# Deep Creek Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

***Unaudited as of 9.30.24***

| | 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 | | 2,670,406 | | |
| Grant & Subsidy Revenue | - | - | | - | | |
| Loans & Borrowing | 887,500 | - | - | - | | |
| **Total Revenue** | $2,601,878 | $2,519,203 | $2,519,203 | $2,670,406 | | |
| **Expenditures** | | | | | | |
| Contract Services | 43,589 | 25,000 | | 151,688 | 14,400 | (141,088) |
| Pipe Lining | 155,692 | 300,000 | | 417,829 | 130,390 | (248,219) |
| ROW Maintenance | 24,164 | 30,279 | | 26,131 | 8,498 | (4,350) |
| ROW Reclaimation | - | - | | - | - | - |
| Speciality Mowing | 12,517 | 17,304 | | 8,750 | 6,125 | 2,429 |
| Public Works Services | 494,674 | 1,249,077 | | 484,147 | - | 764,930 |
| Internal Charges | 23,014 | 27,522 | | 27,522 | - | - |
| Purchased Services | 29,187 | 72,910 | | 58,392 | - | 14,518 |
| Materials and Supplies | - | - | | - | - | - |
| Capital Outlay | - | - | | - | - | - |
| Debt Services | 1,516,238 | 609,408 | 935,300 | 1,003,928 | - | 5,480 |
| **Project Costs** | | | | | | |
| Deep Creek Sidewalks | 3,632 | 484,920 | | 4,197 | 73,449 | 407,274 |
| **Total Expenditures** | $2,302,706 | $2,816,420 | $3,216,420 | $2,182,584 | $232,862 | $800,975 |
| **Reserves (Ending Fund Balance)** | $2,444,572 | $1,505,765 | $1,105,765 | $2,932,395 | | |
| *Reserve %* | *51.5%* | *34.8%* | *25.6%* | *57.3%* | | |

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

Date Prepared: 10/28/2024

## Deep Creek (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 8383 | Asphalt Maintenance | | 11/08/2023 | 3.00 | 200.58 | 17.20 | 21.77 | 0.00 | | 239.55 |
| | **Work Order 8383 Total** | | **2041 NUREMBERG BLVD, PORT CHARLOTTE, 33983** | | 3.00 | 200.58 | 17.20 | 21.77 | 0.00 | 0.20 | 239.55 |
| | 17063 | Asphalt Maintenance | | 11/08/2023 | 2.00 | 133.72 | 17.20 | 14.51 | 0.00 | | 165.43 |
| | **Work Order 17063 Total** | | **25312 AYSEN DR** | | 2.00 | 133.72 | 17.20 | 14.51 | 0.00 | 0.20 | 165.43 |
| | 18082 | Asphalt Maintenance | | 10/09/2023 | 1.00 | 67.98 | 12.90 | 6.32 | 0.00 | | 87.20 |
| | **Work Order 18082 Total** | | **CAPRICORN BLVD & SANDHILL BLVD** | | 1.00 | 67.98 | 12.90 | 6.32 | 0.00 | 0.15 | 87.20 |
| | 28224 | Asphalt Maintenance | | 07/25/2024 | 4.50 | 307.34 | 0.00 | 29.02 | 0.00 | | 336.36 |
| | 28224 | Asphalt Maintenance | | 07/26/2024 | 0.00 | 0.00 | 25.80 | 0.00 | 0.00 | | 25.80 |
| | **Work Order 28224 Total** | | **1101 FERGUS LN, PORT CHARLOTTE, 33983** | | 4.50 | 307.34 | 25.80 | 29.02 | 0.00 | 0.30 | 362.16 |
| | 31134 | Asphalt Maintenance | | 12/26/2023 | 1.00 | 68.94 | 16.95 | 4.66 | 0.00 | | 90.55 |
| | **Work Order 31134 Total** | | **25305 CAYCE CT, PORT CHARLOTTE, FL, 33983** | | 1.00 | 68.94 | 16.95 | 4.66 | 0.00 | 0.30 | 90.55 |
| | 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 | 0.33 | 271.14 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 46381 | Asphalt Maintenance | | 07/25/2024 | 4.50 | 307.34 | 0.00 | 29.02 | 0.00 | | 336.36 |
| | 46381 | Asphalt Maintenance | | 07/26/2024 | 0.00 | 0.00 | 27.52 | 0.00 | 0.00 | | 27.52 |
| | **Work Order 46381 Total** | | **314 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983** | | 4.50 | 307.34 | 27.52 | 29.02 | 0.00 | 0.32 | 363.88 |
| | 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 | 0.00 | 1,435.55 |
| | | **Asphalt Maintenance Total** | | | 42.00 | 2,930.64 | 247.09 | 219.98 | 0.00 | 2.10 | 3,397.73 |
| | 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 |
| | 4538 | Brush Cutting | | 11/30/2023 | 7.00 | 465.94 | 0.00 | 78.08 | 0.00 | | 544.02 |
| | 4538 | Brush Cutting | | 12/07/2023 | 1.50 | 97.17 | 0.00 | 0.00 | 0.00 | | 97.17 |
| | **Work Order 4538 Total** | | **1467 KEDRON LN, Punta Gorda, 33983** | | 8.50 | 563.11 | 0.00 | 78.08 | 0.00 | 300.00 | 641.19 |
| | 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 |
| | 4542 | Brush Cutting | | 12/28/2023 | 8.00 | 566.50 | 0.00 | 92.90 | 0.00 | | 659.40 |
| | **Work Order 4542 Total** | | **NOMAD RD, PORT CHARLOTTE, 33983** | | 8.00 | 566.50 | 0.00 | 92.90 | 0.00 | 400.00 | 659.40 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 4543 | Brush Cutting | | 12/22/2023 | 6.00 | 413.64 | 0.00 | 85.06 | 0.00 | | 498.70 |
| | **Work Order 4543 Total** | | **1530 RAINTREE LN, Punta Gorda, 33983** | | 6.00 | 413.64 | 0.00 | 85.06 | 0.00 | 100.00 | 498.70 |
| | 4544 | Brush Cutting | | 12/22/2023 | 1.50 | 103.41 | 0.00 | 21.27 | 0.00 | | 124.68 |
| | **Work Order 4544 Total** | | **24487 ZEPHYR CT, Punta Gorda, 33983** | | 1.50 | 103.41 | 0.00 | 21.27 | 0.00 | 0.00 | 124.68 |
| | 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 |
| | 6299 | Brush Cutting | | 12/22/2023 | 7.00 | 487.54 | 0.00 | 85.06 | 0.00 | | 572.60 |
| | **Work Order 6299 Total** | | **25149 DERRINGER RD** | | 7.00 | 487.54 | 0.00 | 85.06 | 0.00 | 100.00 | 572.60 |
| | 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 |
| | **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 |
| | 17839 | Brush Cutting | | 12/22/2023 | 1.50 | 103.41 | 0.00 | 21.27 | 0.00 | | 124.68 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 17839 Total** | | **25419 KOWLOON LN** | | 1.50 | 103.41 | 0.00 | 21.27 | 0.00 | 0.00 | 124.68 |
| | 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** | | | 67.00 | 4,672.68 | 0.00 | 581.36 | 0.00 | 2,262.00 | 5,254.08 |
| | 10770 | Camera/Video | | 07/18/2024 | 8.00 | 572.96 | 0.00 | 194.50 | 0.00 | | 767.46 |
| | **Work Order 10770 Total** | | **1947 NUREMBERG BLVD** | | 8.00 | 572.96 | 0.00 | 194.50 | 0.00 | 1.00 | 767.46 |
| | 12225 | Camera/Video | | 07/10/2024 | 7.00 | 504.95 | 0.00 | 194.50 | 0.00 | | 699.45 |
| | **Work Order 12225 Total** | | **25291 AYSEN DR, PORT CHARLOTTE, 33983** | | 7.00 | 504.95 | 0.00 | 194.50 | 0.00 | 0.00 | 699.45 |
| | 60769 | Camera/Video | | 07/24/2024 | 3.00 | 221.70 | 0.00 | 77.06 | 0.00 | | 298.76 |
| | **Work Order 60769 Total** | | **1084 CAPRICORN BLVD, Charlotte, FL, 33983** | | 3.00 | 221.70 | 0.00 | 77.06 | 0.00 | 1.00 | 298.76 |
| | | **Camera/Video Total** | | | 18.00 | 1,299.61 | 0.00 | 466.06 | 0.00 | 2.00 | 1,765.67 |
| | 25689 | □Concrete (Catch Basins)□ | | 11/11/2023 | 3.00 | 221.70 | 0.00 | 0.00 | 0.00 | | 221.70 |
| | 25689 | □Concrete (Catch Basins)□ | | 11/13/2023 | 0.00 | 0.00 | 0.00 | 13.98 | 0.00 | | 13.98 |
| | **Work Order 25689 Total** | | **24482 ZEPHYR CT, FL, 33983** | | 3.00 | 221.70 | 0.00 | 13.98 | 0.00 | 1.00 | 235.68 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **□Concrete (Catch Basins)□ Total** | | | 3.00 | 221.70 | 0.00 | 13.98 | 0.00 | 1.00 | 235.68 |
| | 12817 | Concrete Catch Basin Repair□ | | 07/08/2024 | 12.00 | 839.55 | 0.00 | 68.88 | 0.00 | | 908.43 |
| | **Work Order 12817 Total** | | **26375 DEEP CREEK BLVD, Punta Gorda, 33983** | | 12.00 | 839.55 | 0.00 | 68.88 | 0.00 | 1.00 | 908.43 |
| | 22294 | Concrete Catch Basin Repair□ | | 10/24/2023 | 20.00 | 1,331.10 | 51.84 | 200.70 | 0.00 | | 1,583.64 |
| | 22294 | Concrete Catch Basin Repair□ | | 10/25/2023 | 12.00 | 798.66 | 0.00 | 120.42 | 0.00 | | 919.08 |
| | **Work Order 22294 Total** | | **26113 TATTERSALL LN, Punta Gorda, 33983** | | 32.00 | 2,129.76 | 51.84 | 321.12 | 0.00 | 1.00 | 2,502.72 |
| | 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 |
| | 59025 | Concrete Catch Basin Repair□ | | 07/10/2024 | 21.00 | 1,444.74 | 0.00 | 163.00 | 0.00 | | 1,607.74 |
| | 59025 | Concrete Catch Basin Repair□ | | 07/16/2024 | 74.00 | 5,134.96 | 77.64 | 632.78 | 0.00 | | 5,845.38 |
| | 59025 | Concrete Catch Basin Repair□ | | 07/17/2024 | 70.00 | 4,815.80 | 103.52 | 521.90 | 0.00 | | 5,441.22 |
| | 59025 | Concrete Catch Basin Repair□ | | 07/18/2024 | 53.00 | 3,627.62 | 71.17 | 588.15 | 0.00 | | 4,286.94 |
| | **Work Order 59025 Total** | | **27386 DEEP CREEK BLVD** | | 218.00 | 15,023.12 | 252.33 | 1,905.83 | 0.00 | 2.00 | 17,181.28 |
| | | **Concrete Catch Basin Repair□ Total** | | | 283.00 | 19,477.52 | 304.17 | 2,335.55 | 0.00 | 5.00 | 22,117.24 |
| | 14698 | Contracted - Concrete (Driveways) | | 12/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 4,554.00 | | 4,554.00 |
| | 14698 | Contracted - Concrete (Driveways) | | 12/04/2023 | 0.75 | 64.81 | 0.00 | 2.94 | 0.00 | | 67.75 |

**Deep Creek (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | **Contract Inspection Total** | | 0.75 | 64.81 | 0.00 | 2.94 | 0.00 | | 67.75 |
| | **Work Order 14698 Total** | | **1534 NAVIGATOR RD, PORT CHARLOTTE, 33983** | | 0.75 | 64.81 | 0.00 | 2.94 | 4,554.00 | 414.00 | 4,621.75 |
| **#20-501 Concrete Flatwork** | | | | | | | | | | | |
| | 14739 | Contracted - Concrete (Driveways) | | 10/02/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 14739 | Contracted - Concrete (Driveways) | | 10/30/2023 | 0.25 | 21.36 | 0.00 | 0.00 | 0.00 | | 21.36 |
| | | | **Contract Management Total** | | 0.75 | 64.09 | 0.00 | 0.00 | 0.00 | | 64.09 |
| | 14739 | Contracted - Concrete (Driveways) | | 10/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 6,996.00 | | 6,996.00 |
| | **Work Order 14739 Total** | | **25305 CAYCE CT, PORT CHARLOTTE, 33983** | | 0.75 | 64.09 | 0.00 | 0.00 | 6,996.00 | 387.00 | 7,060.09 |
| **#20-501 Concrete Flatwork** | | | | | | | | | | | |
| | 23102 | Contracted - Concrete (Driveways) | | 11/29/2023 | 0.50 | 39.90 | 0.00 | 1.96 | 8,400.00 | | 8,441.86 |
| | 23102 | Contracted - Concrete (Driveways) | | 10/30/2023 | 0.25 | 21.36 | 0.00 | 0.00 | 0.00 | | 21.36 |
| | 23102 | Contracted - Concrete (Driveways) | | 11/02/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 23102 | Contracted - Concrete (Driveways) | | 11/29/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.00 | 86.17 | 0.00 | 0.00 | 0.00 | | 86.17 |
| | **Work Order 23102 Total** | | **26113 TATTERSALL LN, PORT CHARLOTTE, 33983** | | 1.50 | 126.07 | 0.00 | 1.96 | 8,400.00 | 420.00 | 8,528.03 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 24076 | Contracted - Concrete (Driveways) | | 11/02/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 24076 | Contracted - Concrete (Driveways) | | 11/06/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 24076 | Contracted - Concrete (Driveways) | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 24076 | Contracted - Concrete (Driveways) | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 24076 | Contracted - Concrete (Driveways) | | 12/12/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 24076 | Contracted - Concrete (Driveways) | | 12/13/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.75 | 151.22 | 0.00 | 0.00 | 0.00 | | 151.21 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 24076 | Contracted - Concrete (Driveways) | | 12/13/2023 | 0.25 | 19.95 | 0.00 | 0.00 | 6,800.00 | | 6,819.95 |
| | **Work Order 24076 Total** | | **1509 BLUE LAKE CIR, PORT CHARLOTTE, 33983** | | 2.00 | 171.17 | 0.00 | 0.00 | 6,800.00 | 340.00 | 6,971.16 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 25006 | Contracted - Concrete (Driveways) | | 11/06/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 25006 | Contracted - Concrete (Driveways) | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 25006 | Contracted - Concrete (Driveways) | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 25006 | Contracted - Concrete (Driveways) | | 12/12/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 25006 | Contracted - Concrete (Driveways) | | 12/13/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.75 | 151.22 | 0.00 | 0.00 | 0.00 | | 151.22 |
| | 25006 | Contracted - Concrete (Driveways) | | 12/13/2023 | 0.25 | 19.95 | 0.00 | 0.00 | 10,080.00 | | 10,099.95 |
| | **Work Order 25006 Total** | | **1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983** | | 2.00 | 171.17 | 0.00 | 0.00 | 10,080.00 | 480.00 | 10,251.17 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 25866 | Contracted - Concrete (Driveways) | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 25866 | Contracted - Concrete (Driveways) | | 11/16/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 25866 | Contracted - Concrete (Driveways) | | 11/29/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 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 |
| | | | **Contract Management Total** | | 1.25 | 108.01 | 0.00 | 0.00 | 0.00 | | 108.00 |
| | 25866 | Contracted - Concrete (Driveways) | | 01/09/2024 | 0.50 | 39.90 | 0.00 | 0.00 | 8,100.00 | | 8,139.90 |
| | **Work Order 25866 Total** | | **1181 PARACLETE RD** | | 1.75 | 147.91 | 0.00 | 0.00 | 8,100.00 | 405.00 | 8,247.90 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 34492 | Contracted - Concrete (Driveways) | | 03/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 10,070.00 | | 10,070.00 |
| | 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) | | 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 |
| | 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 |
| | **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) | | 03/18/2024 | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 37775 | Contracted - Concrete (Driveways) | | 03/25/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 5,600.00 | | 5,600.00 |
| | **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) | | 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 |
| | 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 |
| | **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 |
| | 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 |

