Deep Creek Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - June 30, 2024

	Actual FY2023	Adopted Budget FY2024	*Amended Budget FY2024*	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$2,145,400	$1,802,982	$1,802,982	$2,444,572		
Revenues						
Assessments & Earnings	1,714,378	2,519,203		2,568,414		
Grant & Subsidy Revenue	-	-		-		
Loans & Borrowing	887,500	-	-	-		
Total Revenue	$2,601,878	$2,519,203	$2,519,203	$2,568,414		
Expenditures						
Contract Services	43,589	25,000		132,734	8,400	(116,134)
Pipe Lining	155,692	300,000		345,734	156,760	(202,494)
ROW Maintenance	24,164	30,279		16,336	18,293	(4,350)
ROW Reclaimation	-	-		-	-	-
Speciality Mowing	12,517	17,304		7,000	7,875	2,429
Public Works Services	494,674	1,249,077		323,792	-	925,285
Internal Charges	23,014	27,522		27,522	-	-
Purchased Services	29,187	72,910		53,964	-	18,946
Materials and Supplies	-	-		-	-	-
Capital Outlay	-	-		-	-	-
Debt Services	1,516,238	609,408	1,009,408	992,982	-	16,426
Project Costs						
Deep Creek Sidewalks	3,632	484,920		2,547	-	482,373
Total Expenditures	$2,302,706	$2,816,420	$3,216,420	$1,902,611	$191,328	$1,122,481
Reserves (Ending Fund Balance)	$2,444,572	$1,505,765	$1,105,765	$3,110,375		
Reserve %	*51.5%*	*34.8%*	*25.6%*	*62.0%*		

Budget Amendment for an additional FY24 loan payment to payoff Phase 1 paving loan.

Date Prepared: 7/5/2024

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
	55905	Asphalt Maintenance		06/15/2024	18.00	1,270.68	0.00	85.08	0.00		1,355.76
	55905	Asphalt Maintenance		06/17/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 55905 Total		**402305227012, 41 MANIZAKS AVE, PUNTA GORDA, FL**		19.00	1,350.47	0.00	85.08	0.00	1.00	1,435.55
		Asphalt Maintenance Total			19.00	1,350.47	0.00	85.08	0.00	1.00	1,435.55
	42132	Concrete Catch Basin Repair□		04/01/2024	21.00	1,485.09	0.00	39.72	0.00		1,524.81
	Work Order 42132 Total		**25267 RUPERT RD, PORT CHARLOTTE, FL, 33983**		21.00	1,485.09	0.00	39.72	0.00	1.00	1,524.81
		Concrete Catch Basin Repair□ Total			21.00	1,485.09	0.00	39.72	0.00	1.00	1,524.81
	41609	Contracted - Concrete (Driveways)		04/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	41609	Contracted - Concrete (Driveways)		04/18/2024	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
	41609	Contracted - Concrete (Driveways)		04/18/2024	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
	41609	Contracted - Concrete (Driveways)		04/18/2024	0.00	0.00	0.00	0.00	8,400.00		8,400.00
	Work Order 41609 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.00	83.10	0.00	1.96	8,400.00	400.00	8,485.06
#23-603 Concrete Flatwork											
	43962	Contracted - Concrete (Driveways)		04/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	43962	Contracted - Concrete (Driveways)		04/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	43962	Contracted - Concrete (Driveways)		04/24/2024	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

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
	43962	Contracted - Concrete (Driveways)		04/24/2024	0.50	39.90	0.00	1.96	14,490.00		14,531.86
	Work Order 43962 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		1.50	126.31	0.00	1.96	14,490.00	690.00	14,618.27
#23-603 Concrete Flatwork											
	44359	Contracted - Concrete (Driveways)		04/16/2024	1.00	86.41	0.00	3.92	0.00		90.33
	44359	Contracted - Concrete (Driveways)		04/24/2024	0.50	39.90	0.00	1.96	0.00		41.86
			Contract Inspection Total		1.50	126.31	0.00	5.88	0.00		132.19
	44359	Contracted - Concrete (Driveways)		04/04/2024	0.50	43.21	0.00	0.00	0.00		43.21
	44359	Contracted - Concrete (Driveways)		04/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	44359	Contracted - Concrete (Driveways)		04/24/2024	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
	44359	Contracted - Concrete (Driveways)		04/24/2024	0.00	0.00	0.00	0.00	9,030.00		9,030.00
	Work Order 44359 Total		**2110 AMARILLO LN, PORT CHARLOTTE, 33983**		2.50	212.72	0.00	5.88	9,030.00	430.00	9,248.60
#23-603 Concrete Flatwork											
	53015	Contracted - Concrete (Driveways)		05/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53015	Contracted - Concrete (Driveways)		06/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53015	Contracted - Concrete (Driveways)		06/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53015	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	53015	Contracted - Concrete (Driveways)		06/24/2024	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		108.00
	53015	Contracted - Concrete (Driveways)		06/24/2024	0.00	0.00	0.00	0.00	11,340.00		11,340.00
	53015	Contracted - Concrete (Driveways)		06/20/2024	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

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 53015 Total		**2218 PETERBOROUGH RD, PORT CHARLOTTE, 33983**		1.75	147.91	0.00	1.96	11,340.00	540.00	11,489.86
#23-603 Concrete Flatwork											
	56432	Contracted - Concrete (Driveways)		06/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	56432	Contracted - Concrete (Driveways)		06/25/2024	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 56432 Total		**25793 AYSEN DR, PUNTA GORDA, FL**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	56970	Contracted - Concrete (Driveways)		06/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 56970 Total		**80 RIO CUARTO ST, PUNTA GORDA, FL**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			7.50	634.84	0.00	11.76	43,260.00	2,060.00	43,906.59
	7718	Contracted - Landscaping		04/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/19/2024	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		04/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7718	Contracted - Landscaping		04/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		3.25	280.83	0.00	12.74	0.00		293.54
	7718	Contracted - Landscaping		04/05/2024	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
	7718	Contracted - Landscaping		04/05/2024	0.00	0.00	0.00	0.00	875.00		875.00
	Work Order 7718 Total		**North County Landscape Maintenance**		3.50	302.44	0.00	12.74	875.00	1,236.00	1,190.14
#23-006 County ROW Landscape Maintenance - Mid-County											
	48413	Contracted - Landscaping		04/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		04/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		04/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/21/2024	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
	48413	Contracted - Landscaping		05/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		05/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48413	Contracted - Landscaping		06/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		8.00	691.28	0.00	31.36	0.00		722.56
	48413	Contracted - Landscaping		05/09/2024	0.00	0.00	0.00	0.00	94,595.00		94,595.00
	48413	Contracted - Landscaping		06/18/2024	0.00	0.00	0.00	0.00	143,330.00		143,330.00
	48413	Contracted - Landscaping		06/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Management Total		0.25	21.60	0.00	0.98	0.00		22.58

