte, FL, 33983**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	42683	Sign Maintenance		03/15/2024	5.00	334.30	0.00	40.56	0.00		374.86
	Work Order 42683 Total		**1418 OLANCHA CT, Charlotte, FL, 33983**		5.00	334.30	0.00	40.56	0.00	8.00	374.86
		Sign Maintenance Total			10.00	668.60	56.24	74.36	0.00	12.00	799.20
	8907	Small Pipe Install (Pipes Under 31")		01/25/2024	11.00	762.74	0.00	25.63	0.00		788.37
	Work Order 8907 Total		**25305 CAYCE CT, PORT CHARLOTTE, 33983**		11.00	762.74	0.00	25.63	0.00	24.00	788.37
	12189	Small Pipe Install (Pipes Under 31")		02/08/2024	46.50	3,211.39	1,580.05	439.81	382.59		5,613.84
	12189	Small Pipe Install (Pipes Under 31")		02/13/2024	3.00	206.82	0.00	35.40	0.00		242.22
	12189	Small Pipe Install (Pipes Under 31")		03/12/2024	10.00	712.70	0.00	91.12	0.00		803.82

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 12189 Total		**25476 TERRAIN LN,**		59.50	4,130.91	1,580.05	566.33	382.59	24.00	6,659.88
	12919	Small Pipe Install (Pipes Under 31")		03/21/2024	6.00	408.60	0.00	13.98	0.00		422.58
	12919	Small Pipe Install (Pipes Under 31")		03/25/2024	8.00	574.82	0.00	40.76	0.00		615.58
	12919	Small Pipe Install (Pipes Under 31")		03/26/2024	35.25	2,450.10	1,364.33	394.73	423.83		4,632.98
	Work Order 12919 Total		**2110 AMARILLO LN, PORT CHARLOTTE, 33983**		49.25	3,433.52	1,364.33	449.47	423.83	24.00	5,671.14
	14816	Small Pipe Install (Pipes Under 31")		01/03/2024	0.50	39.90	0.00	1.96	0.00		41.86
	14816	Small Pipe Install (Pipes Under 31")		01/09/2024	8.75	617.63	0.00	11.65	0.00		629.28
	14816	Small Pipe Install (Pipes Under 31")		01/11/2024	34.00	2,374.56	1,329.86	267.20	0.00		3,971.62
	14816	Small Pipe Install (Pipes Under 31")		01/17/2024	22.00	1,538.38	0.00	0.00	0.00		1,538.38
	14816	Small Pipe Install (Pipes Under 31")		01/18/2024	60.50	4,263.57	537.57	487.39	0.00		5,288.53
	14816	Small Pipe Install (Pipes Under 31")		01/23/2024	1.50	119.69	0.00	0.00	0.00		119.69
	14816	Small Pipe Install (Pipes Under 31")		01/24/2024	2.00	159.58	0.00	0.00	0.00		159.58
	14816	Small Pipe Install (Pipes Under 31")		02/21/2024	12.00	840.88	0.00	88.60	0.00		929.48
	14816	Small Pipe Install (Pipes Under 31")		03/15/2024	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 14816 Total		**26066 DEEP CREEK BLVD, PORT CHARLOTTE, 33983**		141.25	9,954.17	2,107.44	856.80	0.00	24.00	12,918.42
	15629	Small Pipe Install (Pipes Under 31")		02/12/2024	43.50	3,044.87	1,584.22	477.92	404.58		5,511.58
	15629	Small Pipe Install (Pipes Under 31")		02/13/2024	2.75	189.59	0.00	29.50	0.00		219.09
	Work Order 15629 Total		**25135 Obelisk Court**		46.25	3,234.45	1,584.22	507.42	404.58	24.00	5,730.67
	16112	Small Pipe Install (Pipes Under 31")		01/23/2024	3.50	258.65	0.00	13.98	0.00		272.63