## 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) | | 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 |
| | 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** | | 1.50 | 129.62 | 0.00 | 0.00 | 0.00 | | 129.61 |
| | 41609 | Contracted - Concrete (Driveways) | | 04/18/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 | | 8,400.00 |
| | 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 |
| | **Work Order 41609 Total** | | **1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983** | | 2.00 | 169.51 | 0.00 | 1.96 | 8,400.00 | 400.00 | 8,571.47 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 43962 | Contracted - Concrete (Driveways) | | 03/26/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 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** | | 1.50 | 129.62 | 0.00 | 0.00 | 0.00 | | 129.62 |
| | 43962 | Contracted - Concrete (Driveways) | | 04/24/2024 | 0.50 | 39.90 | 0.00 | 1.96 | 14,490.00 | | 14,531.8 6 |
| | **Work Order 43962 Total** | | **26172 WATERFOWL LN, PORT CHARLOTTE, FL, 33983** | | 2.00 | 169.51 | 0.00 | 1.96 | 14,490.00 | 690.00 | 14,661.48 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 44359 | Contracted - Concrete (Driveways) | | 04/16/2024 | 1.00 | 86.41 | 0.00 | 3.92 | 0.00 | | 90.33 |

## Deep Creek (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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) | | 03/28/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 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** | | 1.50 | 129.62 | 0.00 | 0.00 | 0.00 | | 129.62 |
| | 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** | | 3.00 | 255.92 | 0.00 | 5.88 | 9,030.00 | 430.00 | 9,291.81 |
| **#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) | | 06/20/2024 | 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 |
| | 53015 | Contracted - Concrete (Driveways) | | 06/24/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 11,340.00 | | 11,340.00 |
| | **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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 56432 | Contracted - Concrete (Driveways) | | 07/01/2024 | 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 |
| | **Work Order 56432 Total** | | **25793 AYSEN DR, PUNTA GORDA, FL** | | 0.75 | 64.81 | 0.00 | 0.00 | 0.00 | 0.00 | 64.80 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 56970 | Contracted - Concrete (Driveways) | | 06/25/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 56970 | Contracted - Concrete (Driveways) | | 07/01/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 56970 | Contracted - Concrete (Driveways) | | 07/03/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 56970 | Contracted - Concrete (Driveways) | | 07/22/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.25 | 108.01 | 0.00 | 0.00 | 0.00 | | 108.01 |
| | 56970 | Contracted - Concrete (Driveways) | | 07/19/2024 | 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 56970 Total** | | **80 RIO CUARTO ST, PUNTA GORDA, FL** | | 1.75 | 147.91 | 0.00 | 1.96 | 0.00 | 0.00 | 149.87 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 59500 | Contracted - Concrete (Driveways) | | 07/15/2024 | 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 59500 Total** | | **2222 NUREMBERG BLVD, FL, 33983** | | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | 300.00 | 21.60 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | 61059 | Contracted - Concrete (Driveways) | | 07/25/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 61059 | Contracted - Concrete (Driveways) | | 07/31/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 0.75 | 64.81 | 0.00 | 0.00 | 0.00 | | 64.81 |
| | **Work Order 61059 Total** | | **25168 PARAGUAY ST, PORT CHARLOTTE, FL, 33983** | | 0.75 | 64.81 | 0.00 | 0.00 | 0.00 | 500.00 | 64.81 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | | **Contracted - Concrete (Driveways) Total** | | | 30.50 | 2,594.83 | 0.00 | 24.50 | 124,500.00 | 7,186.00 | 127,119.36 |

## Deep Creek (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 7718 | Contracted - Landscaping | | 10/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 875.00 | | 875.00 |
| | 7718 | Contracted - Landscaping | | 11/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 875.00 | | 875.00 |
| | 7718 | Contracted - Landscaping | | 12/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 875.00 | | 875.00 |
| | 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 |
| | 7718 | Contracted - Landscaping | | 04/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 875.00 | | 875.00 |
| | 7718 | Contracted - Landscaping | | 10/03/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/04/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/05/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/06/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/10/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/11/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/12/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/13/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/17/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/18/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/19/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/20/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 10/31/2023 | 0.25 | 21.36 | 0.00 | 0.98 | 0.00 | | 22.34 |
| | 7718 | Contracted - Landscaping | | 11/01/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/02/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |

**Deep Creek (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 7718 | Contracted - Landscaping | | 11/07/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/09/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/15/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/16/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/17/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/28/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/29/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 11/30/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/01/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/05/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/06/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/07/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/08/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/12/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/13/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/14/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 7718 | Contracted - Landscaping | | 12/15/2023 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 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 |

## 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 | | 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 |
| | 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 |

**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 | | 02/28/2024 | 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 |
| | 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 |

## 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 | | 04/11/2024 | 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 |
| | 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** | | 22.73 | 1,960.55 | 0.00 | 89.08 | 0.00 | | 2,049.40 |
| | 7718 | Contracted - Landscaping | | 10/11/2023 | 0.25 | 21.36 | 0.00 | 0.00 | 0.00 | | 21.36 |
| | 7718 | Contracted - Landscaping | | 10/12/2023 | 0.25 | 21.36 | 0.00 | 0.00 | 0.00 | | 21.36 |
| | 7718 | Contracted - Landscaping | | 11/09/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 7718 | Contracted - Landscaping | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 7718 | Contracted - Landscaping | | 11/30/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 7718 | Contracted - Landscaping | | 12/06/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 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 |
| | 7718 | Contracted - Landscaping | | 04/05/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | | | **Contract Management Total** | | 2.75 | 237.15 | 0.00 | 0.00 | 0.00 | | 237.12 |
| | **Work Order 7718 Total** | | **North County Landscape Maintenance** | | 25.98 | 2,240.90 | 0.00 | 91.04 | 6,125.00 | 1,236.00 | 8,456.68 |
| **#23-006 County ROW Landscape Maintenance - Mid-County** | | | | | | | | | | | |
| | 12364 | Contracted - Landscaping | | 11/02/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |

**Deep Creek (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12364 | Contracted - Landscaping | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | | | **Contract Management Total** | | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.20 |
| | 12364 | Contracted - Landscaping | | 11/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 1,280.00 | | 1,280.00 |
| | 12364 | Contracted - Landscaping | | 11/14/2023 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | | | **Contract Inspection Total** | | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | **Work Order 12364 Total** | | **1086 PARACLETE RD, PORT CHARLOTTE, 33983** | | 1.00 | 86.41 | 0.00 | 1.96 | 1,280.00 | 1.00 | 1,368.37 |
| **#23-273 Tree Trimming and Removal - Annual Contract** | | | | | | | | | | | |
| | 48413 | Contracted - Landscaping | | 04/25/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/01/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 48413 | Contracted - Landscaping | | 05/02/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/03/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/10/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/14/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/16/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/31/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/04/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/05/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/07/2024 | 0.75 | 64.81 | 0.00 | 2.94 | 0.00 | | 67.75 |
| | 48413 | Contracted - Landscaping | | 06/18/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/25/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/26/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/28/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/11/2024 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 48413 | Contracted - Landscaping | | 07/16/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/23/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/24/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/26/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48413 | Contracted - Landscaping | | 07/30/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48413 | Contracted - Landscaping | | 07/31/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | | | **Contract Inspection Total** | | 10.50 | 907.31 | 0.00 | 39.20 | 0.00 | | 946.59 |
| | 48413 | Contracted - Landscaping | | 04/25/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 0.00 | | 22.58 |
| | 48413 | Contracted - Landscaping | | 04/26/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 04/30/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/01/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/07/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/08/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/09/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 875.00 | | 920.17 |
| | 48413 | Contracted - Landscaping | | 05/15/2024 | 0.75 | 64.81 | 0.00 | 1.96 | 0.00 | | 66.77 |
| | 48413 | Contracted - Landscaping | | 05/17/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/21/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/22/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/23/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/29/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 05/30/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 1,160.80 | | 1,160.80 |
| | 48413 | Contracted - Landscaping | | 06/18/2024 | 0.25 | 21.60 | 0.00 | 0.98 | 875.00 | | 897.58 |

**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 | | 06/19/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/20/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/21/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 06/27/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/09/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/10/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/11/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 48413 | Contracted - Landscaping | | 07/12/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/16/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 48413 | Contracted - Landscaping | | 07/17/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/18/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/19/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 48413 | Contracted - Landscaping | | 07/25/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | | | **Contract Management Total** | | 13.50 | 1,166.54 | 0.00 | 49.00 | 2,910.80 | | 4,126.45 |
| | **Work Order 48413 Total** | | **North County Landscape Maintenance** | | 24.00 | 2,073.84 | 0.00 | 88.20 | 2,910.80 | 0.00 | 5,073.04 |
| **#23-006 County ROW Landscape Maintenance - Mid-County** | | | | | | | | | | | |
| | | **Contracted - Landscaping Total** | | | 50.98 | 4,401.15 | 0.00 | 181.20 | 10,315.80 | 1,237.00 | 14,898.09 |
| | 7712 | Contracted - Mowing | | 10/04/2023 | 0.50 | 42.73 | 0.00 | 1.96 | 0.00 | | 44.69 |
| | 7712 | Contracted - Mowing | | 10/06/2023 | 0.50 | 42.73 | 0.00 | 3.43 | 0.00 | | 46.16 |
| | 7712 | Contracted - Mowing | | 11/28/2023 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | | | **Contract Inspection Total** | | 1.50 | 128.66 | 0.00 | 7.35 | 0.00 | | 136.02 |
| | 7712 | Contracted - Mowing | | 10/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 3,265.10 | | 3,265.10 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 7712 | Contracted - Mowing | | 10/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 1,308.10 | | 1,308.10 |
| | 7712 | Contracted - Mowing | | 11/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 3,265.10 | | 3,265.10 |
| | 7712 | Contracted - Mowing | | 12/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 1,308.10 | | 1,308.10 |
| | 7712 | Contracted - Mowing | | 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 |
| | 7712 | Contracted - Mowing | | 04/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 3,265.10 | | 3,265.10 |
| | 7712 | Contracted - Mowing | | 11/29/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 7712 | Contracted - Mowing | | 04/09/2024 | 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 7712 Total** | | **Safety Mowing & Litter Removal** | | 2.00 | 171.86 | 0.00 | 7.35 | 16,335.80 | 1,236.00 | 16,515.02 |
| **#22-530 Safety Mowing - North County** | | | | | | | | | | | |
| | 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 |
| | 48440 | Contracted - Mowing | | 07/31/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | | | **Contract Inspection Total** | | 1.50 | 129.62 | 0.00 | 5.88 | 0.00 | | 135.51 |
| | 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 |
| | 48440 | Contracted - Mowing | | 07/31/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.25 | 108.01 | 0.00 | 0.00 | 0.00 | | 108.01 |
| | 48440 | Contracted - Mowing | | 05/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 3,265.10 | | 3,265.10 |
| | 48440 | Contracted - Mowing | | 07/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 3,265.10 | | 3,265.10 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 48440 | Contracted - Mowing | | 07/31/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 3,265.10 | | 3,265.10 |
| | **Work Order 48440 Total** | | **Safety Mowing and Litter Removal** | | 2.75 | 237.63 | 0.00 | 5.88 | 9,795.30 | 0.00 | 10,038.82 |
| **#23-006 County ROW Landscape Maintenance - Mid-County** | | | | | | | | | | | |
| | | **Contracted - Mowing Total** | | | 4.75 | 409.49 | 0.00 | 13.23 | 26,131.10 | 1,236.00 | 26,553.84 |
| | 46940 | Contracted Concrete Curb & Gutter Replace | | 05/14/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 1,352.00 | | 1,352.00 |
| | 46940 | Contracted Concrete Curb & Gutter Replace | | 03/04/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 46940 | Contracted Concrete Curb & Gutter Replace | | 03/18/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 46940 | Contracted Concrete Curb & Gutter Replace | | 03/20/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 46940 | Contracted Concrete Curb & Gutter Replace | | 05/14/2024 | 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 | | 108.01 |
| | 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 |
| | **Work Order 46940 Total** | | **1558 CAPRICORN BLVD, PORT CHARLOTTE, FL, 33983** | | 2.75 | 237.63 | 0.00 | 5.88 | 1,352.00 | 64.00 | 1,595.51 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | | **Contracted Concrete Curb & Gutter Replace Total** | | | 2.75 | 237.63 | 0.00 | 5.88 | 1,352.00 | 64.00 | 1,595.51 |
| | 40528 | Contracted Curb Repair/Replace | | 02/29/2024 | 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 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 17240 | Contracted Pipe Lining | | 10/25/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 17240 | Contracted Pipe Lining | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 17240 | Contracted Pipe Lining | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 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** | | 1.50 | 129.14 | 0.00 | 0.00 | 0.00 | | 129.13 |
| | 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 |
| | **Work Order 17240 Total** | | **25126 REMUS CT** | | 3.00 | 258.75 | 0.00 | 5.88 | 92,057.00 | 196.00 | 92,321.63 |
| **#22-547 FY23 Stormwater Collection System Rehab** | | | | | | | | | | | |
| | 17241 | Contracted Pipe Lining | | 10/25/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 17241 | Contracted Pipe Lining | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 17241 | Contracted Pipe Lining | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 17241 | Contracted Pipe Lining | | 04/15/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.50 | 129.14 | 0.00 | 0.00 | 0.00 | | 129.14 |
| | 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 |
| | 17241 | Contracted Pipe Lining | | 04/04/2024 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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** | | 4.75 | 410.45 | 0.00 | 18.62 | 0.00 | | 429.10 |
| | 17241 | Contracted Pipe Lining | | 04/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 70,625.00 | | 70,625.00 |
| | **Work Order 17241 Total** | | **181 MOCORO ST, PORT CHARLOTTE, 33983** | | 6.25 | 539.58 | 0.00 | 18.62 | 70,625.00 | 221.00 | 71,183.24 |
| **#22-547 FY23 Stormwater Collection System Rehab** | | | | | | | | | | | |
| | 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 | | 10/25/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 17242 | Contracted Pipe Lining | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 17242 | Contracted Pipe Lining | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 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** | | 1.50 | 129.14 | 0.00 | 0.00 | 0.00 | | 129.13 |
| | 17242 | Contracted Pipe Lining | | 03/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 37,245.00 | | 37,245.00 |
| | **Work Order 17242 Total** | | **25220 PARAGUAY ST, PORT CHARLOTTE, 33983** | | 3.00 | 258.75 | 0.00 | 5.88 | 37,245.00 | 153.00 | 37,509.63 |
| **#22-547 FY23 Stormwater Collection System Rehab** | | | | | | | | | | | |
| | 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 |