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 48413 Total		**North County Landscape Maintenance**		8.25	712.88	0.00	32.34	237,925.00	0.00	238,670.14
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			11.75	1,015.32	0.00	45.08	238,800.00	1,236.00	239,860.28
	7712	Contracted - Mowing		04/30/2024	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	7712	Contracted - Mowing		04/09/2024	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 7712 Total		**Safety Mowing & Litter Removal**		0.25	21.60	0.00	0.00	3,265.10	1,236.00	3,286.70
#22-530 Safety Mowing - North County											
	48440	Contracted - Mowing		04/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48440	Contracted - Mowing		05/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48440	Contracted - Mowing		05/31/2024	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
	48440	Contracted - Mowing		05/29/2024	0.00	0.00	0.00	0.00	3,265.10		3,265.10
	48440	Contracted - Mowing		04/26/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48440	Contracted - Mowing		06/28/2024	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
	Work Order 48440 Total		**Safety Mowing and Litter Removal**		1.75	151.22	0.00	3.92	3,265.10	0.00	3,420.24
		Contracted - Mowing Total			2.00	172.82	0.00	3.92	6,530.20	1,236.00	6,706.94
	46940	Contracted Concrete Curb & Gutter Replace		04/16/2024	0.50	43.21	0.00	1.96	0.00		45.17
	46940	Contracted Concrete Curb & Gutter Replace		05/14/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		1.50	129.62	0.00	5.88	0.00		135.50
	46940	Contracted Concrete Curb & Gutter Replace		05/14/2024	0.00	0.00	0.00	0.00	1,352.00		1,352.00

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
	46940	Contracted Concrete Curb & Gutter Replace		05/14/2024	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 46940 Total		**1558 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983**		1.75	151.22	0.00	5.88	1,352.00	64.00	1,509.10
#23-603 Concrete Flatwork											
		Contracted Concrete Curb & Gutter Replace Total			1.75	151.22	0.00	5.88	1,352.00	64.00	1,509.10
	17241	Contracted Pipe Lining		04/15/2024	0.00	0.00	0.00	0.00	70,625.00		70,625.00
	17241	Contracted Pipe Lining		04/04/2024	0.75	64.81	0.00	2.94	0.00		67.75
	17241	Contracted Pipe Lining		04/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17241	Contracted Pipe Lining		04/11/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		2.00	172.82	0.00	7.84	0.00		180.67
	17241	Contracted Pipe Lining		04/15/2024	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 17241 Total		**181 MOCORO ST, PORT CHARLOTTE, 33983**		2.50	216.03	0.00	7.84	70,625.00	221.00	70,848.88
#22-547 FY23 Stormwater Collection System Rehab											
	31186	Contracted Pipe Lining		04/11/2024	0.00	0.00	0.00	0.00	41,175.00		41,175.00
	31186	Contracted Pipe Lining		04/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	31186	Contracted Pipe Lining		04/11/2024	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 31186 Total		**675 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983**		1.00	86.41	0.00	1.96	41,175.00	143.00	41,263.38
#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
	32258	Contracted Pipe Lining		06/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	32258	Contracted Pipe Lining		05/22/2024	0.75	64.81	0.00	2.94	0.00		67.75
	32258	Contracted Pipe Lining		05/29/2024	0.75	64.81	0.00	2.94	0.00		67.75
	32258	Contracted Pipe Lining		06/04/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		2.25	194.42	0.00	8.82	0.00		203.25
	32258	Contracted Pipe Lining		06/05/2024	0.00	0.00	0.00	0.00	72,092.00		72,092.0 0
	Work Order 32258 Total		**25843 AYSEN DR, PORT CHARLOTTE, FL, 33983**		3.25	280.83	0.00	8.82	72,092.00	140.00	72,381.66
	50345	Contracted Pipe Lining		06/19/2024	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
	50345	Contracted Pipe Lining		05/09/2024	0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 50345 Total		**26294 ASUNCION DR, PUNTA GORDA, FL**		0.75	64.81	0.00	0.00	0.00	0.00	64.81
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			7.50	648.08	0.00	18.62	183,892.00	504.00	184,558.73
	4700	Drainage Maintenance - Swale Grading		04/01/2024	12.00	830.48	0.00	18.64	0.00		849.12
	4700	Drainage Maintenance - Swale Grading		05/02/2024	10.50	739.55	0.00	56.72	0.00		796.27
	4700	Drainage Maintenance - Swale Grading		05/13/2024	60.00	4,128.47	0.00	389.89	0.00		4,518.36
	4700	Drainage Maintenance - Swale Grading		05/14/2024	33.50	2,302.35	0.00	259.12	0.00		2,561.47
	4700	Drainage Maintenance - Swale Grading		05/28/2024	0.00	0.00	1,350.00	0.00	0.00		1,350.00
	Work Order 4700 Total		**25680 DEEP CREEK BLVD, Punta Gorda, 33983**		116.00	8,000.85	1,350.00	724.37	0.00	2,620.00	10,075.22