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
	16112	Small Pipe Install (Pipes Under 31")		02/06/2024	30.00	2,076.20	1,596.74	487.80	261.21		4,421.95
	16112	Small Pipe Install (Pipes Under 31")		03/12/2024	5.00	356.35	0.00	13.24	0.00		369.59
	16112	Small Pipe Install (Pipes Under 31")		03/14/2024	0.00	0.00	400.00	0.00	0.00		400.00
	Work Order 16112 Total		**420 AZUI ST, PORT CHARLOTTE, 33983**		38.50	2,691.20	1,996.74	515.02	261.21	24.00	5,464.17
	25048	Small Pipe Install (Pipes Under 31")		01/11/2024	8.00	556.24	0.00	9.32	0.00		565.56
	25048	Small Pipe Install (Pipes Under 31")		01/17/2024	12.00	862.23	0.00	122.70	0.00		984.93
	25048	Small Pipe Install (Pipes Under 31")		01/19/2024	0.00	0.00	197.50	0.00	0.00		197.50
	Work Order 25048 Total		**1181 PARACLETE RD**		20.00	1,418.47	197.50	132.02	0.00	24.00	1,747.99
	26394	Small Pipe Install (Pipes Under 31")		03/05/2024	60.00	4,053.20	1,363.53	618.10	0.00		6,034.83
	Work Order 26394 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		60.00	4,053.20	1,363.53	618.10	0.00	24.00	6,034.83
	31858	Small Pipe Install (Pipes Under 31")		01/03/2024	0.50	39.90	0.00	1.96	0.00		41.86
	31858	Small Pipe Install (Pipes Under 31")		01/09/2024	8.50	605.35	0.00	11.65	0.00		617.00
	31858	Small Pipe Install (Pipes Under 31")		01/24/2024	63.00	4,365.77	1,598.65	499.56	0.00		6,463.98
	31858	Small Pipe Install (Pipes Under 31")		01/25/2024	9.50	669.75	0.00	0.00	0.00		669.75
	31858	Small Pipe Install (Pipes Under 31")		02/21/2024	20.00	1,432.08	0.00	111.90	0.00		1,543.98
	31858	Small Pipe Install (Pipes Under 31")		03/15/2024	0.00	0.00	240.00	0.00	0.00		240.00
	Work Order 31858 Total		**26076 DEEP CREEK BLVD, PUNTA GORDA, FL**		101.50	7,112.85	1,838.65	625.07	0.00	24.00	9,576.57
	34561	Small Pipe Install (Pipes Under 31")		01/25/2024	5.00	346.70	0.00	11.65	0.00		358.35
	34561	Small Pipe Install (Pipes Under 31")		01/29/2024	53.50	3,742.27	1,984.56	501.52	0.00		6,228.34

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
	34561	Small Pipe Install (Pipes Under 31")		03/27/2024	10.50	742.55	0.00	19.86	0.00		762.41
	Work Order 34561 Total		**2112 NEW CASTLE LN, PORT CHARLOTTE, FL, 33983**		69.00	4,831.51	1,984.56	533.03	0.00	32.00	7,349.10
	38878	Small Pipe Install (Pipes Under 31")		02/29/2024	38.75	2,673.48	438.30	401.96	0.00		3,513.74
	38878	Small Pipe Install (Pipes Under 31")		03/01/2024	50.00	3,379.40	21.11	355.00	0.00		3,755.51
	38878	Small Pipe Install (Pipes Under 31")		03/04/2024	13.00	912.13	0.00	85.72	0.00		997.85
	38878	Small Pipe Install (Pipes Under 31")		03/05/2024	0.00	0.00	0.00	23.60	0.00		23.60
	Work Order 38878 Total		**345 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		101.75	6,965.01	459.41	866.28	0.00	8.00	8,290.70
	38881	Small Pipe Install (Pipes Under 31")		03/06/2024	52.00	3,523.38	486.19	559.97	0.00		4,569.54
	38881	Small Pipe Install (Pipes Under 31")		03/07/2024	19.00	1,325.77	0.00	196.59	0.00		1,522.36
	Work Order 38881 Total		**303 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		71.00	4,849.15	486.19	756.56	0.00	8.00	6,091.90
	39359	Small Pipe Install (Pipes Under 31")		02/26/2024	4.25	293.00	0.00	50.15	0.00		343.15
	39359	Small Pipe Install (Pipes Under 31")		02/28/2024	74.00	5,085.36	0.00	564.38	0.00		5,649.74
	39359	Small Pipe Install (Pipes Under 31")		02/29/2024	40.25	2,767.33	639.42	74.44	0.00		3,481.19
	39359	Small Pipe Install (Pipes Under 31")		03/14/2024	41.00	3,245.46	592.70	236.91	0.00		4,075.07
	Work Order 39359 Total		**599 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		159.50	11,391.14	1,232.12	925.88	0.00	8.00	13,549.15
	43038	Small Pipe Install (Pipes Under 31")		03/20/2024	54.00	3,743.41	1,342.93	511.33	0.00		5,597.67
	43038	Small Pipe Install (Pipes Under 31")		03/21/2024	12.00	817.20	0.00	27.96	0.00		845.16
	43038	Small Pipe Install (Pipes Under 31")		03/25/2024	36.00	2,509.94	899.55	397.67	662.26		4,469.42