## 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** | | 1.75 | 151.22 | 0.00 | 6.86 | 0.00 | | 158.09 |
| | 17243 | Contracted Pipe Lining | | 10/25/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 17243 | Contracted Pipe Lining | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 17243 | Contracted Pipe Lining | | 11/14/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 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** | | 1.50 | 129.14 | 0.00 | 0.00 | 0.00 | | 129.13 |
| | 17243 | Contracted Pipe Lining | | 03/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 61,230.00 | | 61,230.0 0 |
| | **Work Order 17243 Total** | | **27248 PUNTA CABELLO CT** | | 3.25 | 280.35 | 0.00 | 6.86 | 61,230.00 | 156.00 | 61,517.22 |
| **#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 | | 43,402.0 0 |
| | 17244 | Contracted Pipe Lining | | 10/25/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 17244 | Contracted Pipe Lining | | 11/08/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 17244 | Contracted Pipe Lining | | 12/19/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 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** | | 2.75 | 237.15 | 0.00 | 0.00 | 0.00 | | 237.16 |
| | 17244 | Contracted Pipe Lining | | 01/04/2024 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | 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 |
| | **Work Order 17244 Total** | | **2391 BREMEN CT, PORT CHARLOTTE, 33983** | | 3.75 | 323.56 | 0.00 | 3.92 | 43,402.00 | 167.00 | 43,729.50 |
| **#22-547 FY23 Stormwater Collection System Rehab** | | | | | | | | | | | |
| | 31186 | Contracted Pipe Lining | | 12/28/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 31186 | Contracted Pipe Lining | | 04/11/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Contract Management Total** | | 1.25 | 108.01 | 0.00 | 0.00 | 0.00 | | 108.01 |
| | 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 |
| | **Work Order 31186 Total** | | **675 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983** | | 1.75 | 151.22 | 0.00 | 1.96 | 41,175.00 | 143.00 | 41,328.18 |
| **#22-547 FY23 Stormwater Collection System Rehab** | | | | | | | | | | | |
| | 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 | | 72,092.00 |
| | 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 |
| | 32258 | Contracted Pipe Lining | | 06/05/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | | | **Contract Management Total** | | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | **Work Order 32258 Total** | | **25843 AYSEN DR, PORT CHARLOTTE, FL, 33983** | | 4.25 | 367.24 | 0.00 | 8.82 | 72,092.00 | 140.00 | 72,468.07 |
| | 50345 | Contracted Pipe Lining | | 05/09/2024 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | **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** | | | 26.00 | 2,244.26 | 0.00 | 51.94 | 417,826.00 | 1,176.00 | 420,122.28 |
| | 14196 | Contracted Sidewalk Repair/Replace | | 10/09/2023 | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | | | **Contract Management Total** | | 0.50 | 42.73 | 0.00 | 0.00 | 0.00 | | 42.73 |
| | 14196 | Contracted Sidewalk Repair/Replace | | 12/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 2,728.00 | | 2,728.00 |
| | 14196 | Contracted Sidewalk Repair/Replace | | 12/06/2023 | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | | | **Contract Inspection Total** | | 0.50 | 43.21 | 0.00 | 1.96 | 0.00 | | 45.17 |
| | **Work Order 14196 Total** | | **DEEP CREEK BLVD & RIO DE JANEIRO AVE, PORT CHARLOTTE, 33983** | | 1.00 | 85.93 | 0.00 | 1.96 | 2,728.00 | 248.00 | 2,815.90 |
| | 27201 | Contracted Sidewalk Repair/Replace | | 11/28/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 27201 | Contracted Sidewalk Repair/Replace | | 12/05/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 27201 | Contracted Sidewalk Repair/Replace | | 12/06/2023 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | 27201 | Contracted Sidewalk Repair/Replace | | 02/22/2024 | 0.25 | 21.60 | 0.00 | 0.00 | 0.00 | | 21.60 |
| | | | **Contract Management Total** | | 1.50 | 129.62 | 0.00 | 0.00 | 0.00 | | 129.62 |
| | 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 |
| | | | **Contract Inspection Total** | | 1.50 | 129.62 | 0.00 | 5.88 | 0.00 | | 135.50 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 27201 | Contracted Sidewalk Repair/Replace | | 02/22/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 1,980.00 | | 1,980.00 |
| | **Work Order 27201 Total** | | **26397 NADIR RD, PORT CHARLOTTE, FL, 33983** | | 3.00 | 259.23 | 0.00 | 5.88 | 1,980.00 | 110.00 | 2,245.12 |
| **#23-603 Concrete Flatwork** | | | | | | | | | | | |
| | | **Contracted Sidewalk Repair/Replace Total** | | | 4.00 | 345.16 | 0.00 | 7.84 | 4,708.00 | 358.00 | 5,061.02 |
| | 18451 | Contracted Work - Inspection | | 10/04/2023 | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | | 157.40 |
| | **Work Order 18451 Total** | | **AYSEN DR, PORT CHARLOTTE, 33983** | | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | 2.00 | 157.40 |
| **#22-530 Safety Mowing - North County** | | | | | | | | | | | |
| | 27279 | Contracted Work - Inspection | | 11/28/2023 | 1.36 | 102.79 | 0.00 | 0.00 | 0.00 | | 102.79 |
| | **Work Order 27279 Total** | | **26251 LANCER LN, Charlotte, FL, 33983** | | 1.36 | 102.79 | 0.00 | 0.00 | 0.00 | 1.50 | 102.79 |
| **#22-530 Safety Mowing - North County** | | | | | | | | | | | |
| | 27512 | Contracted Work - Inspection | | 11/29/2023 | 2.50 | 189.35 | 0.00 | 9.80 | 0.00 | | 199.15 |
| | **Work Order 27512 Total** | | **PURUS ST, PORT CHARLOTTE, FL, 33983** | | 2.50 | 189.35 | 0.00 | 9.80 | 0.00 | 2.50 | 199.15 |
| **#22-530 Safety Mowing - North County** | | | | | | | | | | | |
| | 57862 | Contracted Work - Inspection | | 07/01/2024 | 2.50 | 189.35 | 0.00 | 9.80 | 0.00 | | 199.15 |
| | **Work Order 57862 Total** | | **AYSEN DR, PORT CHARLOTTE, FL, 33983** | | 2.50 | 189.35 | 0.00 | 9.80 | 0.00 | 2.50 | 199.15 |
| **#22-530 Safety Mowing - North County** | | | | | | | | | | | |
| | | **Contracted Work - Inspection Total** | | | 8.35 | 631.05 | 0.00 | 27.43 | 0.00 | 8.50 | 658.49 |
| | 27148 | Data Collection | | 11/27/2023 | 5.50 | 406.45 | 0.00 | 0.00 | 0.00 | | 406.45 |
| | 27148 | Data Collection | | 11/28/2023 | 0.00 | 0.00 | 0.00 | 21.56 | 0.00 | | 21.56 |
| | 27148 | Data Collection | | 12/11/2023 | 16.00 | 1,182.40 | 0.00 | 94.08 | 0.00 | | 1,276.48 |
| | 27148 | Data Collection | | 12/12/2023 | 10.00 | 739.00 | 0.00 | 19.60 | 0.00 | | 758.60 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 27148 | Data Collection | | 12/13/2023 | 16.00 | 1,182.40 | 0.00 | 62.72 | 0.00 | | 1,245.12 |
| | 27148 | Data Collection | | 12/19/2023 | 10.00 | 739.00 | 0.00 | 19.60 | 0.00 | | 758.60 |
| | 27148 | Data Collection | | 12/20/2023 | 16.00 | 1,182.40 | 0.00 | 31.36 | 0.00 | | 1,213.76 |
| | 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** | | 170.50 | 12,599.95 | 0.00 | 453.74 | 0.00 | 882.00 | 13,053.69 |
| | | **Data Collection Total** | | | 170.50 | 12,599.95 | 0.00 | 453.74 | 0.00 | 882.00 | 13,053.69 |
| | 4700 | Drainage Maintenance - Swale Grading | | 11/27/2023 | 1.00 | 70.50 | 0.00 | 22.66 | 0.00 | | 93.16 |
| | 4700 | Drainage Maintenance - Swale Grading | | 03/27/2024 | 21.00 | 1,453.34 | 0.00 | 32.62 | 0.00 | | 1,485.96 |
| | 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 |
| | 4700 | Drainage Maintenance - Swale Grading | | 07/29/2024 | 25.00 | 1,752.30 | 0.00 | 267.20 | 0.00 | | 2,019.50 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 4700 Total** | | **25680 DEEP CREEK BLVD, Punta Gorda, 33983** | | 163.00 | 11,276.99 | 1,350.00 | 1,046.85 | 0.00 | 2,620.00 | 13,673.84 |
| | 7913 | Drainage Maintenance - Swale Grading | | 10/16/2023 | 0.00 | 0.00 | 2,160.00 | 0.00 | 0.00 | | 2,160.00 |
| | **Work Order 7913 Total** | | **192 ANTOFAGASTA ST, PORT CHARLOTTE, 33983** | | 0.00 | 0.00 | 2,160.00 | 0.00 | 0.00 | 4,800.00 | 2,160.00 |
| | 8692 | Drainage Maintenance - Swale Grading | | 10/03/2023 | 10.00 | 756.80 | 0.00 | 43.70 | 0.00 | | 800.50 |
| | 8692 | Drainage Maintenance - Swale Grading | | 10/05/2023 | 29.50 | 2,010.93 | 0.00 | 370.70 | 0.00 | | 2,381.63 |
| | 8692 | Drainage Maintenance - Swale Grading | | 10/09/2023 | 33.00 | 2,328.37 | 0.00 | 500.46 | 0.00 | | 2,828.83 |
| | 8692 | Drainage Maintenance - Swale Grading | | 11/20/2023 | 1.25 | 86.18 | 0.00 | 17.58 | 0.00 | | 103.76 |
| | 8692 | Drainage Maintenance - Swale Grading | | 11/28/2023 | 0.00 | 0.00 | 1,440.00 | 0.00 | 0.00 | | 1,440.00 |
| | **Work Order 8692 Total** | | **2240 KENYA LN, PORT CHARLOTTE, 33983** | | 73.75 | 5,182.27 | 1,440.00 | 932.44 | 0.00 | 2,800.00 | 7,554.72 |
| | 8803 | Drainage Maintenance - Swale Grading | | 10/16/2023 | 0.00 | 0.00 | 1,625.00 | 0.00 | 0.00 | | 1,625.00 |
| | **Work Order 8803 Total** | | **233 SURINAM ST, PORT CHARLOTTE, 33983** | | 0.00 | 0.00 | 1,625.00 | 0.00 | 0.00 | 1,200.00 | 1,625.00 |
| | 8902 | Drainage Maintenance - Swale Grading | | 11/06/2023 | 0.00 | 0.00 | 180.00 | 0.00 | 0.00 | | 180.00 |
| | **Work Order 8902 Total** | | **25290 CAYCE CT, PORT CHARLOTTE, 33983** | | 0.00 | 0.00 | 180.00 | 0.00 | 0.00 | 300.00 | 180.00 |
| | 8943 | Drainage Maintenance - Swale Grading | | 10/12/2023 | 24.00 | 1,728.36 | 0.00 | 386.38 | 0.00 | | 2,114.74 |
| | 8943 | Drainage Maintenance - Swale Grading | | 10/16/2023 | 30.00 | 2,089.00 | 0.00 | 488.70 | 0.00 | | 2,577.70 |
| | 8943 | Drainage Maintenance - Swale Grading | | 11/20/2023 | 1.25 | 86.18 | 0.00 | 5.83 | 0.00 | | 92.00 |
| | 8943 | Drainage Maintenance - Swale Grading | | 11/28/2023 | 0.00 | 0.00 | 840.00 | 0.00 | 0.00 | | 840.00 |

## Deep Creek (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 8943 Total** | | **25441 DEEP CREEK BLVD, PORT CHARLOTTE, 33983** | | 55.25 | 3,903.54 | 840.00 | 880.91 | 0.00 | 1,200.00 | 5,624.44 |
| | 12232 | Drainage Maintenance - Swale Grading | | 07/11/2024 | 4.00 | 281.52 | 0.00 | 9.32 | 0.00 | | 290.84 |
| | 12232 | Drainage Maintenance - Swale Grading | | 07/23/2024 | 30.00 | 2,102.76 | 0.00 | 249.84 | 0.00 | | 2,352.60 |
| | **Work Order 12232 Total** | | **1598 ULTRAMARINE LN, PORT CHARLOTTE, 33983** | | 34.00 | 2,384.28 | 0.00 | 259.16 | 0.00 | 886.00 | 2,643.44 |
| | 12257 | Drainage Maintenance - Swale Grading | | 03/07/2024 | 7.50 | 533.78 | 0.00 | 21.45 | 0.00 | | 555.23 |
| | 12257 | Drainage Maintenance - Swale Grading | | 03/12/2024 | 23.00 | 1,622.17 | 0.00 | 206.24 | 0.00 | | 1,828.41 |
| | 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** | | 30.50 | 2,155.95 | 1,205.60 | 227.69 | 0.00 | 1,200.00 | 3,589.24 |
| | 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 |
| | 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** | | 54.00 | 3,720.08 | 1,107.00 | 438.79 | 0.00 | 2,460.00 | 5,265.87 |
| | 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 |
| | 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** | | 55.50 | 3,854.95 | 714.00 | 467.13 | 0.00 | 1,190.00 | 5,036.08 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12487 | Drainage Maintenance - Swale Grading | | 06/25/2024 | 5.00 | 346.70 | 0.00 | 11.65 | 0.00 | | 358.35 |
| | 12487 | Drainage Maintenance - Swale Grading | | 07/02/2024 | 35.00 | 2,453.22 | 0.00 | 374.08 | 0.00 | | 2,827.30 |
| | 12487 | Drainage Maintenance - Swale Grading | | 07/19/2024 | 0.00 | 0.00 | 2,355.00 | 0.00 | 0.00 | | 2,355.00 |
| | **Work Order 12487 Total** | | **2214 NUREMBERG BLVD, PORT CHARLOTTE, 33983** | | 40.00 | 2,799.92 | 2,355.00 | 385.73 | 0.00 | 2,400.00 | 5,540.65 |
| | 12892 | Drainage Maintenance - Swale Grading | | 07/08/2024 | 27.50 | 1,927.53 | 0.00 | 268.29 | 0.00 | | 2,195.82 |
| | **Work Order 12892 Total** | | **25160 PARAGUAY ST, PORT CHARLOTTE, 33983** | | 27.50 | 1,927.53 | 0.00 | 268.29 | 0.00 | 1,360.00 | 2,195.82 |
| | 12960 | Drainage Maintenance - Swale Grading | | 07/11/2024 | 26.00 | 1,829.88 | 0.00 | 317.07 | 0.00 | | 2,146.95 |
| | **Work Order 12960 Total** | | **1533 NUREMBERG BLVD, PORT CHARLOTTE, 33983** | | 26.00 | 1,829.88 | 0.00 | 317.07 | 0.00 | 800.00 | 2,146.95 |
| | 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 |
| | 14781 | Drainage Maintenance - Swale Grading | | 07/08/2024 | 0.00 | 0.00 | 2,310.00 | 0.00 | 0.00 | | 2,310.00 |
| | **Work Order 14781 Total** | | **27473 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983** | | 93.50 | 6,475.81 | 2,310.00 | 983.32 | 0.00 | 4,150.00 | 9,769.15 |
| | 22576 | Drainage Maintenance - Swale Grading | | 10/26/2023 | 20.00 | 1,452.28 | 0.00 | 201.03 | 0.00 | | 1,653.31 |
| | 22576 | Drainage Maintenance - Swale Grading | | 11/20/2023 | 1.25 | 86.18 | 0.00 | 5.83 | 0.00 | | 92.00 |
| | 22576 | Drainage Maintenance - Swale Grading | | 11/28/2023 | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | | 600.00 |

**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 22576 Total** | | **26113 TATTERSALL LN, PORT CHARLOTTE, 33983** | | 21.25 | 1,538.46 | 600.00 | 206.86 | 0.00 | 1,000.00 | 2,345.31 |
| | 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 |
| | 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** | | 154.75 | 10,680.86 | 6,927.50 | 1,453.16 | 0.00 | 5,253.00 | 19,061.52 |
| | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 51290 | Drainage Maintenance - Swale Grading | | 03/26/2024 | 3.00 | 207.62 | 0.00 | 36.98 | 0.00 | | 244.60 |
| | 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** | | 3.00 | 207.62 | 90.00 | 36.98 | 0.00 | 150.00 | 334.60 |
| | 56444 | Drainage Maintenance - Swale Grading | | 07/25/2024 | 47.50 | 3,341.15 | 0.00 | 508.53 | 0.00 | | 3,849.68 |
| | 56444 | Drainage Maintenance - Swale Grading | | 07/26/2024 | 55.75 | 3,887.79 | 0.00 | 527.00 | 0.00 | | 4,414.79 |
| | 56444 | Drainage Maintenance - Swale Grading | | 07/29/2024 | 15.00 | 1,051.38 | 0.00 | 160.32 | 0.00 | | 1,211.70 |
| | **Work Order 56444 Total** | | **1266 NEAPOLITAN RD, PORT CHARLOTTE, FL, 33983** | | 118.25 | 8,280.32 | 0.00 | 1,195.85 | 0.00 | 5,285.00 | 9,476.17 |
| | 64975 | Drainage Maintenance - Swale Grading | | 06/25/2024 | 5.00 | 346.70 | 0.00 | 11.65 | 0.00 | | 358.35 |
| | 64975 | Drainage Maintenance - Swale Grading | | 06/28/2024 | 30.00 | 2,125.80 | 0.00 | 335.50 | 0.00 | | 2,461.30 |
| | 64975 | Drainage Maintenance - Swale Grading | | 07/01/2024 | 40.00 | 2,765.60 | 0.00 | 534.40 | 0.00 | | 3,300.00 |
| | 64975 | Drainage Maintenance - Swale Grading | | 07/19/2024 | 0.00 | 0.00 | 2,255.00 | 0.00 | 0.00 | | 2,255.00 |
| | 64975 | Drainage Maintenance - Swale Grading | | 07/23/2024 | 2.50 | 175.23 | 0.00 | 20.82 | 0.00 | | 196.05 |
| | **Work Order 64975 Total** | | **26049 HUANUCO DR, PUNTA GORDA, FL** | | 77.50 | 5,413.33 | 2,255.00 | 902.37 | 0.00 | 4,790.00 | 8,570.70 |
| | | **Drainage Maintenance - Swale Grading Total** | | | 1,120.25 | 78,072.12 | 29,293.60 | 10,995.85 | 0.00 | 47,363.00 | 118,361.62 |
| | 14568 | GIS Update | | 10/18/2023 | 0.25 | 18.24 | 0.00 | 0.00 | 0.00 | | 18.24 |
| | **Work Order 14568 Total** | | **1534 NAVIGATOR RD, Punta Gorda, 33983** | | 0.25 | 18.24 | 0.00 | 0.00 | 0.00 | 1.00 | 18.24 |
| | 14784 | GIS Update | | 11/01/2023 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |