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		04/08/2024	0.00	0.00	1,205.60	0.00	0.00		1,205.60
	Work Order 12257 Total		**25370 KOWLOON LN**		0.00	0.00	1,205.60	0.00	0.00	1,200.00	1,205.60
	12263	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	1,107.00	0.00	0.00		1,107.00
	Work Order 12263 Total		**1443 VERMOUTH LN, PORT CHARLOTTE, 33983**		0.00	0.00	1,107.00	0.00	0.00	2,460.00	1,107.00
	12481	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	714.00	0.00	0.00		714.00
	Work Order 12481 Total		**25238 BOLIVAR DR, PORT CHARLOTTE, 33983**		0.00	0.00	714.00	0.00	0.00	1,190.00	714.00
	12487	Drainage Maintenance - Swale Grading		06/25/2024	5.00	346.70	0.00	11.65	0.00		358.35
	Work Order 12487 Total		**2214 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		5.00	346.70	0.00	11.65	0.00	2,400.00	358.35
	12797	Drainage Maintenance - Swale Grading		06/25/2024	5.00	346.70	0.00	11.65	0.00		358.35
	12797	Drainage Maintenance - Swale Grading		06/28/2024	30.00	2,125.80	0.00	335.50	0.00		2,461.30
	Work Order 12797 Total		**26049 HUANUCO DR, PORT CHARLOTTE, 33983**		35.00	2,472.50	0.00	347.15	0.00	3,000.00	2,819.65
	14781	Drainage Maintenance - Swale Grading		05/22/2024	8.00	561.84	0.00	41.15	0.00		602.99
	14781	Drainage Maintenance - Swale Grading		05/23/2024	28.50	1,972.39	0.00	367.16	0.00		2,339.56
	14781	Drainage Maintenance - Swale Grading		05/29/2024	28.50	1,969.19	0.00	252.85	0.00		2,222.05
	14781	Drainage Maintenance - Swale Grading		05/30/2024	28.50	1,972.39	0.00	322.15	0.00		2,294.55
	Work Order 14781 Total		**27473 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		93.50	6,475.81	0.00	983.32	0.00	4,150.00	7,459.15

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
	36523	Drainage Maintenance - Swale Grading		04/08/2024	0.00	0.00	6,927.50	0.00	0.00		6,927.50
	36523	Drainage Maintenance - Swale Grading		04/09/2024	7.00	468.02	0.00	33.32	0.00		501.34
	Work Order 36523 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		7.00	468.02	6,927.50	33.32	0.00	5,253.00	7,428.84
	41643	Drainage Maintenance - Swale Grading		05/16/2024	6.00	415.24	0.00	9.32	0.00		424.56
	41643	Drainage Maintenance - Swale Grading		05/22/2024	30.00	2,074.20	0.00	388.57	0.00		2,462.77
	41643	Drainage Maintenance - Swale Grading		06/10/2024	0.00	0.00	1,237.00	0.00	0.00		1,237.00
	Work Order 41643 Total		**27077 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		36.00	2,489.44	1,237.00	397.89	0.00	1,125.00	4,124.33
	42787	Drainage Maintenance - Swale Grading		05/16/2024	22.50	1,557.15	0.00	255.06	0.00		1,812.21
	42787	Drainage Maintenance - Swale Grading		06/10/2024	0.00	0.00	792.50	0.00	0.00		792.50
	Work Order 42787 Total		**27513 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		22.50	1,557.15	792.50	255.06	0.00	1,080.00	2,604.71
	47126	Drainage Maintenance - Swale Grading		04/16/2024	19.00	1,357.26	0.00	186.86	0.00		1,544.12
	47126	Drainage Maintenance - Swale Grading		04/18/2024	15.00	1,036.50	0.00	153.46	0.00		1,189.96
	47126	Drainage Maintenance - Swale Grading		04/30/2024	0.00	0.00	2,105.00	0.00	0.00		2,105.00
	Work Order 47126 Total		**2218 PETERBOROUGH RD, PORT CHARLOTTE, 33983**		34.00	2,393.76	2,105.00	340.32	0.00	1,314.00	4,839.08
	51290	Drainage Maintenance - Swale Grading		04/17/2024	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 51290 Total		**25476 TERRAIN LN, PORT CHARLOTTE, FL, 33983**		0.00	0.00	90.00	0.00	0.00	150.00	90.00
		Drainage Maintenance - Swale Grading Total			349.00	24,204.22	15,528.60	3,093.07	0.00	25,942.00	42,825.93

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
	46236	GIS Update		04/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 46236 Total		**322 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	48197	GIS Update		04/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 48197 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	52316	GIS Update		05/31/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 52316 Total		**2218 PETERBOROUGH RD, PORT CHARLOTTE, 33983**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56377	GIS Update		06/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56377 Total		**25793 AYSEN DR, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	56718	GIS Update		06/24/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 56718 Total		**80 RIO CUARTO ST, PUNTA GORDA, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			1.25	92.38	0.00	0.00	0.00	5.25	92.40
	13363	Investigation		04/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 13363 Total		**1178 NEAPOLITAN RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	37001	Investigation		04/01/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 37001 Total		**26315 LANCER LN, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

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
	37795	Investigation		04/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 37795 Total		**330 BRASILIA ST, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	37992	Investigation		04/02/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 37992 Total		**1604 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	40039	Investigation		04/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 40039 Total		**26262 NADIR RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42979	Investigation		04/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42979 Total		**322 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	43404	Investigation		04/11/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 43404 Total		**314 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	45413	Investigation		04/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 45413 Total		**26294 ASUNCION DR**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	45818	Investigation		04/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 45818 Total		**2325 MONTPELIER RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47257	Investigation		04/17/2024	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 47257 Total		**26284 TRINILAS DR, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	47785	Investigation		04/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 47785 Total		**132 MOCHA CT, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	48052	Investigation		04/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 48052 Total		**26098 CONSTANTINE RD, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	48689	Investigation		04/26/2024	2.00	147.80	0.00	0.00	0.00		147.80
	48689	Investigation		04/30/2024	0.00	0.00	0.00	9.32	0.00		9.32
	Work Order 48689 Total		**CAPRICORN BLVD & NECTAR CT, PORT CHARLOTTE, FL, 33983**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	48738	Investigation		04/26/2024	2.00	147.80	0.00	0.00	0.00		147.80
	48738	Investigation		04/30/2024	0.00	0.00	0.00	9.32	0.00		9.32
	Work Order 48738 Total		**25494 AYSEN DR, PORT CHARLOTTE, FL, 33983**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
	49009	Investigation		05/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 49009 Total		**25202 CAMPOS DR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	49081	Investigation		05/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 49081 Total		**402316353003, 2399 QUIRT LN, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49