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 43038 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		102.00	7,070.55	2,242.48	936.96	662.26	40.00	10,912.25
		Small Pipe Install (Pipes Under 31") Total			1,030.50	71,898.86	18,437.20	8,314.57	2,134.47	312.00	100,785.14
	22864	Standard Cuts		03/12/2024	8.00	553.12	0.00	79.85	0.00		632.97
	Work Order 22864 Total		**1473 ST GEORGE LN, PORT CHARLOTTE, 33983**		8.00	553.12	0.00	79.85	0.00	250.00	632.97
		Standard Cuts Total			8.00	553.12	0.00	79.85	0.00	250.00	632.97
	15428	Stormwater Design		01/10/2024	3.00	559.44	0.00	0.00	0.00		559.44
	15428	Stormwater Design		01/16/2024	1.00	186.48	0.00	0.00	0.00		186.48
	Work Order 15428 Total		**WATERFOWL LN, PORT CHARLOTTE, 33983**		4.00	745.92	0.00	0.00	0.00	0.00	745.92
		Stormwater Design Total			4.00	745.92	0.00	0.00	0.00	0.00	745.92
	34250	Support (Post) Maintenance		01/19/2024	2.50	161.95	0.00	33.80	0.00		195.75
	34250	Support (Post) Maintenance		01/20/2024	0.00	0.00	52.87	0.00	0.00		52.87
	34250	Support (Post) Maintenance		02/07/2024	0.00	0.00	6.47	0.00	0.00		6.47
	Work Order 34250 Total		**390 PORTO ALEGRE ST, Charlotte, FL, 33983**		2.50	161.95	59.34	33.80	0.00	6.00	255.09
	34471	Support (Post) Maintenance		01/22/2024	1.00	64.78	59.34	13.52	0.00		137.64
	Work Order 34471 Total		**26397 NADIR RD, Charlotte, FL, 33983**		1.00	64.78	59.34	13.52	0.00	6.00	137.64
	41937	Support (Post) Maintenance		03/11/2024	3.00	200.58	87.46	20.28	0.00		308.32

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
	Work Order 41937 Total		**1301 NAVIGATOR RD, Charlotte, FL, 33983**		3.00	200.58	87.46	20.28	0.00	6.00	308.32
	44063	Support (Post) Maintenance		03/26/2024	5.00	337.35	416.96	25.95	0.00		780.26
	Work Order 44063 Total		**SEASONS DR, PORT CHARLOTTE, FL, 33983**		5.00	337.35	416.96	25.95	0.00	9.00	780.26
		Support (Post) Maintenance Total			11.50	764.66	623.11	93.55	0.00	27.00	1,481.31
	15426	Survey		02/16/2024	5.50	406.29	0.00	11.65	0.00		417.95
	Work Order 15426 Total		**WATERFOWL LN, PORT CHARLOTTE, 33983**		5.50	406.29	0.00	11.65	0.00	0.00	417.95
		Survey Total			5.50	406.29	0.00	11.65	0.00	0.00	417.95
	26959	Vacuum Culvert Cleaning		01/10/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 26959 Total		**347 RIO DE JANEIRO AVE**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	29311	Vacuum Culvert Cleaning		01/02/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 29311 Total		**25373 TETHER LN, PORT CHARLOTTE, 33983**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	29398	Vacuum Culvert Cleaning		01/02/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 29398 Total		**50 BELEM ST, PORT CHARLOTTE, FL, 33983**		5.00	357.15	0.00	91.76	0.00	2.00	448.91
	29834	Vacuum Culvert Cleaning		01/02/2024	3.00	218.47	0.00	45.88	0.00		264.35
	Work Order 29834 Total		**14 SEASONS DR, PORT CHARLOTTE, FL, 33983**		3.00	218.47	0.00	45.88	0.00	1.00	264.35