**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 14784 Total** | | **27439 and 27429 Tierra del fuego** | | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | 2.00 | 36.95 |
| | 17075 | GIS Update | | 11/07/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 17075 Total** | | **111 MOCHA CT, Punta Gorda, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 17077 | GIS Update | | 11/07/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 17077 Total** | | **103 MOCHA CT, Punta Gorda, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 17079 | GIS Update | | 11/03/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 17079 Total** | | **95 MOCHA CT, Punta Gorda, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 17195 | GIS Update | | 11/03/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 17195 Total** | | **25248 PADRE LN, Punta Gorda, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 17786 | GIS Update | | 11/03/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 17786 Total** | | **446 RIO DE JANEIRO AVE, Punta Gorda, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 17941 | GIS Update | | 11/01/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 17941 Total** | | **2105 DAMASCUS LN, Punta Gorda, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 21361 | GIS Update | | 11/08/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 21361 Total** | | | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 23104 | GIS Update | | 11/08/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 23104 Total** | | **402309311002, 26113 TATTERSALL LN, PUNTA GORDA, FL** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 23696 | GIS Update | | 11/08/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 23696 Total** | | **1517 BLUE LAKE CIR, PORT CHARLOTTE, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 24075 | GIS Update | | 11/01/2023 | 0.50 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 24075 Total** | | **1509 BLUE LAKE CIR, FL, 33983** | | 0.50 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 27078 | GIS Update | | 11/27/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 27078 Total** | | **402304102008, 26167 COPIAPO CIR, PUNTA GORDA, FL** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 27198 | GIS Update | | 11/28/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 27198 Total** | | **402309806000, 26397 NADIR RD, PORT CHARLOTTE, FL** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 28699 | GIS Update | | 12/08/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 28699 Total** | | **25920 AYSEN DR, PORT CHARLOTTE, FL, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 0.25 | 18.48 |
| | 29435 | GIS Update | | 12/08/2023 | 0.63 | 46.19 | 0.00 | 0.00 | 0.00 | | 46.19 |
| | **Work Order 29435 Total** | | | | 0.63 | 46.19 | 0.00 | 0.00 | 0.00 | 6.00 | 46.19 |
| | 30436 | GIS Update | | 12/21/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |

## 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 30436 Total** | | **2026 NUREMBERG BLVD, PORT CHARLOTTE, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 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 |
| | 31460 | GIS Update | | 12/29/2023 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 31460 Total** | | **26110 EXPLORER RD, PORT CHARLOTTE, FL, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | **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 |

**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 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 |
| | 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 | 0.25 | 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 | 0.25 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | 0.25 | 18.48 |
| | 42791 | GIS Update | | 03/18/2024 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | **Work Order 42791 Total** | | **27513 DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983** | | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | 0.50 | 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 | 0.25 | 18.48 |
| | 43198 | GIS Update | | 03/20/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 43198 Total** | | **25255 ZODIAC LN, PORT CHARLOTTE, FL, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 0.25 | 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 |
| | 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 |

**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 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 |
| | 58790 | GIS Update | | 07/15/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 58790 Total** | | **2222 Nuremberg Blvd.** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 59900 | GIS Update | | 07/17/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 59900 Total** | | **2075 NEW CASTLE LN, FL, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 60860 | GIS Update | | 07/25/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 60860 Total** | | **25168 PARAGUAY ST, PORT CHARLOTTE, FL, 33983** | | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | 1.00 | 18.48 |
| | 60957 | GIS Update | | 07/25/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | **Work Order 60957 Total** | | **2157 PAGODA LN, PORT CHARLOTTE, FL, 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **GIS Update Total** | | | 17.87 | 1,302.25 | 0.00 | 0.00 | 0.00 | 58.50 | 1,302.48 |
| | 7965 | Investigation | | 10/02/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 7965 Total** | | **446 RIO DE JANEIRO AVE** | | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | 1.00 | 78.70 |
| | 7967 | Investigation | | 10/02/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 7967 Total** | | **1360 VERMOUTH LN, PORT CHARLOTTE, FL, 33983** | | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | 1.00 | 78.70 |
| | 8035 | Investigation | | 10/02/2023 | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | | 157.40 |
| | **Work Order 8035 Total** | | **26447 EUROPA LN, PORT CHARLOTTE, 33983** | | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | 1.00 | 157.40 |
| | 8036 | Investigation | | 10/03/2023 | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | | 157.40 |
| | **Work Order 8036 Total** | | **2105 DAMASCUS LN, PORT CHARLOTTE, 33983** | | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | 1.00 | 157.40 |
| | 8189 | Investigation | | 10/09/2023 | 1.50 | 112.17 | 0.00 | 5.88 | 0.00 | | 118.05 |
| | **Work Order 8189 Total** | | **25559 AYSEN DR, PORT CHARLOTTE, 33983** | | 1.50 | 112.17 | 0.00 | 5.88 | 0.00 | 1.00 | 118.05 |
| | 8329 | Investigation | | 10/09/2023 | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | | 157.40 |
| | **Work Order 8329 Total** | | **63 AMAZON DR** | | 2.00 | 149.56 | 0.00 | 7.84 | 0.00 | 1.00 | 157.40 |
| | 8394 | Investigation | | 10/09/2023 | 1.50 | 112.17 | 0.00 | 5.88 | 0.00 | | 118.05 |

## 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 8394 Total** | | **1894 NUREMBERG BLVD** | | 1.50 | 112.17 | 0.00 | 5.88 | 0.00 | 1.00 | 118.05 |
| | 8513 | Investigation | | 10/12/2023 | 0.25 | 18.70 | 0.00 | 0.00 | 0.00 | | 18.70 |
| | 8513 | Investigation | | 10/18/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 8513 Total** | | **27117 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 8768 | Investigation | | 10/12/2023 | 0.25 | 18.70 | 0.00 | 0.00 | 0.00 | | 18.70 |
| | 8768 | Investigation | | 10/18/2023 | 0.50 | 37.39 | 0.00 | 1.96 | 0.00 | | 39.35 |
| | **Work Order 8768 Total** | | **25796 AYSEN DR, PORT CHARLOTTE, 33983** | | 0.75 | 56.09 | 0.00 | 1.96 | 0.00 | 1.00 | 58.05 |
| | 8851 | Investigation | | 10/12/2023 | 0.25 | 18.70 | 0.00 | 0.00 | 0.00 | | 18.70 |
| | 8851 | Investigation | | 10/18/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 8851 Total** | | **1557 NAVIGATOR RD, PORT CHARLOTTE, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 9041 | Investigation | | 10/19/2023 | 0.25 | 18.70 | 0.00 | 0.00 | 0.00 | | 18.70 |
| | 9041 | Investigation | | 10/23/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 9041 Total** | | **2140 NUREMBERG BLVD, Punta Gorda, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 9129 | Investigation | | 10/24/2023 | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | | 97.40 |
| | **Work Order 9129 Total** | | **319 ROSARIO ST, PORT CHARLOTTE, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 9196 | Investigation | | 10/24/2023 | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | | 97.40 |

**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 9196 Total** | | **2270 NUREMBERG BLVD, PORT CHARLOTTE, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 9226 | Investigation | | 10/25/2023 | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | | 97.40 |
| | **Work Order 9226 Total** | | **25295 CAYCE CT, PORT CHARLOTTE, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 9663 | Investigation | | 10/25/2023 | 1.25 | 93.47 | 0.00 | 3.92 | 0.00 | | 97.40 |
| | **Work Order 9663 Total** | | **1473 ST GEORGE LN, PORT CHARLOTTE, 33983** | | 1.25 | 93.47 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 9712 | Investigation | | 10/25/2023 | 2.25 | 168.25 | 0.00 | 7.84 | 0.00 | | 176.10 |
| | **Work Order 9712 Total** | | **26123 DEEP CREEK BLVD, PORT CHARLOTTE, 33983** | | 2.25 | 168.25 | 0.00 | 7.84 | 0.00 | 1.00 | 176.10 |
| | 10466 | Investigation | | 10/27/2023 | 0.25 | 18.70 | 0.00 | 0.00 | 0.00 | | 18.70 |
| | 10466 | Investigation | | 10/30/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 10466 Total** | | **236 PORTO VELHO ST, Punta Gorda, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 10801 | Investigation | | 10/27/2023 | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | | 97.40 |
| | **Work Order 10801 Total** | | **25325 PADRE LN, PORT CHARLOTTE, 33983** | | 1.25 | 93.48 | 0.00 | 3.92 | 0.00 | 1.00 | 97.40 |
| | 10811 | Investigation | | 10/31/2023 | 0.25 | 18.69 | 0.00 | 0.00 | 0.00 | | 18.70 |
| | 10811 | Investigation | | 11/01/2023 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 10811 Total** | | **26047 CONSTANTINE RD, PORT CHARLOTTE, 33983** | | 1.75 | 132.30 | 0.00 | 5.88 | 0.00 | 1.00 | 138.19 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11651 | Investigation | | 11/02/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 11651 | Investigation | | 11/03/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 11651 Total** | | **69 MADRE DE DIOS ST, PORT CHARLOTTE, 33983** | | 1.25 | 94.68 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 11717 | Investigation | | 11/02/2023 | 0.25 | 18.93 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 11717 | Investigation | | 11/03/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 11717 Total** | | **220 BOA VISTA ST** | | 1.25 | 94.67 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 11776 | Investigation | | 11/06/2023 | 1.25 | 94.67 | 0.00 | 3.92 | 0.00 | | 98.60 |
| | **Work Order 11776 Total** | | **237 CAMPINAS ST, PORT CHARLOTTE, FL, 33983** | | 1.25 | 94.67 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 11801 | Investigation | | 11/06/2023 | 0.42 | 31.56 | 0.00 | 1.31 | 0.00 | | 32.87 |
| | **Work Order 11801 Total** | | **2026 NUREMBERG BLVD, PORT CHARLOTTE, 33983** | | 0.42 | 31.56 | 0.00 | 1.31 | 0.00 | 1.00 | 32.87 |
| | 11862 | Investigation | | 11/06/2023 | 2.25 | 170.42 | 0.00 | 7.84 | 0.00 | | 178.26 |
| | **Work Order 11862 Total** | | **327 CASALE G ST, PORT CHARLOTTE, 33983** | | 2.25 | 170.42 | 0.00 | 7.84 | 0.00 | 1.00 | 178.26 |
| | 11920 | Investigation | | 11/06/2023 | 0.25 | 18.93 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 11920 | Investigation | | 11/07/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 11920 Total** | | **176 URUGUAY DR** | | 1.25 | 94.67 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 11932 | Investigation | | 11/15/2023 | 0.08 | 6.31 | 0.00 | 0.00 | 0.00 | | 6.31 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11932 | Investigation | | 11/16/2023 | 0.33 | 25.25 | 0.00 | 1.31 | 0.00 | | 26.55 |
| | **Work Order 11932 Total** | | **24949 SANDHILL BLVD** | | 0.42 | 31.56 | 0.00 | 1.31 | 0.00 | 1.00 | 32.87 |
| | 12050 | Investigation | | 11/20/2023 | 1.50 | 113.61 | 0.00 | 4.90 | 0.00 | | 118.51 |
| | **Work Order 12050 Total** | | **25386 ST HELENA LN, PORT CHARLOTTE, 33983** | | 1.50 | 113.61 | 0.00 | 4.90 | 0.00 | 1.00 | 118.51 |
| | 12291 | Investigation | | 11/20/2023 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 12291 Total** | | **25324 RUPERT RD, PORT CHARLOTTE, 33983** | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 12345 | Investigation | | 11/20/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 12345 | Investigation | | 11/21/2023 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 12345 Total** | | **26440 DEEP CREEK BLVD, PORT CHARLOTTE, 33983** | | 2.25 | 170.42 | 0.00 | 7.84 | 0.00 | 1.00 | 178.26 |
| | 12372 | Investigation | | 11/08/2023 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 12372 Total** | | **25213 CAMPOS DR, PORT CHARLOTTE, 33983** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 12449 | Investigation | | 11/20/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 12449 | Investigation | | 11/27/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 12449 Total** | | **26167 COPIAPO CIR, PORT CHARLOTTE, 33983** | | 1.25 | 94.68 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 12736 | Investigation | | 11/27/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 12736 | Investigation | | 11/28/2023 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |

**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 12736 Total** | | **25153 MERCEDES DR, PORT CHARLOTTE, 33983** | | 2.25 | 170.42 | 0.00 | 7.84 | 0.00 | 1.00 | 178.26 |
| | 13013 | Investigation | | 12/01/2023 | 0.86 | 64.92 | 0.00 | 3.36 | 0.00 | | 68.28 |
| | **Work Order 13013 Total** | | **26089 RAMPART BLVD, PORT CHARLOTTE, 33983** | | 0.86 | 64.92 | 0.00 | 3.36 | 0.00 | 1.00 | 68.28 |
| | 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 |
| | 14046 | Investigation | | 12/04/2023 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 14046 Total** | | **26062 QUITO DR, PORT CHARLOTTE, 33983** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 14105 | Investigation | | 12/04/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 14105 | Investigation | | 12/05/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 14105 Total** | | **1101 FERGUS LN, PORT CHARLOTTE, 33983** | | 1.25 | 94.68 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 14218 | Investigation | | 12/04/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 14218 | Investigation | | 12/05/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 14218 Total** | | **26098 TEMPLAR LN, PORT CHARLOTTE, 33983** | | 1.25 | 94.68 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 14232 | Investigation | | 12/04/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 14232 | Investigation | | 12/05/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 14232 Total** | | **CONSTANTINE RD & ADEN WAY, PORT CHARLOTTE, 33983** | | 1.25 | 94.68 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 14235 | Investigation | | 12/04/2023 | 0.25 | 18.93 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 14235 | Investigation | | 12/05/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 14235 Total** | | **251 BAHIA BLANCA DR, PORT CHARLOTTE, 33983** | | 1.25 | 94.67 | 0.00 | 3.92 | 0.00 | 1.00 | 98.60 |
| | 14370 | Investigation | | 12/06/2023 | 0.20 | 15.15 | 0.00 | 0.00 | 0.00 | | 15.15 |
| | 14370 | Investigation | | 12/13/2023 | 1.20 | 82.73 | 0.00 | 4.70 | 0.00 | | 87.43 |
| | **Work Order 14370 Total** | | **26150 EXPLORER RD, PORT CHARLOTTE, 33983** | | 1.40 | 97.88 | 0.00 | 4.70 | 0.00 | 0.00 | 102.58 |
| | 14374 | Investigation | | 12/06/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 14374 | Investigation | | 12/13/2023 | 1.50 | 103.41 | 0.00 | 5.88 | 0.00 | | 109.29 |
| | **Work Order 14374 Total** | | **25373 TETHER LN, PORT CHARLOTTE, 33983** | | 1.75 | 122.35 | 0.00 | 5.88 | 0.00 | 0.00 | 128.23 |
| | 14500 | Investigation | | 12/06/2023 | 0.25 | 18.94 | 0.00 | 0.00 | 0.00 | | 18.94 |
| | 14500 | Investigation | | 12/13/2023 | 1.50 | 103.41 | 0.00 | 5.88 | 0.00 | | 109.29 |
| | **Work Order 14500 Total** | | **50 BELEM ST, PORT CHARLOTTE, 33983** | | 1.75 | 122.35 | 0.00 | 5.88 | 0.00 | 1.00 | 128.23 |
| | 14569 | Investigation | | 12/20/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 14569 Total** | | **25969 AYSEN DR, PORT CHARLOTTE, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 14813 | Investigation | | 12/28/2023 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 14813 Total** | | **26040 OLLA CT, PORT CHARLOTTE, 33983** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | **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 |