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
	49088	Investigation		04/30/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 49088 Total		**1473 ST GEORGE LN, PORT CHARLOTTE, FL, 33983**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	49398	Investigation		05/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 49398 Total		**402305212001, 25291 AYSEN DR, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	50024	Investigation		05/07/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50024 Total		**26294 ASUNCION DR**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	50633	Investigation		05/08/2024	4.00	275.76	0.00	18.64	0.00		294.40
	Work Order 50633 Total		**25027 WATEAU CT, PORT CHARLOTTE, FL, 33983**		4.00	275.76	0.00	18.64	0.00	1.00	294.40
	50924	Investigation		06/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 50924 Total		**481 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	51447	Investigation		05/15/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 51447 Total		**26174 PAYSANDU DR, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	53373	Investigation		05/28/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 53373 Total		**MOCHA CT & DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	53734	Investigation		06/03/2024	1.50	113.61	0.00	5.88	0.00		119.49

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 53734 Total		**402309477010, 1534 NAVIGATOR RD, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	54702	Investigation		06/10/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 54702 Total		**26370 BRIDGEWATER RD, PORT CHARLOTTE, FL, 33983**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	54773	Investigation		06/20/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 54773 Total		**2195 PETERBOROUGH RD, PORT CHARLOTTE, FL, 33983**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	54898	Investigation		06/20/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 54898 Total		**402309155002, 1266 NEAPOLITAN RD, PUNTA GORDA, FL**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	55363	Investigation		06/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 55363 Total		**402305238005, 80 RIO CUARTO ST, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	56006	Investigation		06/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 56006 Total		**402304305005, 26068 HUANUCO DR, PUNTA GORDA, FL**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	56123	Investigation		06/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 56123 Total		**402305302015, 25793 AYSEN DR, PUNTA GORDA, FL**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	56134	Investigation		06/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 56134 Total		**402303413002, 27376 DEEP CREEK BLVD, PUNTA GORDA, FL**		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
		Investigation Total			48.00	3,593.60	0.00	197.04	0.00	31.00	3,790.64
	20040	MSBU Administrative Work		04/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		04/02/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		04/03/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		04/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		04/08/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		04/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		04/11/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		04/16/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		04/24/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		04/25/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20040	MSBU Administrative Work		04/29/2024	3.75	277.13	0.00	0.00	0.00		277.13
	20040	MSBU Administrative Work		04/30/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		05/01/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		05/07/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		05/21/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		05/22/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		05/23/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20040	MSBU Administrative Work		05/29/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		05/30/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		06/04/2024	1.25	92.38	0.00	0.00	0.00		92.38

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	20040	MSBU Administrative Work		06/06/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20040	MSBU Administrative Work		06/10/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20040	MSBU Administrative Work		06/17/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		06/18/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		06/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20040	MSBU Administrative Work		06/24/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20040	MSBU Administrative Work		06/25/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20040	MSBU Administrative Work		06/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
			Administrative Time Total		28.50	2,106.15	0.00	0.00	0.00		2,106.22
	20040	MSBU Administrative Work		05/01/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20040	MSBU Administrative Work		05/15/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20040	MSBU Administrative Work		05/22/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20040	MSBU Administrative Work		06/12/2024	6.00	518.46	0.00	23.52	0.00		541.98
	20040	MSBU Administrative Work		04/29/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20040	MSBU Administrative Work		06/10/2024	1.25	92.38	0.00	0.00	0.00		92.38
			MSBU Minutes Total		3.00	221.70	0.00	0.00	0.00		221.71
	20040	MSBU Administrative Work		04/29/2024	2.75	203.23	0.00	0.00	0.00		203.23
	20040	MSBU Administrative Work		06/10/2024	2.00	147.80	0.00	0.00	0.00		147.80
			MSBU Meeting Total		4.75	351.03	0.00	0.00	0.00		351.03
	Work Order 20040 Total				60.25	4,752.72	0.00	94.08	0.00	0.00	4,846.88
		MSBU Administrative Work Total			60.25	4,752.72	0.00	94.08	0.00	0.00	4,846.88

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
	23241	Pavement Restoration		04/01/2024	1.50	101.33	0.00	7.26	0.00		108.59
	23241	Pavement Restoration		04/22/2024	12.00	810.64	17.20	58.04	0.00		885.88
	Work Order 23241 Total		**25325 PADRE LN, PORT CHARLOTTE, 33983**		13.50	911.97	17.20	65.30	0.00	0.20	994.47
		Pavement Restoration Total			13.50	911.97	17.20	65.30	0.00	0.20	994.47
	6552	Project Management		04/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		04/10/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		04/23/2024	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		04/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	6552	Project Management		05/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		05/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		14.00	1,209.74	0.00	0.00	0.00		1,209.74
	6552	Project Management		05/06/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		0.50	43.21	0.00	0.00	0.00		43.21
	6552	Project Management		04/29/2024	1.00	86.41	0.00	0.00	0.00		86.41
	6552	Project Management		06/10/2024	2.00	172.82	0.00	7.84	0.00		180.66

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
			Project Meetings Total		3.00	259.23	0.00	7.84	0.00		267.07
	Work Order 6552 Total		**Rampart Blvd from Rio De Janeiro to Navigator**		17.50	1,512.18	0.00	7.84	0.00	0.00	1,520.02
c412204 - Deep Creek Sidewalks											
		Project Management Total			17.50	1,512.18	0.00	7.84	0.00	0.00	1,520.02
	31900	ROW - Clearing / Haul Debris		04/02/2024	7.00	485.38	0.00	47.32	29.26		561.96
	Work Order 31900 Total		**ENCARNACION ST & CHUBUT CT**		7.00	485.38	0.00	47.32	29.26	0.75	561.96
	41762	ROW - Clearing / Haul Debris		04/03/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41762 Total		**1012 NOMAD RD, PORT CHARLOTTE, FL, 33983**		0.50	35.25	0.00	0.00	0.00	0.00	35.25
	45765	ROW - Clearing / Haul Debris		05/31/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 45765 Total		**26100 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		1.50	105.75	0.00	20.28	0.00	0.01	126.03
	46081	ROW - Clearing / Haul Debris		04/12/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 46081 Total		**HIGHLANDS RD & ORAN WAY, PORT CHARLOTTE, FL, 33983**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	47209	ROW - Clearing / Haul Debris		04/17/2024	1.50	105.75	0.00	20.28	0.00		126.03
	47209	ROW - Clearing / Haul Debris		04/19/2024	0.50	35.25	0.00	6.76	12.60		54.61
	Work Order 47209 Total		**26079 EXPLORER RD, PORT CHARLOTTE, FL, 33983**		2.00	141.00	0.00	27.04	12.60	0.32	180.64