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
	30413	Vacuum Culvert Cleaning		01/11/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 30413 Total		**26037 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	30816	Vacuum Culvert Cleaning		01/10/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 30816 Total		**26110 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	31139	Vacuum Culvert Cleaning		01/16/2024	2.00	142.84	0.00	45.88	0.00		188.72
	Work Order 31139 Total		**402316413001, 26341 MADAGASCAR RD, PUNTA GORDA, FL**		2.00	142.84	0.00	45.88	0.00	1.00	188.72
	31217	Vacuum Culvert Cleaning		01/10/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 31217 Total		**26040 OLLA CT, PORT CHARLOTTE, 33983**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	31352	Vacuum Culvert Cleaning		01/11/2024	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 31352 Total		**27497 DEEP CREEK BLVD, FL, 33983**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	31358	Vacuum Culvert Cleaning		01/12/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 31358 Total		**26038 TEMPLAR LN, PORT CHARLOTTE, FL, 33983**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	32824	Vacuum Culvert Cleaning		01/16/2024	5.33	380.91	0.00	122.35	0.00		503.25
	Work Order 32824 Total		**26563 SANDHILL BLVD, PORT CHARLOTTE, FL, 33983**		5.33	380.91	0.00	122.35	0.00	3.00	503.25

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
	32958	Vacuum Culvert Cleaning		01/16/2024	3.00	214.26	0.00	68.82	0.00		283.08
	Work Order 32958 Total		**26214 ARGENTINA DR, PORT CHARLOTTE, FL, 33983**		3.00	214.26	0.00	68.82	0.00	1.00	283.08
	32964	Vacuum Culvert Cleaning		01/11/2024	15.00	1,040.10	0.00	344.10	0.00		1,384.20
	Work Order 32964 Total		**25223 PADRE LN**		15.00	1,040.10	0.00	344.10	0.00	9.00	1,384.20
	33882	Vacuum Culvert Cleaning		02/12/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 33882 Total		**62 SAO PAULO DR, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	33915	Vacuum Culvert Cleaning		01/18/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 33915 Total		**26066 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	34436	Vacuum Culvert Cleaning		02/12/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 34436 Total		**25185 ROSAMOND CT, PORT CHARLOTTE, FL, 33983**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	34591	Vacuum Culvert Cleaning		02/08/2024	9.00	642.78	0.00	206.46	0.00		849.24
	Work Order 34591 Total		**69 SAN MATIAS AVE**		9.00	642.78	0.00	206.46	0.00	7.00	849.24
	34627	Vacuum Culvert Cleaning		02/12/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 34627 Total		**459 SAN FELIX ST, PORT CHARLOTTE, FL, 33983**		6.00	416.04	0.00	137.64	0.00	1.00	553.68
	37106	Vacuum Culvert Cleaning		03/26/2024	2.00	138.68	0.00	45.88	0.00		184.56

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 37106 Total		**25457 TERRAIN LN, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	40474	Vacuum Culvert Cleaning		02/29/2024	2.50	184.75	0.00	114.70	0.00		299.45
	Work Order 40474 Total		**599 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		2.50	184.75	0.00	114.70	0.00	1.00	299.45
	40477	Vacuum Culvert Cleaning		02/29/2024	2.50	184.75	0.00	114.70	0.00		299.45
	Work Order 40477 Total		**345 MALPELO AVE, PORT CHARLOTTE, FL, 33983**		2.50	184.75	0.00	114.70	0.00	1.00	299.45
	41264	Vacuum Culvert Cleaning		03/26/2024	2.00	138.68	0.00	45.88	0.00		184.56
	41264	Vacuum Culvert Cleaning		03/27/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 41264 Total		**27087 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		12.00	832.08	0.00	275.28	0.00	5.00	1,107.36
	43778	Vacuum Culvert Cleaning		03/26/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 43778 Total		**25476 TERRAIN LN,**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
		Vacuum Culvert Cleaning Total			116.33	8,150.47	0.00	2,737.51	0.00	53.00	10,887.97
		Deep Creek (Non-Urban) Street and Drainage Unit Total			1,841.06	130,260.97	19,437.88	14,962.63	289,094.18		453,755.85

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		1,841.06	130,260.97	19,437.88	14,962.63	289,094.18		453,755.85