**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 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 |
| | 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 |
| | 18421 | Investigation | | 10/04/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 18421 Total** | | **50 CAXIAS CT, PORT CHARLOTTE, FL, 33983** | | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | 1.00 | 78.70 |
| | 18432 | Investigation | | 10/04/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 18432 Total** | | **26294 ASUNCION DR, PORT CHARLOTTE, FL, 33983** | | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | 1.00 | 78.70 |
| | 18528 | Investigation | | 10/05/2023 | 1.50 | 112.17 | 0.00 | 5.88 | 0.00 | | 118.05 |
| | **Work Order 18528 Total** | | **25712 AYSEN DR** | | 1.50 | 112.17 | 0.00 | 5.88 | 0.00 | 1.50 | 118.05 |

**Deep Creek (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 21359 | Investigation | | 10/17/2023 | 3.00 | 218.82 | 0.00 | 14.01 | 0.00 | | 232.83 |
| | **Work Order 21359 Total** | | **26113 TATTERSALL LN, PORT CHARLOTTE, 33983** | | 3.00 | 218.82 | 0.00 | 14.01 | 0.00 | 1.00 | 232.83 |
| | 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 |
| | 23312 | Investigation | | 10/31/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 23312 Total** | | **25648 DEEP CREEK BLVD, FL, 33983** | | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | 1.00 | 78.70 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 23320 | Investigation | | 10/31/2023 | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | | 78.70 |
| | **Work Order 23320 Total** | | **27542 TIERRA DEL FUEGO CIR, PORT CHARLOTTE, FL, 33983** | | 1.00 | 74.78 | 0.00 | 3.92 | 0.00 | 1.00 | 78.70 |
| | 23648 | Investigation | | 10/30/2023 | 0.50 | 39.42 | 0.00 | 1.96 | 0.00 | | 41.38 |
| | **Work Order 23648 Total** | | **1392 KINDEL CT** | | 0.50 | 39.42 | 0.00 | 1.96 | 0.00 | 1.00 | 41.38 |
| | 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 |
| | 24747 | Investigation | | 11/03/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 24747 Total** | | **1396 ULTRAMARINE LN, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 25304 | Investigation | | 11/08/2023 | 2.50 | 172.35 | 0.00 | 11.65 | 0.00 | | 184.00 |
| | **Work Order 25304 Total** | | **25205 CAMPOS DR, PORT CHARLOTTE, FL, 33983** | | 2.50 | 172.35 | 0.00 | 11.65 | 0.00 | 1.00 | 184.00 |
| | 25338 | Investigation | | 11/15/2023 | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | | 159.32 |
| | **Work Order 25338 Total** | | **137 PURUS ST, PORT CHARLOTTE, FL, 33983** | | 2.00 | 151.48 | 0.00 | 7.84 | 0.00 | 1.00 | 159.32 |
| | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 26318 | Investigation | | 11/17/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 26318 Total** | | **1682 NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 26354 | Investigation | | 11/17/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 26354 Total** | | **460 SAN CRISTOBAL AVE, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 27177 | Investigation | | 11/28/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 27177 Total** | | **26397 NADIR RD, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 27239 | Investigation | | 11/29/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 27239 Total** | | **25843 AYSEN DR, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 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 |
| | 30103 | Investigation | | 12/27/2023 | 0.50 | 37.87 | 0.00 | 1.96 | 0.00 | | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 30103 Total** | | **26110 EXPLORER RD, PORT CHARLOTTE, FL, 33983** | | 0.50 | 37.87 | 0.00 | 1.96 | 0.00 | 1.00 | 39.83 |
| | 30540 | Investigation | | 12/27/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 30540 Total** | | **675 CORRIENTES CIR, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 30871 | Investigation | | 12/27/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 30871 Total** | | **2772 MAURITANIA RD, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 30889 | Investigation | | 12/27/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 30889 Total** | | **25305 CAYCE CT, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 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 |
| | 31135 | Investigation | | 12/28/2023 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 31135 Total** | | **1392 KINDEL CT** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 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 |
| | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | 1.00 | 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 |
| | **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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 |
| | 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 |
| | 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 |

## 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 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 |
| | 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 |
| | 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 |
| | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 |
| | 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 |
| | 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 |
| | **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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | **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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 57018 | Investigation | | 07/01/2024 | 0.50 | 37.87 | 0.00 | 1.96 | 0.00 | | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 57018 Total** | | **AYSEN DR & BAHIA BLANCA DR, PORT CHARLOTTE, FL, 33983** | | 0.50 | 37.87 | 0.00 | 1.96 | 0.00 | 1.00 | 39.83 |
| | 57802 | Investigation | | 07/17/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 57802 Total** | | **402316205002, 2067 NEW CASTLE LN, PUNTA GORDA, FL** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | 58513 | Investigation | | 07/10/2024 | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | | 79.66 |
| | **Work Order 58513 Total** | | **25168 PARAGUAY ST, PORT CHARLOTTE, FL, 33983** | | 1.00 | 75.74 | 0.00 | 3.92 | 0.00 | 1.00 | 79.66 |
| | 59444 | Investigation | | 07/10/2024 | 16.00 | 1,163.59 | 0.00 | 199.20 | 0.00 | | 1,362.79 |
| | **Work Order 59444 Total** | | **347 RIO DE JANEIRO AVE, Charlotte, FL, 33983** | | 16.00 | 1,163.59 | 0.00 | 199.20 | 0.00 | 1.00 | 1,362.79 |
| | 60560 | Investigation | | 07/23/2024 | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | | 119.49 |
| | **Work Order 60560 Total** | | **25027 WATEAU CT, PORT CHARLOTTE, FL, 33983** | | 1.50 | 113.61 | 0.00 | 5.88 | 0.00 | 1.00 | 119.49 |
| | | **Investigation Total** | | | 208.59 | 15,622.62 | 0.00 | 940.72 | 0.00 | 142.50 | 16,563.48 |
| | 6123 | MSBU Administrative Work | | 10/18/2023 | 8.00 | 691.28 | 0.00 | 31.36 | 0.00 | | 722.64 |
| | **Work Order 6123 Total** | | | | 8.00 | 691.28 | 0.00 | 31.36 | 0.00 | 131.00 | 722.64 |
| | 20040 | MSBU Administrative Work | | 11/28/2023 | 0.50 | 44.29 | 0.00 | 0.00 | 0.00 | | 44.29 |
| | 20040 | MSBU Administrative Work | | 12/05/2023 | 10.00 | 864.10 | 0.00 | 39.20 | 0.00 | | 903.30 |
| | 20040 | MSBU Administrative Work | | 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 |

**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 | | 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 | | 10/04/2023 | 2.00 | 147.80 | 0.00 | 0.00 | 0.00 | | 147.80 |
| | 20040 | MSBU Administrative Work | | 10/10/2023 | 2.50 | 184.75 | 0.00 | 0.00 | 0.00 | | 184.75 |
| | 20040 | MSBU Administrative Work | | 10/11/2023 | 3.00 | 221.70 | 0.00 | 0.00 | 0.00 | | 221.70 |
| | 20040 | MSBU Administrative Work | | 10/12/2023 | 2.50 | 184.75 | 0.00 | 0.00 | 0.00 | | 184.75 |
| | 20040 | MSBU Administrative Work | | 10/18/2023 | 6.50 | 480.35 | 0.00 | 0.00 | 0.00 | | 480.35 |
| | 20040 | MSBU Administrative Work | | 10/20/2023 | 2.00 | 147.80 | 0.00 | 0.00 | 0.00 | | 147.80 |
| | 20040 | MSBU Administrative Work | | 10/21/2023 | 1.50 | 110.85 | 0.00 | 0.00 | 0.00 | | 110.85 |
| | 20040 | MSBU Administrative Work | | 10/24/2023 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 20040 | MSBU Administrative Work | | 10/26/2023 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 20040 | MSBU Administrative Work | | 11/02/2023 | 1.50 | 110.85 | 0.00 | 0.00 | 0.00 | | 110.85 |
| | 20040 | MSBU Administrative Work | | 11/21/2023 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20040 | MSBU Administrative Work | | 11/30/2023 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20040 | MSBU Administrative Work | | 12/01/2023 | 0.50 | 36.95 | 0.00 | 0.00 | 0.00 | | 36.95 |
| | 20040 | MSBU Administrative Work | | 12/08/2023 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 20040 | MSBU Administrative Work | | 12/12/2023 | 2.00 | 147.80 | 0.00 | 0.00 | 0.00 | | 147.80 |
| | 20040 | MSBU Administrative Work | | 12/13/2023 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 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 |

**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 | | 01/11/2024 | 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 |
| | 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 |
| | 20040 | MSBU Administrative Work | | 04/01/2024 | 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 | | 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 |
| | 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 |

## 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 | | 06/20/2024 | 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 |
| | 20040 | MSBU Administrative Work | | 07/08/2024 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 20040 | MSBU Administrative Work | | 07/11/2024 | 0.75 | 55.43 | 0.00 | 0.00 | 0.00 | | 55.43 |
| | 20040 | MSBU Administrative Work | | 07/15/2024 | 1.00 | 73.90 | 0.00 | 0.00 | 0.00 | | 73.90 |
| | 20040 | MSBU Administrative Work | | 07/16/2024 | 0.75 | 55.43 | 0.00 | 0.00 | 0.00 | | 55.43 |
| | 20040 | MSBU Administrative Work | | 07/17/2024 | 1.25 | 92.38 | 0.00 | 0.00 | 0.00 | | 92.38 |
| | 20040 | MSBU Administrative Work | | 07/22/2024 | 0.25 | 18.48 | 0.00 | 0.00 | 0.00 | | 18.48 |
| | 20040 | MSBU Administrative Work | | 07/23/2024 | 0.75 | 55.43 | 0.00 | 0.00 | 0.00 | | 55.43 |
| | 20040 | MSBU Administrative Work | | 07/25/2024 | 1.75 | 129.33 | 0.00 | 0.00 | 0.00 | | 129.33 |
| | 20040 | MSBU Administrative Work | | 07/29/2024 | 2.75 | 203.23 | 0.00 | 0.00 | 0.00 | | 203.23 |
| | 20040 | MSBU Administrative Work | | 07/31/2024 | 1.25 | 92.38 | 0.00 | 0.00 | 0.00 | | 92.38 |
| | | | **Administrative Time Total** | | 98.50 | 7,279.15 | 0.00 | 0.00 | 0.00 | | 7,279.29 |
| | 20040 | MSBU Administrative Work | | 10/23/2023 | 1.50 | 110.85 | 0.00 | 0.00 | 0.00 | | 110.85 |
| | 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 |
| | 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 |
| | 20040 | MSBU Administrative Work | | 07/29/2024 | 1.25 | 92.38 | 0.00 | 0.00 | 0.00 | | 92.38 |
| | | | **MSBU Minutes Total** | | 10.25 | 757.48 | 0.00 | 0.00 | 0.00 | | 757.49 |
| | 20040 | MSBU Administrative Work | | 02/05/2024 | 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 | | 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 |
| | 20040 | MSBU Administrative Work | | 07/29/2024 | 2.75 | 203.23 | 0.00 | 0.00 | 0.00 | | 203.23 |
| | | | **MSBU Meeting Total** | | 10.00 | 739.00 | 0.00 | 0.00 | 0.00 | | 739.01 |
| | **Work Order 20040 Total** | | | | 158.50 | 12,208.38 | 0.00 | 152.88 | 0.00 | 170.50 | 12,361.43 |
| | | **MSBU Administrative Work Total** | | | 166.50 | 12,899.66 | 0.00 | 184.24 | 0.00 | 301.50 | 13,084.07 |
| | 25962 | Pavement Markings | | 11/15/2023 | 38.00 | 2,564.15 | 0.00 | 103.80 | 0.00 | | 2,667.96 |
| | **Work Order 25962 Total** | | **26194 RAMPART BLVD, Charlotte, FL, 33983** | | 38.00 | 2,564.15 | 0.00 | 103.80 | 0.00 | 57.00 | 2,667.96 |
| | 26165 | Pavement Markings | | 11/14/2023 | 18.00 | 1,207.14 | 0.00 | 31.14 | 0.00 | | 1,238.28 |
| | **Work Order 26165 Total** | | **25434 PALISADE RD, Charlotte, FL, 33983** | | 18.00 | 1,207.14 | 0.00 | 31.14 | 0.00 | 22.00 | 1,238.28 |
| | 26530 | Pavement Markings | | 11/16/2023 | 30.00 | 2,011.90 | 0.00 | 103.80 | 0.00 | | 2,115.70 |
| | **Work Order 26530 Total** | | **RIO DE JANEIRO AVE, PORT CHARLOTTE, FL, 33983** | | 30.00 | 2,011.90 | 0.00 | 103.80 | 0.00 | 45.00 | 2,115.70 |
| | 26807 | Pavement Markings | | 11/21/2023 | 38.00 | 2,593.26 | 105.07 | 103.80 | 0.00 | | 2,802.13 |
| | **Work Order 26807 Total** | | **NORTHERN CROSS RD, PORT CHARLOTTE, FL, 33983** | | 38.00 | 2,593.26 | 105.07 | 103.80 | 0.00 | 35.00 | 2,802.13 |
| | 27135 | Pavement Markings | | 11/27/2023 | 30.00 | 2,053.50 | 179.87 | 103.80 | 0.00 | | 2,337.17 |
| | **Work Order 27135 Total** | | **450 SAN CRISTOBAL AVE, Charlotte, FL, 33983** | | 30.00 | 2,053.50 | 179.87 | 103.80 | 0.00 | 67.00 | 2,337.17 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 27739 | Pavement Markings | | 11/30/2023 | 40.00 | 2,701.30 | 97.06 | 103.80 | 0.00 | | 2,902.16 |
| | **Work Order 27739 Total** | | **RAMPART BLVD, PORT CHARLOTTE, FL, 33983** | | 40.00 | 2,701.30 | 97.06 | 103.80 | 0.00 | 35.00 | 2,902.16 |
| | 27995 | Pavement Markings | | 12/01/2023 | 30.00 | 2,053.50 | 169.17 | 51.90 | 0.00 | | 2,274.57 |
| | **Work Order 27995 Total** | | **DEEP CREEK BLVD, PORT CHARLOTTE, FL, 33983** | | 30.00 | 2,053.50 | 169.17 | 51.90 | 0.00 | 47.00 | 2,274.57 |
| | 28193 | Pavement Markings | | 12/04/2023 | 20.00 | 1,364.10 | 137.12 | 0.00 | 0.00 | | 1,501.22 |
| | 28193 | Pavement Markings | | 12/05/2023 | 0.00 | 0.00 | 0.00 | 51.90 | 0.00 | | 51.90 |
| | **Work Order 28193 Total** | | **306 POPAYAN ST, Charlotte, FL, 33983** | | 20.00 | 1,364.10 | 137.12 | 51.90 | 0.00 | 62.00 | 1,553.12 |
| | | **Pavement Markings Total** | | | 244.00 | 16,548.85 | 688.30 | 653.94 | 0.00 | 370.00 | 17,891.09 |
| | 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 |
| | 34096 | Pavement Restoration | | 07/09/2024 | 10.00 | 668.60 | 10.06 | 72.55 | 0.00 | | 751.21 |
| | 34096 | Pavement Restoration | | 07/11/2024 | 0.00 | 0.00 | 17.20 | 0.00 | 0.00 | | 17.20 |
| | **Work Order 34096 Total** | | **25192 DERRINGER RD, PORT CHARLOTTE, FL, 33983** | | 10.00 | 668.60 | 27.26 | 72.55 | 0.00 | 0.20 | 768.41 |
| | | **Pavement Restoration Total** | | | 23.50 | 1,580.57 | 44.46 | 137.85 | 0.00 | 0.40 | 1,762.88 |
| | 6552 | Project Management | | 11/23/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |