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
		ROW - Clearing / Haul Debris Total			12.00	837.88	0.00	108.16	41.86	1.08	987.90
	47443	ROW Watering		04/16/2024	4.00	275.76	0.00	38.08	0.00		313.84
	47443	ROW Watering		04/25/2024	10.00	668.60	0.00	47.60	0.00		716.20
	47443	ROW Watering		04/26/2024	4.00	267.44	0.00	0.00	0.00		267.44
	47443	ROW Watering		04/29/2024	6.00	401.16	0.00	0.00	0.00		401.16
	47443	ROW Watering		04/30/2024	4.00	267.44	0.00	0.00	0.00		267.44
	47443	ROW Watering		05/01/2024	2.00	137.88	0.00	9.52	0.00		147.40
	47443	ROW Watering		05/02/2024	2.00	137.88	0.00	19.04	0.00		156.92
	47443	ROW Watering		05/06/2024	1.50	103.41	0.00	14.28	0.00		117.69
	47443	ROW Watering		05/07/2024	1.50	103.41	0.00	14.28	0.00		117.69
	47443	ROW Watering		05/08/2024	2.00	137.88	0.00	19.04	0.00		156.92
	47443	ROW Watering		05/09/2024	4.00	278.88	0.00	0.00	0.00		278.88
	47443	ROW Watering		05/10/2024	2.00	141.00	0.00	19.04	0.00		160.04
	47443	ROW Watering		05/14/2024	2.00	141.00	0.00	19.04	0.00		160.04
	47443	ROW Watering		05/15/2024	2.00	141.00	0.00	19.04	0.00		160.04
	47443	ROW Watering		05/22/2024	2.00	147.80	0.00	19.04	0.00		166.84
	47443	ROW Watering		05/30/2024	1.00	68.94	0.00	9.52	0.00		78.46
	47443	ROW Watering		05/31/2024	2.00	137.88	0.00	19.04	0.00		156.92
	Work Order 47443 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		52.00	3,557.36	0.00	266.56	0.00	34,900.00	3,823.92
	48846	ROW Watering		04/26/2024	1.00	66.86	0.00	4.76	0.00		71.62

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
	48846	ROW Watering		04/29/2024	2.00	133.72	0.00	0.00	0.00		133.72
	48846	ROW Watering		04/30/2024	1.00	66.86	0.00	0.00	0.00		66.86
	48846	ROW Watering		05/02/2024	0.50	34.47	0.00	4.76	0.00		39.23
	48846	ROW Watering		05/06/2024	0.50	34.47	0.00	4.76	0.00		39.23
	Work Order 48846 Total		**25370 KOWLOON LN**		5.00	336.38	0.00	14.28	0.00	1,500.00	350.66
	50045	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	50045	ROW Watering		05/08/2024	0.50	34.47	0.00	4.76	0.00		39.23
	50045	ROW Watering		05/09/2024	1.00	69.72	0.00	4.76	0.00		74.48
	50045	ROW Watering		05/10/2024	0.50	35.25	0.00	4.76	0.00		40.01
	50045	ROW Watering		05/14/2024	1.00	70.50	0.00	4.76	0.00		75.26
	50045	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 50045 Total		**2218 PETERBOROUGH RD, PORT CHARLOTTE, 33983**		4.50	314.13	0.00	33.32	0.00	2,400.00	347.45
	50046	ROW Watering		05/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	50046	ROW Watering		05/08/2024	0.50	34.47	0.00	4.76	0.00		39.23
	50046	ROW Watering		05/10/2024	0.50	35.25	0.00	4.76	0.00		40.01
	50046	ROW Watering		05/21/2024	0.50	35.25	0.00	4.76	0.00		40.01
	Work Order 50046 Total		**1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		2.50	173.91	0.00	23.80	0.00	1,500.00	197.71
	51349	ROW Watering		05/15/2024	3.00	211.50	0.00	0.00	0.00		211.50
	Work Order 51349 Total		**25027 WATEAU CT, PORT CHARLOTTE, FL, 33983**		3.00	211.50	0.00	0.00	0.00	300.00	211.50

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
	53814	ROW Watering		06/03/2024	2.00	137.88	0.00	19.04	0.00		156.92
	53814	ROW Watering		06/04/2024	1.50	103.41	0.00	14.28	0.00		117.69
	53814	ROW Watering		06/05/2024	1.50	103.41	0.00	14.28	0.00		117.69
	53814	ROW Watering		06/07/2024	2.00	137.88	0.00	19.04	0.00		156.92
	53814	ROW Watering		06/10/2024	2.00	137.88	0.00	19.04	0.00		156.92
	Work Order 53814 Total		**25680 DEEP CREEK BLVD, Punta Gorda, 33983**		9.00	620.46	0.00	85.68	0.00	10,000.00	706.14
	54012	ROW Watering		06/04/2024	1.00	68.94	0.00	9.52	0.00		78.46
	54012	ROW Watering		06/05/2024	0.50	34.47	0.00	4.76	0.00		39.23
	54012	ROW Watering		06/07/2024	1.00	68.94	0.00	9.52	0.00		78.46
	54012	ROW Watering		06/10/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 54012 Total		**27077 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		3.50	241.29	0.00	33.32	0.00	3,500.00	274.61
		ROW Watering Total			79.50	5,455.03	0.00	456.96	0.00	54,100.00	5,911.99
	12168	Shoulder Repair		04/08/2024	8.00	564.90	8.93	36.20	0.00		610.03
	Work Order 12168 Total		**SANTAREM CIR & AYSEN DR**		8.00	564.90	8.93	36.20	0.00	0.01	610.03
	41372	Shoulder Repair		04/08/2024	12.00	847.35	8.93	54.30	0.00		910.58
	Work Order 41372 Total		**LUTHER RD, PORT CHARLOTTE, FL, 33983**		12.00	847.35	8.93	54.30	0.00	0.01	910.58
		Shoulder Repair Total			20.00	1,412.25	17.87	90.50	0.00	0.02	1,520.61
	49438	Sign Inspection		05/01/2024	8.00	518.24	0.00	76.16	0.00		594.40

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 49438 Total		**QUITO DR, PORT CHARLOTTE, FL, 33983**		8.00	518.24	0.00	76.16	0.00	1,060.00	594.40
	51546	Sign Inspection		05/15/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 51546 Total		**26186 RAMPART BLVD, Charlotte, FL, 33983**		10.00	647.80	0.00	51.90	0.00	1,482.00	699.70
		Sign Inspection Total			18.00	1,166.04	0.00	128.06	0.00	2,542.00	1,294.10
	46385	Sign Maintenance		04/11/2024	0.75	52.51	0.00	4.76	0.00		57.27
	46385	Sign Maintenance		04/19/2024	0.00	0.00	27.30	0.00	0.00		27.30
	Work Order 46385 Total		**SEASONS DR, PORT CHARLOTTE, FL, 33983**		0.75	52.51	27.30	4.76	0.00	1.00	84.57
	50103	Sign Maintenance		05/07/2024	1.50	100.29	0.00	10.14	0.00		110.43
	Work Order 50103 Total		**1301 NAVIGATOR RD, Charlotte, FL, 33983**		1.50	100.29	0.00	10.14	0.00	4.00	110.43
	53557	Sign Maintenance		05/30/2024	0.75	48.59	0.00	3.89	0.00		52.48
	53557	Sign Maintenance		06/05/2024	0.00	0.00	47.24	0.00	0.00		47.24
	Work Order 53557 Total		**25305 DEEP CREEK BLVD, Charlotte, FL, 33983**		0.75	48.59	47.24	3.89	0.00	1.00	99.72
		Sign Maintenance Total			3.00	201.38	74.54	18.79	0.00	6.00	294.72
	11931	Small Pipe Install (Pipes 31" And Under)		04/16/2024	6.00	415.24	0.00	73.96	0.00		489.20
	11931	Small Pipe Install (Pipes 31" And Under)		04/30/2024	0.00	0.00	283.75	0.00	0.00		283.75
	Work Order 11931 Total		**1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983**		6.00	415.24	283.75	73.96	0.00	32.00	772.95

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
	12189	Small Pipe Install (Pipes 31" And Under)		04/08/2024	0.00	0.00	90.00	0.00	0.00		90.00
	Work Order 12189 Total		**25476 TERRAIN LN,**		0.00	0.00	90.00	0.00	0.00	24.00	90.00
	12699	Small Pipe Install (Pipes 31" And Under)		04/02/2024	7.00	495.03	0.00	22.56	0.00		517.59
	12699	Small Pipe Install (Pipes 31" And Under)		05/20/2024	4.00	277.36	0.00	21.12	0.00		298.48
	12699	Small Pipe Install (Pipes 31" And Under)		05/21/2024	42.25	2,815.39	1,589.09	444.61	947.04		5,796.13
	Work Order 12699 Total		**2218 PETERBOROUGH RD, PORT CHARLOTTE, 33983**		53.25	3,587.78	1,589.09	488.29	947.04	28.00	6,612.20
	12919	Small Pipe Install (Pipes 31" And Under)		04/18/2024	5.00	345.50	0.00	41.64	0.00		387.14
	12919	Small Pipe Install (Pipes 31" And Under)		04/22/2024	0.00	0.00	400.00	0.00	0.00		400.00
	Work Order 12919 Total		**2110 AMARILLO LN, PORT CHARLOTTE, 33983**		5.00	345.50	400.00	41.64	0.00	24.00	787.14
	15629	Small Pipe Install (Pipes 31" And Under)		04/08/2024	0.00	0.00	202.50	0.00	0.00		202.50
	Work Order 15629 Total		**25135 Obelisk Court**		0.00	0.00	202.50	0.00	0.00	24.00	202.50
	26394	Small Pipe Install (Pipes 31" And Under)		04/16/2024	3.00	207.62	0.00	36.98	0.00		244.60
	26394	Small Pipe Install (Pipes 31" And Under)		05/14/2024	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 26394 Total		**1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		3.00	207.62	60.00	36.98	0.00	24.00	304.60
	39359	Small Pipe Install (Pipes 31" And Under)		04/03/2024	17.50	1,237.58	0.00	33.10	0.00		1,270.68
	Work Order 39359 Total		**599 ENCARNACION ST, PORT CHARLOTTE, FL, 33983**		17.50	1,237.58	0.00	33.10	0.00	8.00	1,270.68

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
	43038	Small Pipe Install (Pipes 31" And Under)		05/14/2024	0.00	0.00	286.25	0.00	0.00		286.25
	Work Order 43038 Total		**26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983**		0.00	0.00	286.25	0.00	0.00	40.00	286.25
	55368	Small Pipe Install (Pipes 31" And Under)		06/20/2024	8.00	563.04	0.00	17.16	0.00		580.20
	55368	Small Pipe Install (Pipes 31" And Under)		06/21/2024	51.00	3,520.20	1,546.75	605.80	399.08		6,071.83
	Work Order 55368 Total		**80 RIO CUARTO ST, PUNTA GORDA, FL**		59.00	4,083.24	1,546.75	622.96	399.08	24.00	6,652.03
	56159	Small Pipe Install (Pipes 31" And Under)		06/19/2024	36.00	2,436.72	1,616.18	316.20	419.12		4,788.22
	Work Order 56159 Total		**25793 AYSEN DR, PUNTA GORDA, FL**		36.00	2,436.72	1,616.18	316.20	419.12	24.00	4,788.22
		Small Pipe Install (Pipes 31" And Under) Total			179.75	12,313.67	6,074.52	1,613.13	1,765.24	252.00	21,766.57
	23884	Small Pipe Repair (Pipes 31" And Under)		05/14/2024	20.00	1,348.72	0.00	153.31	0.00		1,502.03
	Work Order 23884 Total		**25648 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983**		20.00	1,348.72	0.00	153.31	0.00	1.00	1,502.03
	50635	Small Pipe Repair (Pipes 31" And Under)		05/09/2024	15.00	1,017.30	0.00	167.75	0.00		1,185.05
	50635	Small Pipe Repair (Pipes 31" And Under)		05/20/2024	0.00	0.00	108.00	0.00	0.00		108.00
	Work Order 50635 Total		**25027 WATEAU CT, PORT CHARLOTTE, FL, 33983**		15.00	1,017.30	108.00	167.75	0.00	1.00	1,293.05
	56920	Small Pipe Repair (Pipes 31" And Under)		06/24/2024	32.00	2,243.08	32.35	276.74	0.00		2,552.17
	56920	Small Pipe Repair (Pipes 31" And Under)		06/28/2024	0.00	0.00	355.50	0.00	0.00		355.50
	Work Order 56920 Total		**Parana Dr.**		32.00	2,243.08	387.85	276.74	0.00	1.00	2,907.67