**Deep Creek (Non-Urban) Street and Drainage Unit**

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6552 | Project Management | | 10/02/2023 | 1.00 | 85.45 | 0.00 | 0.00 | 0.00 | | 85.45 |
| | 6552 | Project Management | | 10/10/2023 | 1.00 | 85.45 | 0.00 | 0.00 | 0.00 | | 85.45 |
| | 6552 | Project Management | | 10/12/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 10/24/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 10/26/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 11/06/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 11/21/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 12/04/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 12/05/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 12/12/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 12/21/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 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 |
| | 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 |

## 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 | | 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 |
| | 6552 | Project Management | | 07/08/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 07/11/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 07/16/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 07/23/2024 | 2.00 | 172.82 | 0.00 | 0.00 | 0.00 | | 172.82 |
| | 6552 | Project Management | | 07/24/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 07/30/2024 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | | | **Plan/Spec Review Total** | | 41.00 | 3,540.89 | 0.00 | 0.00 | 0.00 | | 3,540.89 |
| | 6552 | Project Management | | 12/05/2023 | 1.00 | 86.41 | 0.00 | 0.00 | 0.00 | | 86.41 |
| | 6552 | Project Management | | 12/07/2023 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 6552 | Project Management | | 02/21/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 6552 | Project Management | | 03/18/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 6552 | Project Management | | 05/06/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | 6552 | Project Management | | 07/01/2024 | 0.50 | 43.21 | 0.00 | 0.00 | 0.00 | | 43.21 |
| | | | **Public Outreach Total** | | 3.50 | 302.44 | 0.00 | 0.00 | 0.00 | | 302.46 |

## 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 | | 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 |
| | | | **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** | | 48.50 | 4,188.97 | 0.00 | 7.84 | 0.00 | 0.00 | 4,196.83 |
| **c412204 - Deep Creek Sidewalks** | | | | | | | | | | | |
| | | **Project Management Total** | | | 48.50 | 4,188.97 | 0.00 | 7.84 | 0.00 | 0.00 | 4,196.83 |
| | 16531 | ROW - Clearing / Haul Debris | | 10/30/2023 | 1.50 | 34.77 | 0.00 | 6.76 | 6.29 | | 47.82 |
| | **Work Order 16531 Total** | | **25258 COMPANA CT, PORT CHARLOTTE, 33983** | | 1.50 | 34.77 | 0.00 | 6.76 | 6.29 | 0.16 | 47.82 |
| | 16699 | ROW - Clearing / Haul Debris | | 10/27/2023 | 1.50 | 104.31 | 0.00 | 20.28 | 0.00 | | 124.59 |
| | **Work Order 16699 Total** | | **132 MINAS CT, PORT CHARLOTTE, FL, 33983** | | 1.50 | 104.31 | 0.00 | 20.28 | 0.00 | 0.00 | 124.59 |
| | 17154 | ROW - Clearing / Haul Debris | | 10/30/2023 | 1.50 | 104.31 | 0.00 | 20.28 | 0.00 | | 124.59 |
| | 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** | | 2.50 | 174.81 | 0.00 | 33.80 | 0.00 | 0.00 | 208.61 |
| | 18614 | ROW - Clearing / Haul Debris | | 10/05/2023 | 2.00 | 136.76 | 0.00 | 4.67 | 0.00 | | 141.43 |
| | **Work Order 18614 Total** | | | | 2.00 | 136.76 | 0.00 | 4.67 | 0.00 | 0.00 | 141.43 |
| | 26372 | ROW - Clearing / Haul Debris | | 11/28/2023 | 21.00 | 1,416.99 | 0.00 | 70.90 | 12.18 | | 1,500.07 |
| | **Work Order 26372 Total** | | **319 SEASONS DR, FL, 33983** | | 21.00 | 1,416.99 | 0.00 | 70.90 | 12.18 | 0.31 | 1,500.07 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 27406 | ROW - Clearing / Haul Debris | | 11/29/2023 | 6.50 | 465.82 | 0.00 | 17.44 | 0.00 | | 483.26 |
| | 27406 | ROW - Clearing / Haul Debris | | 11/30/2023 | 3.00 | 139.44 | 0.00 | 25.32 | 83.79 | | 248.55 |
| | 27406 | ROW - Clearing / Haul Debris | | 12/04/2023 | 2.00 | 159.58 | 0.00 | 0.00 | 0.00 | | 159.58 |
| | **Work Order 27406 Total** | | **279 FORTALEZA ST, FL, 33983** | | 11.50 | 764.84 | 0.00 | 42.76 | 83.79 | 0.03 | 891.39 |
| | 30629 | ROW - Clearing / Haul Debris | | 12/28/2023 | 1.00 | 73.90 | 0.00 | 13.52 | 11.07 | | 98.49 |
| | **Work Order 30629 Total** | | **2140 NUREMBERG BLVD, Punta Gorda, 33983** | | 1.00 | 73.90 | 0.00 | 13.52 | 11.07 | 0.28 | 98.49 |
| | 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 |
| | 31900 | ROW - Clearing / Haul Debris | | 04/02/2024 | 7.00 | 485.38 | 0.00 | 47.32 | 29.26 | | 561.96 |

## Deep Creek (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 31900 Total** | | **ENCARNACION ST & CHUBUT CT** | | 7.00 | 485.38 | 0.00 | 47.32 | 29.26 | 0.75 | 561.96 |
| | 31904 | ROW - Clearing / Haul Debris | | 01/09/2024 | 2.00 | 147.80 | 0.00 | 27.04 | 0.00 | | 174.84 |
| | 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 |
| | 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** | | 1.50 | 105.75 | 0.00 | 13.52 | 0.00 | 0.00 | 119.27 |
| | 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 | 0.00 | 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 |
| | 58788 | ROW - Clearing / Haul Debris | | 07/09/2024 | 5.00 | 350.46 | 0.00 | 36.98 | 0.00 | | 387.44 |
| | **Work Order 58788 Total** | | **AYSEN DR, PORT CHARLOTTE, FL, 33983** | | 5.00 | 350.46 | 0.00 | 36.98 | 0.00 | 0.75 | 387.44 |

## 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** | | | 72.50 | 4,639.90 | 0.00 | 439.23 | 241.60 | 4.80 | 5,320.74 |
| | 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 | 0.00 | 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 | 0.00 | 910.58 |
| | | **Shoulder Repair Total** | | | 20.00 | 1,412.25 | 17.87 | 90.50 | 0.00 | 0.00 | 1,520.61 |
| | 28814 | Sign Fabrication | | 12/08/2023 | 7.00 | 482.58 | 157.10 | 11.62 | 0.00 | | 651.30 |

**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 28814 Total** | | **NUREMBERG BLVD, PORT CHARLOTTE, FL, 33983** | | 7.00 | 482.58 | 157.10 | 11.62 | 0.00 | 10.00 | 651.30 |
| | 31649 | Sign Fabrication | | 12/28/2023 | 3.00 | 206.82 | 62.12 | 4.65 | 0.00 | | 273.59 |
| | **Work Order 31649 Total** | | **MARACAL WAY, PORT CHARLOTTE, FL, 33983** | | 3.00 | 206.82 | 62.12 | 4.65 | 0.00 | 4.00 | 273.59 |
| | 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** | | | 12.00 | 833.70 | 411.04 | 30.34 | 0.00 | 18.00 | 1,275.09 |
| | 18476 | Sign Inspection | | 10/04/2023 | 3.00 | 191.46 | 0.00 | 28.56 | 0.00 | | 220.02 |
| | **Work Order 18476 Total** | | **DEEP CREEK BLVD & SEASONS DR, PORT CHARLOTTE, 33983** | | 3.00 | 191.46 | 0.00 | 28.56 | 0.00 | 237.00 | 220.02 |
| | 18718 | Sign Inspection | | 10/05/2023 | 6.00 | 382.92 | 0.00 | 57.12 | 0.00 | | 440.04 |
| | **Work Order 18718 Total** | | **AYSEN DR & DEEP CREEK BLVD, PORT CHARLOTTE, 33983** | | 6.00 | 382.92 | 0.00 | 57.12 | 0.00 | 987.00 | 440.04 |
| | 28830 | Sign Inspection | | 12/11/2023 | 0.29 | 19.39 | 0.00 | 0.82 | 0.00 | | 20.21 |
| | **Work Order 28830 Total** | | **HARBORVIEW RD, PORT CHARLOTTE, FL, 33983** | | 0.29 | 19.39 | 0.00 | 0.82 | 0.00 | 680.00 | 20.21 |
| | 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 |

**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 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 |
| | **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 |
| | 49438 | Sign Inspection | | 05/01/2024 | 8.00 | 518.24 | 0.00 | 76.16 | 0.00 | | 594.40 |
| | **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** | | | 57.79 | 3,768.81 | 0.00 | 385.85 | 0.00 | 10,633.00 | 4,154.66 |
| | 17882 | Sign Maintenance | | 10/02/2023 | 2.00 | 127.64 | 0.00 | 9.52 | 0.00 | | 137.16 |
| | **Work Order 17882 Total** | | **RAMPART BLVD & CALCUTTA RD, PORT CHARLOTTE, 33983** | | 2.00 | 127.64 | 0.00 | 9.52 | 0.00 | 1.00 | 137.16 |
| | 17883 | Sign Maintenance | | 10/02/2023 | 2.00 | 127.64 | 21.48 | 9.52 | 0.00 | | 158.64 |
| | **Work Order 17883 Total** | | **DERRINGER RD & CAPRICORN BLVD, PORT CHARLOTTE, 33983** | | 2.00 | 127.64 | 21.48 | 9.52 | 0.00 | 1.00 | 158.64 |
| | 17885 | Sign Maintenance | | 10/02/2023 | 2.00 | 127.64 | 0.00 | 9.52 | 0.00 | | 137.16 |

**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 17885 Total** | | **NUREMBERG BLVD & OLLA CT, PORT CHARLOTTE, 33983** | | 2.00 | 127.64 | 0.00 | 9.52 | 0.00 | 1.00 | 137.16 |
| | 18145 | Sign Maintenance | | 10/03/2023 | 0.50 | 31.91 | 0.00 | 4.76 | 0.00 | | 36.67 |
| | **Work Order 18145 Total** | | **BLUE LAKE CIR & KINDEL CT, PORT CHARLOTTE, 33983** | | 0.50 | 31.91 | 0.00 | 4.76 | 0.00 | 2.00 | 36.67 |
| | 18151 | Sign Maintenance | | 10/03/2023 | 0.50 | 31.91 | 0.00 | 4.76 | 0.00 | | 36.67 |
| | **Work Order 18151 Total** | | **MONTPELIER RD & CONSTANTINE RD, PORT CHARLOTTE, 33983** | | 0.50 | 31.91 | 0.00 | 4.76 | 0.00 | 1.00 | 36.67 |
| | 18675 | Sign Maintenance | | 10/05/2023 | 2.00 | 127.64 | 112.47 | 19.04 | 0.00 | | 259.15 |
| | **Work Order 18675 Total** | | **Deep Creek** | | 2.00 | 127.64 | 112.47 | 19.04 | 0.00 | 4.00 | 259.15 |
| | 18709 | Sign Maintenance | | 10/05/2023 | 0.50 | 31.91 | 0.00 | 4.76 | 0.00 | | 36.67 |
| | 18709 | Sign Maintenance | | 10/09/2023 | 0.00 | 0.00 | 21.48 | 0.00 | 0.00 | | 21.48 |
| | **Work Order 18709 Total** | | **CHILE DR & SEASONS DR, PORT CHARLOTTE, 33983** | | 0.50 | 31.91 | 21.48 | 4.76 | 0.00 | 1.00 | 58.15 |
| | 18717 | Sign Maintenance | | 10/05/2023 | 0.50 | 31.91 | 0.00 | 4.76 | 0.00 | | 36.67 |
| | 18717 | Sign Maintenance | | 10/09/2023 | 0.00 | 0.00 | 28.12 | 0.00 | 0.00 | | 28.12 |
| | **Work Order 18717 Total** | | **LAHORE LN & MANILLA LN, PORT CHARLOTTE, 33983** | | 0.50 | 31.91 | 28.12 | 4.76 | 0.00 | 1.00 | 64.79 |
| | 31227 | Sign Maintenance | | 12/28/2023 | 5.00 | 323.90 | 0.00 | 12.98 | 0.00 | | 336.88 |
| | **Work Order 31227 Total** | | **566 CORRIENTES CIR, Charlotte, FL, 33983** | | 5.00 | 323.90 | 0.00 | 12.98 | 0.00 | 2.00 | 336.88 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 61206 | Sign Maintenance | | 07/26/2024 | 4.00 | 264.50 | 52.87 | 10.38 | 0.00 | | 327.75 |
| | **Work Order 61206 Total** | | **1330 OBSERVER CT, Charlotte, FL, 33983** | | 4.00 | 264.50 | 52.87 | 10.38 | 0.00 | 5.00 | 327.75 |
| | | **Sign Maintenance Total** | | | 32.00 | 2,096.58 | 367.21 | 183.15 | 0.00 | 37.00 | 2,646.94 |
| | 8907 | Small Pipe Install (Pipes 31" And Under) | | 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 |
| | 11640 | Small Pipe Install (Pipes 31" And Under) | | 10/02/2023 | 10.00 | 714.90 | 0.00 | 14.03 | 0.00 | | 728.93 |
| | 11640 | Small Pipe Install (Pipes 31" And Under) | | 10/16/2023 | 0.00 | 0.00 | 312.50 | 0.00 | 0.00 | | 312.50 |
| | **Work Order 11640 Total** | | **1534 NAVIGATOR RD, Punta Gorda, 33983** | | 10.00 | 714.90 | 312.50 | 14.03 | 0.00 | 24.00 | 1,041.43 |
| | 11931 | Small Pipe Install (Pipes 31" And Under) | | 10/19/2023 | 4.00 | 291.76 | 0.00 | 18.68 | 0.00 | | 310.44 |
| | 11931 | Small Pipe Install (Pipes 31" And Under) | | 10/30/2023 | 33.00 | 2,336.37 | 2,232.06 | 500.46 | 549.13 | | 5,618.02 |
| | 11931 | Small Pipe Install (Pipes 31" And Under) | | 11/20/2023 | 1.25 | 86.18 | 0.00 | 5.83 | 0.00 | | 92.00 |
| | 11931 | Small Pipe Install (Pipes 31" And Under) | | 11/28/2023 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | | 200.00 |
| | 11931 | Small Pipe Install (Pipes 31" And Under) | | 12/11/2023 | 0.25 | 19.95 | 0.00 | 0.00 | 0.00 | | 19.95 |
| | 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** | | 44.50 | 3,149.49 | 2,715.81 | 598.93 | 549.13 | 32.00 | 7,013.36 |
| | 12189 | Small Pipe Install (Pipes 31" And Under) | | 02/08/2024 | 46.50 | 3,211.39 | 1,580.05 | 439.81 | 382.59 | | 5,613.84 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12189 | Small Pipe Install (Pipes 31" And Under) | | 02/13/2024 | 3.00 | 206.82 | 0.00 | 35.40 | 0.00 | | 242.22 |
| | 12189 | Small Pipe Install (Pipes 31" And Under) | | 03/12/2024 | 10.00 | 712.70 | 0.00 | 91.12 | 0.00 | | 803.82 |
| | 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,** | | 59.50 | 4,130.91 | 1,670.05 | 566.33 | 382.59 | 24.00 | 6,749.88 |
| | 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 |
| | 12699 | Small Pipe Install (Pipes 31" And Under) | | 07/10/2024 | 8.00 | 563.04 | 0.00 | 42.24 | 0.00 | | 605.28 |
| | **Work Order 12699 Total** | | **2218 PETERBOROUGH RD, PORT CHARLOTTE, 33983** | | 61.25 | 4,150.82 | 1,589.09 | 530.53 | 947.04 | 28.00 | 7,217.48 |
| | 12919 | Small Pipe Install (Pipes 31" And Under) | | 03/21/2024 | 6.00 | 408.60 | 0.00 | 13.98 | 0.00 | | 422.58 |
| | 12919 | Small Pipe Install (Pipes 31" And Under) | | 03/25/2024 | 8.00 | 574.82 | 0.00 | 40.76 | 0.00 | | 615.58 |
| | 12919 | Small Pipe Install (Pipes 31" And Under) | | 03/26/2024 | 35.25 | 2,450.10 | 1,364.33 | 394.73 | 423.83 | | 4,632.98 |
| | 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** | | 54.25 | 3,779.02 | 1,764.33 | 491.11 | 423.83 | 24.00 | 6,458.28 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/03/2024 | 0.50 | 39.90 | 0.00 | 1.96 | 0.00 | | 41.86 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/09/2024 | 8.75 | 617.63 | 0.00 | 11.65 | 0.00 | | 629.28 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/11/2024 | 34.00 | 2,374.56 | 1,329.86 | 267.20 | 0.00 | | 3,971.62 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/17/2024 | 22.00 | 1,538.38 | 0.00 | 0.00 | 0.00 | | 1,538.38 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/18/2024 | 60.50 | 4,263.57 | 537.57 | 487.39 | 0.00 | | 5,288.53 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/23/2024 | 1.50 | 119.69 | 0.00 | 0.00 | 0.00 | | 119.69 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 01/24/2024 | 2.00 | 159.58 | 0.00 | 0.00 | 0.00 | | 159.58 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 02/21/2024 | 12.00 | 840.88 | 0.00 | 88.60 | 0.00 | | 929.48 |
| | 14816 | Small Pipe Install (Pipes 31" And Under) | | 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 31" And Under) | | 02/12/2024 | 43.50 | 3,044.87 | 1,584.22 | 477.92 | 404.58 | | 5,511.58 |
| | 15629 | Small Pipe Install (Pipes 31" And Under) | | 02/13/2024 | 2.75 | 189.59 | 0.00 | 29.50 | 0.00 | | 219.09 |
| | 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** | | 46.25 | 3,234.45 | 1,786.72 | 507.42 | 404.58 | 24.00 | 5,933.17 |
| | 16112 | Small Pipe Install (Pipes 31" And Under) | | 01/23/2024 | 3.50 | 258.65 | 0.00 | 13.98 | 0.00 | | 272.63 |
| | 16112 | Small Pipe Install (Pipes 31" And Under) | | 02/06/2024 | 30.00 | 2,076.20 | 1,596.74 | 487.80 | 261.21 | | 4,421.95 |
| | 16112 | Small Pipe Install (Pipes 31" And Under) | | 03/12/2024 | 5.00 | 356.35 | 0.00 | 13.24 | 0.00 | | 369.59 |
| | 16112 | Small Pipe Install (Pipes 31" And Under) | | 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 |
| | 21360 | Small Pipe Install (Pipes 31" And Under) | | 10/19/2023 | 4.00 | 291.76 | 0.00 | 18.68 | 0.00 | | 310.44 |
| | 21360 | Small Pipe Install (Pipes 31" And Under) | | 10/23/2023 | 30.00 | 2,047.40 | 0.00 | 370.70 | 0.00 | | 2,418.10 |
| | 21360 | Small Pipe Install (Pipes 31" And Under) | | 10/24/2023 | 50.00 | 3,445.25 | 2,215.65 | 567.30 | 588.81 | | 6,817.01 |
| | 21360 | Small Pipe Install (Pipes 31" And Under) | | 10/25/2023 | 6.00 | 451.34 | 0.00 | 7.84 | 0.00 | | 459.18 |
| | **Work Order 21360 Total** | | **26113 TATTERSALL LN, PORT CHARLOTTE, FL, 33983** | | 90.00 | 6,235.75 | 2,215.65 | 964.52 | 588.81 | 36.00 | 10,004.73 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 24049 | Small Pipe Install (Pipes 31" And Under) | | 10/31/2023 | 44.00 | 3,095.96 | 1,570.49 | 504.38 | 0.00 | | 5,170.83 |
| | 24049 | Small Pipe Install (Pipes 31" And Under) | | 12/11/2023 | 0.25 | 19.95 | 0.00 | 0.00 | 0.00 | | 19.95 |
| | **Work Order 24049 Total** | | **1509 BLUE LAKE CIR, FL, 33983** | | 44.25 | 3,115.91 | 1,570.49 | 504.38 | 0.00 | 24.00 | 5,190.78 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 11/08/2023 | 1.00 | 79.79 | 0.00 | 1.96 | 0.00 | | 81.75 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 11/13/2023 | 37.50 | 2,674.63 | 1,563.67 | 369.80 | 0.00 | | 4,608.09 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 12/11/2023 | 0.50 | 34.47 | 0.00 | 3.92 | 0.00 | | 38.39 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 12/15/2023 | 0.00 | 0.00 | 93.00 | 0.00 | 0.00 | | 93.00 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 01/11/2024 | 8.00 | 556.24 | 0.00 | 9.32 | 0.00 | | 565.56 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 01/17/2024 | 12.00 | 862.23 | 0.00 | 122.70 | 0.00 | | 984.93 |
| | 25048 | Small Pipe Install (Pipes 31" And Under) | | 01/19/2024 | 0.00 | 0.00 | 197.50 | 0.00 | 0.00 | | 197.50 |
| | **Work Order 25048 Total** | | **1181 PARACLETE RD** | | 59.00 | 4,207.36 | 1,854.17 | 507.70 | 0.00 | 24.00 | 6,569.22 |
| | 26394 | Small Pipe Install (Pipes 31" And Under) | | 03/05/2024 | 60.00 | 4,053.20 | 1,363.53 | 618.10 | 0.00 | | 6,034.83 |
| | 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** | | 63.00 | 4,260.82 | 1,423.53 | 655.08 | 0.00 | 24.00 | 6,339.43 |
| | 31858 | Small Pipe Install (Pipes 31" And Under) | | 01/03/2024 | 0.50 | 39.90 | 0.00 | 1.96 | 0.00 | | 41.86 |
| | 31858 | Small Pipe Install (Pipes 31" And Under) | | 01/09/2024 | 8.50 | 605.35 | 0.00 | 11.65 | 0.00 | | 617.00 |
| | 31858 | Small Pipe Install (Pipes 31" And Under) | | 01/24/2024 | 63.00 | 4,365.77 | 1,598.65 | 499.56 | 0.00 | | 6,463.98 |
| | 31858 | Small Pipe Install (Pipes 31" And Under) | | 01/25/2024 | 9.50 | 669.75 | 0.00 | 0.00 | 0.00 | | 669.75 |
| | 31858 | Small Pipe Install (Pipes 31" And Under) | | 02/21/2024 | 20.00 | 1,432.08 | 0.00 | 111.90 | 0.00 | | 1,543.98 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 31858 | Small Pipe Install (Pipes 31" And Under) | | 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 31" And Under) | | 01/25/2024 | 5.00 | 346.70 | 0.00 | 11.65 | 0.00 | | 358.35 |
| | 34561 | Small Pipe Install (Pipes 31" And Under) | | 01/29/2024 | 53.50 | 3,742.27 | 1,984.56 | 501.52 | 0.00 | | 6,228.34 |
| | 34561 | Small Pipe Install (Pipes 31" And Under) | | 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 31" And Under) | | 02/29/2024 | 38.75 | 2,673.48 | 438.30 | 401.96 | 0.00 | | 3,513.74 |
| | 38878 | Small Pipe Install (Pipes 31" And Under) | | 03/01/2024 | 50.00 | 3,379.40 | 21.11 | 355.00 | 0.00 | | 3,755.51 |
| | 38878 | Small Pipe Install (Pipes 31" And Under) | | 03/04/2024 | 13.00 | 912.13 | 0.00 | 85.72 | 0.00 | | 997.85 |
| | 38878 | Small Pipe Install (Pipes 31" And Under) | | 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 31" And Under) | | 03/06/2024 | 52.00 | 3,523.38 | 486.19 | 559.97 | 472.15 | | 5,041.69 |
| | 38881 | Small Pipe Install (Pipes 31" And Under) | | 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 | 472.15 | 8.00 | 6,564.05 |
| | 39359 | Small Pipe Install (Pipes 31" And Under) | | 02/26/2024 | 4.25 | 293.00 | 0.00 | 50.15 | 0.00 | | 343.15 |
| | 39359 | Small Pipe Install (Pipes 31" And Under) | | 02/28/2024 | 74.00 | 5,085.36 | 0.00 | 564.38 | 0.00 | | 5,649.74 |
| | 39359 | Small Pipe Install (Pipes 31" And Under) | | 02/29/2024 | 40.25 | 2,767.33 | 639.42 | 74.44 | 0.00 | | 3,481.19 |
| | 39359 | Small Pipe Install (Pipes 31" And Under) | | 03/14/2024 | 41.00 | 3,245.46 | 592.70 | 236.91 | 0.00 | | 4,075.07 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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** | | 177.00 | 12,628.71 | 1,232.12 | 958.98 | 0.00 | 8.00 | 14,819.83 |
| | 43038 | Small Pipe Install (Pipes 31" And Under) | | 03/20/2024 | 54.00 | 3,743.41 | 1,342.93 | 511.33 | 0.00 | | 5,597.67 |
| | 43038 | Small Pipe Install (Pipes 31" And Under) | | 03/21/2024 | 12.00 | 817.20 | 0.00 | 27.96 | 0.00 | | 845.16 |
| | 43038 | Small Pipe Install (Pipes 31" And Under) | | 03/25/2024 | 36.00 | 2,509.94 | 899.55 | 397.67 | 662.26 | | 4,469.42 |
| | 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** | | 102.00 | 7,070.55 | 2,528.73 | 936.96 | 662.26 | 40.00 | 11,198.50 |
| | 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 |
| | 55368 | Small Pipe Install (Pipes 31" And Under) | | 07/23/2024 | 10.00 | 700.92 | 0.00 | 83.28 | 0.00 | | 784.20 |
| | **Work Order 55368 Total** | | **80 RIO CUARTO ST, PUNTA GORDA, FL** | | 69.00 | 4,784.16 | 1,546.75 | 706.24 | 399.08 | 24.00 | 7,436.23 |
| | 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 |
| | 58597 | Small Pipe Install (Pipes 31" And Under) | | 07/08/2024 | 6.00 | 414.84 | 0.00 | 24.69 | 0.00 | | 439.53 |
| | 58597 | Small Pipe Install (Pipes 31" And Under) | | 07/09/2024 | 48.00 | 3,393.51 | 1,546.47 | 450.78 | 679.15 | | 6,069.91 |
| | **Work Order 58597 Total** | | **2222 Nuremberg Blvd.** | | 54.00 | 3,808.35 | 1,546.47 | 475.47 | 679.15 | 24.00 | 6,509.44 |
| | 59034 | Small Pipe Install (Pipes 31" And Under) | | 07/24/2024 | 52.00 | 3,664.18 | 1,691.37 | 542.24 | 612.77 | | 6,510.56 |

**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 59034 Total** | | **25168 PARAGUAY ST, PORT CHARLOTTE, FL, 33983** | | 52.00 | 3,664.18 | 1,691.37 | 542.24 | 612.77 | 24.00 | 6,510.56 |
| | | **Small Pipe Install (Pipes 31" And Under) Total** | | | 1,556.00 | 108,538.71 | 35,936.93 | 13,454.51 | 6,801.72 | 552.00 | 164,731.92 |
| | 14928 | Small Pipe Repair (Pipes 31" And Under) | | 10/25/2023 | 24.00 | 1,697.12 | 0.00 | 267.20 | 0.00 | | 1,964.32 |
| | **Work Order 14928 Total** | | **26105 TATTERSALL LN, PORT CHARLOTTE, 33983** | | 24.00 | 1,697.12 | 0.00 | 267.20 | 0.00 | 1.00 | 1,964.32 |
| | 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 |
| | | **Small Pipe Repair (Pipes 31" And Under) Total** | | | 91.00 | 6,306.22 | 495.85 | 865.00 | 0.00 | 4.00 | 7,667.07 |
| | 12478 | Standard Cuts | | 07/08/2024 | 10.00 | 700.92 | 0.00 | 97.56 | 0.00 | | 798.48 |
| | 12478 | Standard Cuts | | 07/22/2024 | 0.00 | 0.00 | 256.75 | 0.00 | 0.00 | | 256.75 |
| | **Work Order 12478 Total** | | **25279 RUPERT RD, PORT CHARLOTTE, 33983** | | 10.00 | 700.92 | 256.75 | 97.56 | 0.00 | 50.00 | 1,055.23 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12872 | Standard Cuts | | 07/08/2024 | 5.00 | 350.46 | 0.00 | 48.78 | 0.00 | | 399.24 |
| | **Work Order 12872 Total** | | **480 SEASONS DR, PORT CHARLOTTE, 33983** | | 5.00 | 350.46 | 0.00 | 48.78 | 0.00 | 116.00 | 399.24 |
| | 13005 | Standard Cuts | | 07/23/2024 | 2.50 | 175.23 | 0.00 | 20.82 | 0.00 | | 196.05 |
| | 13005 | Standard Cuts | | 07/26/2024 | 0.00 | 0.00 | 160.00 | 0.00 | 0.00 | | 160.00 |
| | **Work Order 13005 Total** | | **26109 WATERFOWL LN, Punta Gorda, 33983** | | 2.50 | 175.23 | 160.00 | 20.82 | 0.00 | 40.00 | 356.05 |
| | 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 |
| | 17149 | Standard Cuts | | 10/02/2023 | 4.00 | 285.84 | 0.00 | 3.92 | 0.00 | | 289.76 |
| | 17149 | Standard Cuts | | 10/09/2023 | 0.00 | 0.00 | 0.00 | 11.80 | 0.00 | | 11.80 |
| | 17149 | Standard Cuts | | 10/30/2023 | 0.00 | 0.00 | 180.00 | 0.00 | 0.00 | | 180.00 |