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
		Small Pipe Repair (Pipes 31" And Under) Total			67.00	4,609.10	495.85	597.80	0.00	3.00	5,702.75
	16796	Standard Cuts		06/03/2024	3.00	207.62	0.00	36.98	0.00		244.60
	16796	Standard Cuts		06/17/2024	0.00	0.00	118.50	0.00	0.00		118.50
	Work Order 16796 Total		**599 SAN AMBROSIO ST**		3.00	207.62	118.50	36.98	0.00	30.00	363.10
	16797	Standard Cuts		06/03/2024	12.00	829.68	0.00	146.34	0.00		976.02
	16797	Standard Cuts		06/10/2024	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 16797 Total		**53 CABELLO ST, PORT CHARLOTTE, 33983**		12.00	829.68	180.00	146.34	0.00	300.00	1,156.02
	17033	Standard Cuts		06/03/2024	3.00	207.62	0.00	36.98	0.00		244.60
	17033	Standard Cuts		06/17/2024	0.00	0.00	177.75	0.00	0.00		177.75
	Work Order 17033 Total		**137 PURUS ST, PORT CHARLOTTE, FL, 33983**		3.00	207.62	177.75	36.98	0.00	45.00	422.35
	19196	Standard Cuts		06/10/2024	6.00	415.24	0.00	70.53	0.00		485.77
	Work Order 19196 Total		**1886 NUREMBERG BLVD**		6.00	415.24	0.00	70.53	0.00	30.00	485.77
	22864	Standard Cuts		04/08/2024	0.00	0.00	312.50	0.00	0.00		312.50
	Work Order 22864 Total		**1473 ST GEORGE LN, PORT CHARLOTTE, 33983**		0.00	0.00	312.50	0.00	0.00	250.00	312.50
		Standard Cuts Total			24.00	1,660.16	788.75	290.83	0.00	655.00	2,739.74

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
	48199	Support (Post) Maintenance		04/23/2024	2.00	133.72	0.00	5.19	0.00		138.91
	48199	Support (Post) Maintenance		05/09/2024	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 48199 Total		**RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983**		2.00	133.72	52.87	5.19	0.00	2.00	191.78
	48437	Support (Post) Maintenance		04/24/2024	1.00	64.78	0.00	9.52	0.00		74.30
	48437	Support (Post) Maintenance		04/25/2024	0.00	0.00	52.80	0.00	0.00		52.80
	Work Order 48437 Total		**312 BARCELONA ST, Charlotte, FL, 33983**		1.00	64.78	52.80	9.52	0.00	6.00	127.10
		Support (Post) Maintenance Total			3.00	198.50	105.67	14.71	0.00	8.00	318.88
	25039	Vacuum Culvert Cleaning		05/22/2024	0.75	54.62	0.00	0.98	0.00		55.60
	Work Order 25039 Total		**2026 NUREMBERG BLVD, PORT CHARLOTTE, 33983**		0.75	54.62	0.00	0.98	0.00	0.00	55.60
	27902	Vacuum Culvert Cleaning		05/22/2024	1.50	109.23	0.00	1.96	0.00		111.20
	27902	Vacuum Culvert Cleaning		05/30/2024	8.50	605.06	0.00	160.58	0.00		765.65
	Work Order 27902 Total		**26089 RAMPART BLVD, PORT CHARLOTTE, 33983**		10.00	714.30	0.00	162.54	0.00	3.00	876.85
	34977	Vacuum Culvert Cleaning		04/01/2024	8.50	596.23	0.00	871.72	0.00		1,467.95
	Work Order 34977 Total		**27226 PUNO DR, PORT CHARLOTTE, FL, 33983**		8.50	596.23	0.00	871.72	0.00	5.00	1,467.95
	35576	Vacuum Culvert Cleaning		04/01/2024	10.00	693.40	0.00	1,147.00	0.00		1,840.40
	Work Order 35576 Total		**148 CATAMARACA CT**		10.00	693.40	0.00	1,147.00	0.00	5.00	1,840.40

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
	37796	Vacuum Culvert Cleaning		04/16/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 37796 Total		**330 BRASILIA ST, PORT CHARLOTTE, FL, 33983**		6.00	416.04	0.00	137.64	0.00	5.00	553.68
	37993	Vacuum Culvert Cleaning		05/22/2024	1.50	109.24	0.00	1.96	0.00		111.20
	37993	Vacuum Culvert Cleaning		05/30/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 37993 Total		**1596 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983**		6.50	466.39	0.00	93.72	0.00	2.00	560.11
	38025	Vacuum Culvert Cleaning		05/15/2024	3.00	218.47	0.00	45.88	0.00		264.35
	Work Order 38025 Total		**453 SANTIGUAY ST, PORT CHARLOTTE, FL, 33983**		3.00	218.47	0.00	45.88	0.00	1.00	264.35
	38875	Vacuum Culvert Cleaning		04/18/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 38875 Total		**402316179006, 2183 AMARILLO LN, PUNTA GORDA, FL**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	39002	Vacuum Culvert Cleaning		05/15/2024	5.50	397.05	0.00	91.76	0.00		488.81
	Work Order 39002 Total		**2307 MAURITANIA RD, FL, 33983**		5.50	397.05	0.00	91.76	0.00	1.00	488.81
	40040	Vacuum Culvert Cleaning		05/15/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 40040 Total		**26262 NADIR RD, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	40658	Vacuum Culvert Cleaning		05/22/2024	1.00	69.34	0.00	1.96	0.00		71.30
	40658	Vacuum Culvert Cleaning		05/30/2024	8.00	575.62	0.00	137.64	0.00		713.26
	Work Order 40658 Total		**25381 ST HELENA LN, PORT CHARLOTTE, FL, 33983**		9.00	644.96	0.00	139.60	0.00	2.00	784.56

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
	40728	Vacuum Culvert Cleaning		05/22/2024	1.00	69.34	0.00	1.96	0.00		71.30
	40728	Vacuum Culvert Cleaning		06/13/2024	6.00	426.49	0.00	114.70	0.00		541.19
	Work Order 40728 Total		**202 CEYENNE ST, PORT CHARLOTTE, FL, 33983**		7.00	495.83	0.00	116.66	0.00	1.00	612.49
	41264	Vacuum Culvert Cleaning		04/01/2024	0.50	35.25	0.00	0.00	0.00		35.25
	Work Order 41264 Total		**27087 ECUADOR DR, PORT CHARLOTTE, FL, 33983**		0.50	35.25	0.00	0.00	0.00	5.00	35.25
	41558	Vacuum Culvert Cleaning		05/22/2024	1.00	69.34	0.00	1.96	0.00		71.30
	Work Order 41558 Total		**402305301010, 25828 AYSEN DR, NORTH PORT, FL**		1.00	69.34	0.00	1.96	0.00	0.00	71.30
	42234	Vacuum Culvert Cleaning		05/22/2024	2.50	178.58	0.00	1.96	0.00		180.54
	42234	Vacuum Culvert Cleaning		05/30/2024	2.50	178.58	0.00	45.88	0.00		224.46
	Work Order 42234 Total		**80 TOCOPILLA ST, PORT CHARLOTTE, FL, 33983**		5.00	357.15	0.00	47.84	0.00	1.00	405.00
	42296	Vacuum Culvert Cleaning		06/14/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 42296 Total		**2334 TALBROOK TER, PORT CHARLOTTE, FL, 33983**		5.00	357.15	0.00	91.76	0.00	1.00	448.91
	42621	Vacuum Culvert Cleaning		06/13/2024	4.00	277.36	0.00	91.76	0.00		369.12
	42621	Vacuum Culvert Cleaning		06/14/2024	5.00	357.15	0.00	91.76	0.00		448.91
	Work Order 42621 Total		**1453 ULTRAMARINE LN, PORT CHARLOTTE, FL, 33983**		9.00	634.51	0.00	183.52	0.00	2.00	818.03

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
	42768	Vacuum Culvert Cleaning		05/22/2024	1.00	69.34	0.00	1.96	0.00		71.30
	Work Order 42768 Total		**402303411001, 27296 DEEP CREEK BLVD, PUNTA GORDA, FL**		1.00	69.34	0.00	1.96	0.00	0.00	71.30
	42899	Vacuum Culvert Cleaning		04/23/2024	1.64	113.47	0.00	37.54	0.00		151.00
	42899	Vacuum Culvert Cleaning		04/24/2024	1.00	69.34	0.00	22.94	0.00		92.28
	42899	Vacuum Culvert Cleaning		05/01/2024	1.45	100.86	0.00	33.37	0.00		134.23
	42899	Vacuum Culvert Cleaning		05/02/2024	0.91	63.45	0.00	18.77	0.00		82.22
	Work Order 42899 Total		**CORAL RIDGE DR & EDMUND ST, PUNTA GORDA, FL, 33950**		5.00	347.11	0.00	112.61	0.00	22.00	459.73
	43197	Vacuum Culvert Cleaning		06/14/2024	6.25	446.44	0.00	114.70	0.00		561.14
	Work Order 43197 Total		**25245 ZODIAC LN, PORT CHARLOTTE, FL, 33983**		6.25	446.44	0.00	114.70	0.00	2.00	561.14
	43414	Vacuum Culvert Cleaning		06/13/2024	12.50	892.88	0.00	0.00	0.00		892.88
	Work Order 43414 Total		**26361 COPIAPO CIR, PORT CHARLOTTE, FL, 33983**		12.50	892.88	0.00	0.00	0.00	2.00	892.88
	47047	Vacuum Culvert Cleaning		06/14/2024	2.00	138.68	0.00	45.88	0.00		184.56
	47047	Vacuum Culvert Cleaning		06/18/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 47047 Total		**2210 PETERBOROUGH RD, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	47186	Vacuum Culvert Cleaning		06/18/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 47186 Total		**2126 AMARILLO LN, PORT CHARLOTTE, FL, 33983**		8.00	554.72	0.00	183.52	0.00	3.00	738.24

Deep Creek (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	47412	Vacuum Culvert Cleaning		06/18/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 47412 Total		**394 AZUI ST, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	47417	Vacuum Culvert Cleaning		05/14/2024	9.50	674.41	0.00	183.52	0.00		857.93
	Work Order 47417 Total		**402309153008, 26097 TEMPLAR LN, PUNTA GORDA, FL**		9.50	674.41	0.00	183.52	0.00	1.00	857.93
	47579	Vacuum Culvert Cleaning		06/18/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 47579 Total		**1534 NAVIGATOR RD, PORT CHARLOTTE, FL, 33983**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	48694	Vacuum Culvert Cleaning		06/18/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 48694 Total		**1162 YACHTSMAN LN, PORT CHARLOTTE, FL, 33983**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	49177	Vacuum Culvert Cleaning		05/14/2024	3.00	218.47	0.00	45.88	0.00		264.35
	49177	Vacuum Culvert Cleaning		05/15/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 49177 Total		**1473 ST GEORGE LN, PORT CHARLOTTE, FL, 33983**		5.00	357.15	0.00	91.76	0.00	1.00	448.91
	54050	Vacuum Culvert Cleaning		06/12/2024	13.50	962.21	0.00	252.34	0.00		1,214.56
	Work Order 54050 Total		**27473 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983**		13.50	962.21	0.00	252.34	0.00	6.00	1,214.56
	56188	Vacuum Culvert Cleaning		06/19/2024	10.00	703.85	0.00	206.46	0.00		910.31
	Work Order 56188 Total		**4408 KNOLLWOOD DR, PUNTA GORDA, FL**		10.00	703.85	0.00	206.46	0.00	2.00	910.31

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Vacuum Culvert Cleaning Total			183.50	12,961.62	0.00	4,875.89	0.00	82.00	17,837.57
		Deep Creek (Non-Urban) Street and Drainage Unit Total			1,149.75	81,340.52	23,103.00	11,862.23	475,641.30		591,947.17

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		1,149.75	81,340.52	23,103.00	11,862.23	475,641.30		591,947.17