## 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 17149 Total** | | **25305 CAYCE CT, PORT CHARLOTTE, 33983** | | 4.00 | 285.84 | 180.00 | 15.72 | 0.00 | 0.00 | 481.56 |
| | 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 | 32.00 | 485.77 |
| | 22864 | Standard Cuts | | 03/12/2024 | 8.00 | 553.12 | 0.00 | 79.85 | 0.00 | | 632.97 |
| | 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** | | 8.00 | 553.12 | 312.50 | 79.85 | 0.00 | 250.00 | 945.47 |
| | | **Standard Cuts Total** | | | 53.50 | 3,725.73 | 1,385.50 | 553.56 | 0.00 | 863.00 | 5,664.79 |
| | 15428 | Stormwater Design | | 12/05/2023 | 3.50 | 652.68 | 0.00 | 0.00 | 0.00 | | 652.68 |
| | 15428 | Stormwater Design | | 12/06/2023 | 4.00 | 745.92 | 0.00 | 0.00 | 0.00 | | 745.92 |
| | 15428 | Stormwater Design | | 12/12/2023 | 2.00 | 372.96 | 0.00 | 0.00 | 0.00 | | 372.96 |
| | 15428 | Stormwater Design | | 12/13/2023 | 2.00 | 372.96 | 0.00 | 0.00 | 0.00 | | 372.96 |
| | 15428 | Stormwater Design | | 12/19/2023 | 7.00 | 1,305.36 | 0.00 | 0.00 | 0.00 | | 1,305.36 |
| | 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** | | 22.50 | 4,195.80 | 0.00 | 0.00 | 0.00 | 0.00 | 4,195.80 |
| | | **Stormwater Design Total** | | | 22.50 | 4,195.80 | 0.00 | 0.00 | 0.00 | 0.00 | 4,195.80 |
| | 21692 | Support (Post) Maintenance | | 10/19/2023 | 1.00 | 63.82 | 0.00 | 5.19 | 0.00 | | 69.01 |
| | **Work Order 21692 Total** | | **26542 DEEP CREEK BLVD, PORT CHARLOTTE, 33983** | | 1.00 | 63.82 | 0.00 | 5.19 | 0.00 | 2.00 | 69.01 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | **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 |
| | 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 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **Support (Post) Maintenance Total** | | | 15.50 | 1,026.98 | 728.78 | 113.45 | 0.00 | 37.00 | 1,869.20 |
| | 15426 | Survey | | 10/06/2023 | 4.50 | 305.91 | 0.00 | 0.00 | 0.00 | | 305.91 |
| | 15426 | Survey | | 10/17/2023 | 13.00 | 978.47 | 0.00 | 28.02 | 0.00 | | 1,006.49 |
| | 15426 | Survey | | 10/18/2023 | 9.00 | 688.69 | 0.00 | 18.64 | 0.00 | | 707.33 |
| | 15426 | Survey | | 10/19/2023 | 4.00 | 390.44 | 0.00 | 0.00 | 0.00 | | 390.44 |
| | 15426 | Survey | | 10/26/2023 | 3.50 | 288.17 | 0.00 | 0.00 | 0.00 | | 288.18 |
| | 15426 | Survey | | 10/27/2023 | 6.00 | 478.74 | 0.00 | 0.00 | 0.00 | | 478.74 |
| | 15426 | Survey | | 10/31/2023 | 4.00 | 319.16 | 0.00 | 0.00 | 0.00 | | 319.16 |
| | 15426 | Survey | | 11/09/2023 | 2.50 | 199.47 | 0.00 | 0.00 | 0.00 | | 199.48 |
| | 15426 | Survey | | 11/14/2023 | 2.50 | 199.47 | 0.00 | 0.00 | 0.00 | | 199.48 |
| | 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** | | 54.50 | 4,254.83 | 0.00 | 58.31 | 0.00 | 0.00 | 4,313.16 |
| | | **Survey Total** | | | 54.50 | 4,254.83 | 0.00 | 58.31 | 0.00 | 0.00 | 4,313.16 |
| | 16185 | Vacuum Culvert Cleaning | | 10/05/2023 | 4.00 | 273.52 | 0.00 | 84.22 | 0.00 | | 357.74 |
| | **Work Order 16185 Total** | | **2052 NUREMBERG BLVD** | | 4.00 | 273.52 | 0.00 | 84.22 | 0.00 | 1.00 | 357.74 |
| | 17069 | Vacuum Culvert Cleaning | | 10/17/2023 | 14.00 | 957.32 | 0.00 | 294.77 | 0.00 | | 1,252.09 |
| | **Work Order 17069 Total** | | **1392 KINDEL CT, PORT CHARLOTTE, 33983** | | 14.00 | 957.32 | 0.00 | 294.77 | 0.00 | 6.00 | 1,252.09 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 17281 | Vacuum Culvert Cleaning | | 11/06/2023 | 2.00 | 138.68 | 0.00 | 45.88 | 0.00 | | 184.56 |
| | **Work Order 17281 Total** | | **25941-25945 AYSEN DR** | | 2.00 | 138.68 | 0.00 | 45.88 | 0.00 | 1.00 | 184.56 |
| | 17329 | Vacuum Culvert Cleaning | | 10/19/2023 | 2.00 | 136.76 | 0.00 | 42.11 | 0.00 | | 178.87 |
| | **Work Order 17329 Total** | | **1525 BLUE LAKE CIR, PORT CHARLOTTE, 33983** | | 2.00 | 136.76 | 0.00 | 42.11 | 0.00 | 1.00 | 178.87 |
| | 17798 | Vacuum Culvert Cleaning | | 10/19/2023 | 2.00 | 136.76 | 0.00 | 42.11 | 0.00 | | 178.87 |
| | **Work Order 17798 Total** | | **1181 PARACLETE RD** | | 2.00 | 136.76 | 0.00 | 42.11 | 0.00 | 1.00 | 178.87 |
| | 17846 | Vacuum Culvert Cleaning | | 10/19/2023 | 10.00 | 683.80 | 0.00 | 210.55 | 0.00 | | 894.35 |
| | **Work Order 17846 Total** | | **1381,1389,1397, 1405 Navigator road** | | 10.00 | 683.80 | 0.00 | 210.55 | 0.00 | 4.00 | 894.35 |
| | 17938 | Vacuum Culvert Cleaning | | 10/16/2023 | 4.00 | 273.52 | 0.00 | 84.22 | 0.00 | | 357.74 |
| | **Work Order 17938 Total** | | **2097DAMASCUS LN, PORT CHARLOTTE, 33983** | | 4.00 | 273.52 | 0.00 | 84.22 | 0.00 | 2.00 | 357.74 |
| | 18526 | Vacuum Culvert Cleaning | | 11/06/2023 | 2.00 | 138.68 | 0.00 | 45.88 | 0.00 | | 184.56 |
| | **Work Order 18526 Total** | | **25928 AYSEN DR** | | 2.00 | 138.68 | 0.00 | 45.88 | 0.00 | 1.00 | 184.56 |
| | 18539 | Vacuum Culvert Cleaning | | 11/08/2023 | 5.00 | 346.70 | 0.00 | 114.70 | 0.00 | | 461.40 |
| | **Work Order 18539 Total** | | **305 CAMPINAS ST** | | 5.00 | 346.70 | 0.00 | 114.70 | 0.00 | 3.00 | 461.40 |
| | 18705 | Vacuum Culvert Cleaning | | 11/08/2023 | 5.00 | 346.70 | 0.00 | 114.70 | 0.00 | | 461.40 |
| | **Work Order 18705 Total** | | **2125 PETERBOROUGH RD** | | 5.00 | 346.70 | 0.00 | 114.70 | 0.00 | 4.00 | 461.40 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 18782 | Vacuum Culvert Cleaning | | 10/06/2023 | 5.00 | 364.72 | 0.00 | 71.01 | 0.00 | | 435.73 |
| | **Work Order 18782 Total** | | **430 JAPURA ST, Punta Gorda, 33983** | | 5.00 | 364.72 | 0.00 | 71.01 | 0.00 | 1.00 | 435.73 |
| | 19176 | Vacuum Culvert Cleaning | | 11/13/2023 | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | | 369.12 |
| | **Work Order 19176 Total** | | **25559 AYSEN DR, PORT CHARLOTTE, 33983** | | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | 2.00 | 369.12 |
| | 19197 | Vacuum Culvert Cleaning | | 11/08/2023 | 3.00 | 208.02 | 0.00 | 68.82 | 0.00 | | 276.84 |
| | 19197 | Vacuum Culvert Cleaning | | 11/13/2023 | 6.00 | 416.04 | 0.00 | 137.64 | 0.00 | | 553.68 |
| | **Work Order 19197 Total** | | **1900 NUREMBERG BLVD** | | 9.00 | 624.06 | 0.00 | 206.46 | 0.00 | 3.00 | 830.52 |
| | 19973 | Vacuum Culvert Cleaning | | 10/30/2023 | 9.00 | 615.42 | 0.00 | 189.50 | 0.00 | | 804.92 |
| | **Work Order 19973 Total** | | **1446 NEAPOLITAN RD** | | 9.00 | 615.42 | 0.00 | 189.50 | 0.00 | 6.00 | 804.92 |
| | 21518 | Vacuum Culvert Cleaning | | 11/07/2023 | 8.00 | 554.72 | 0.00 | 183.52 | 0.00 | | 738.24 |
| | **Work Order 21518 Total** | | **1557 NAVIGATOR RD, PORT CHARLOTTE, 33983** | | 8.00 | 554.72 | 0.00 | 183.52 | 0.00 | 4.00 | 738.24 |
| | 21587 | Vacuum Culvert Cleaning | | 10/30/2023 | 4.00 | 273.52 | 0.00 | 84.22 | 0.00 | | 357.74 |
| | **Work Order 21587 Total** | | **26392 EXPLORER RD** | | 4.00 | 273.52 | 0.00 | 84.22 | 0.00 | 3.00 | 357.74 |
| | 22112 | Vacuum Culvert Cleaning | | 12/06/2023 | 5.00 | 357.15 | 0.00 | 91.76 | 0.00 | | 448.91 |
| | **Work Order 22112 Total** | | **2140 NUREMBERG BLVD, Punta Gorda, 33983** | | 5.00 | 357.15 | 0.00 | 91.76 | 0.00 | 0.00 | 448.91 |

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

Deep Creek (Non-Urban) Street and Drainage Unit

| Project | WO Number | WO Description | Location | Date Worked | Labor Hours | Labor Cost | Materials Cost | Equip. Cost | Contractor Cost | Work Accomp | Total Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Work Order 26785 Total** | | **2074 NEW CASTLE LN, PORT CHARLOTTE, FL, 33983** | | 4.00 | 285.68 | 0.00 | 45.88 | 0.00 | 1.00 | 331.56 |
| | 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 |
| | 27050 | Vacuum Culvert Cleaning | | 12/07/2023 | 4.00 | 285.68 | 0.00 | 68.82 | 0.00 | | 354.50 |
| | **Work Order 27050 Total** | | **1303 OBSERVER CT, PORT CHARLOTTE, FL, 33983** | | 4.00 | 285.68 | 0.00 | 68.82 | 0.00 | 1.00 | 354.50 |
| | 27077 | Vacuum Culvert Cleaning | | 12/20/2023 | 3.00 | 208.02 | 0.00 | 68.82 | 0.00 | | 276.84 |
| | **Work Order 27077 Total** | | **26167 COPIAPO CIR, PORT CHARLOTTE, 33983** | | 3.00 | 208.02 | 0.00 | 68.82 | 0.00 | 1.00 | 276.84 |
| | 27188 | Vacuum Culvert Cleaning | | 12/13/2023 | 6.00 | 416.04 | 0.00 | 137.64 | 0.00 | | 553.68 |
| | **Work Order 27188 Total** | | **25153 MERCEDES DR, PORT CHARLOTTE, 33983** | | 6.00 | 416.04 | 0.00 | 137.64 | 0.00 | 3.00 | 553.68 |
| | 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 |
| | 28134 | Vacuum Culvert Cleaning | | 12/13/2023 | 6.00 | 416.04 | 0.00 | 137.64 | 0.00 | | 553.68 |
| | **Work Order 28134 Total** | | **26062 QUITO DR, PORT CHARLOTTE, 33983** | | 6.00 | 416.04 | 0.00 | 137.64 | 0.00 | 4.00 | 553.68 |
| | 29311 | Vacuum Culvert Cleaning | | 12/21/2023 | 1.00 | 73.90 | 0.00 | 45.88 | 0.00 | | 119.78 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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** | | 8.00 | 559.28 | 0.00 | 206.46 | 0.00 | 3.00 | 765.74 |
| | 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 |
| | 29652 | Vacuum Culvert Cleaning | | 12/20/2023 | 7.00 | 485.38 | 0.00 | 160.58 | 0.00 | | 645.96 |
| | 29652 | Vacuum Culvert Cleaning | | 12/21/2023 | 19.00 | 1,312.90 | 0.00 | 389.98 | 0.00 | | 1,702.88 |
| | **Work Order 29652 Total** | | **26191 TOCANTINS CT, PORT CHARLOTTE, FL, 33983** | | 26.00 | 1,798.28 | 0.00 | 550.56 | 0.00 | 10.00 | 2,348.84 |
| | 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 |
| | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 |

## 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 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 |
| | 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 |
| | 37106 | Vacuum Culvert Cleaning | | 03/26/2024 | 2.00 | 138.68 | 0.00 | 45.88 | 0.00 | | 184.56 |
| | **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 |
| | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 | | 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 |
| | 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** | | 12.50 | 867.33 | 0.00 | 275.28 | 0.00 | 5.00 | 1,142.61 |
| | 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 |
| | 42621 | Vacuum Culvert Cleaning | | 06/13/2024 | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | | 369.12 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| | 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 | 229.40 | 0.00 | | 1,122.28 |
| | **Work Order 43414 Total** | | **26361 COPIAPO CIR, PORT CHARLOTTE, FL, 33983** | | 12.50 | 892.88 | 0.00 | 229.40 | 0.00 | 2.00 | 1,122.28 |
| | 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 |
| | 47047 | Vacuum Culvert Cleaning | | 06/14/2024 | 2.00 | 138.68 | 0.00 | 0.00 | 0.00 | | 138.68 |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | 45.88 | 0.00 | 1.00 | 323.24 |
| | 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 |
| | 47412 | Vacuum Culvert Cleaning | | 06/18/2024 | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | | 369.12 |
| | **Work Order 47412 Total** | | **402305433002, 394 AZUI ST, PUNTA GORDA, FL** | | 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 | 1.00 | 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 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 50347 | Vacuum Culvert Cleaning | | 07/16/2024 | 10.50 | 730.07 | 0.00 | 151.62 | 0.00 | | 881.69 |
| | **Work Order 50347 Total** | | **402316353004, 2407 QUIRT LN, PUNTA GORDA, FL** | | 10.50 | 730.07 | 0.00 | 151.62 | 0.00 | 2.00 | 881.69 |
| | 50544 | Vacuum Culvert Cleaning | | 07/17/2024 | 13.00 | 911.58 | 0.00 | 160.58 | 0.00 | | 1,072.17 |
| | **Work Order 50544 Total** | | **2157 PAGODA LN, PORT CHARLOTTE, FL, 33983** | | 13.00 | 911.58 | 0.00 | 160.58 | 0.00 | 3.00 | 1,072.17 |
| | 50923 | Vacuum Culvert Cleaning | | 07/17/2024 | 8.00 | 566.50 | 0.00 | 101.08 | 0.00 | | 667.58 |
| | **Work Order 50923 Total** | | **481 SAN AMBROSIO ST, PORT CHARLOTTE, FL, 33983** | | 8.00 | 566.50 | 0.00 | 101.08 | 0.00 | 2.00 | 667.58 |
| | 53030 | Vacuum Culvert Cleaning | | 07/17/2024 | 6.00 | 424.88 | 0.00 | 75.81 | 0.00 | | 500.69 |
| | **Work Order 53030 Total** | | **25165 REMUS CT, PUNTA GORDA, FL** | | 6.00 | 424.88 | 0.00 | 75.81 | 0.00 | 1.00 | 500.69 |
| | 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 |
| | 54701 | Vacuum Culvert Cleaning | | 07/17/2024 | 8.00 | 566.50 | 0.00 | 101.08 | 0.00 | | 667.58 |
| | **Work Order 54701 Total** | | **26370 BRIDGEWATER RD, PORT CHARLOTTE, FL, 33983** | | 8.00 | 566.50 | 0.00 | 101.08 | 0.00 | 1.00 | 667.58 |
| | 55129 | Vacuum Culvert Cleaning | | 07/17/2024 | 4.00 | 283.25 | 0.00 | 50.54 | 0.00 | | 333.79 |
| | 55129 | Vacuum Culvert Cleaning | | 07/18/2024 | 5.50 | 397.05 | 0.00 | 91.76 | 0.00 | | 488.81 |
| | **Work Order 55129 Total** | | **402304433010, 384 SAN AMBROSIO ST, PUNTA GORDA, FL** | | 9.50 | 680.30 | 0.00 | 142.30 | 0.00 | 2.00 | 822.60 |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 55565 | Vacuum Culvert Cleaning | | 07/18/2024 | 2.13 | 151.27 | 0.00 | 40.15 | 0.00 | | 191.41 |
| | 55565 | Vacuum Culvert Cleaning | | 07/19/2024 | 6.25 | 443.13 | 0.00 | 84.37 | 0.00 | | 527.49 |
| | **Work Order 55565 Total** | | **3290 PEACE RIVER DR, PORT CHARLOTTE, FL, 33983** | | 8.38 | 594.39 | 0.00 | 124.51 | 0.00 | 0.00 | 718.91 |
| | 55809 | Vacuum Culvert Cleaning | | 07/19/2024 | 11.00 | 782.44 | 0.00 | 151.62 | 0.00 | | 934.06 |
| | **Work Order 55809 Total** | | **402316477004, 2418 PRAGUE LN, PUNTA GORDA, FL** | | 11.00 | 782.44 | 0.00 | 151.62 | 0.00 | 3.00 | 934.06 |
| | 56919 | Vacuum Culvert Cleaning | | 07/08/2024 | 10.00 | 722.00 | 0.00 | 229.40 | 0.00 | | 951.40 |
| | **Work Order 56919 Total** | | **RIO DE JANEIRO AVE & MAMORA DR, PORT CHARLOTTE, FL, 33983** | | 10.00 | 722.00 | 0.00 | 229.40 | 0.00 | 2.00 | 951.40 |
| | 59755 | Vacuum Culvert Cleaning | | 07/16/2024 | 14.00 | 973.42 | 0.00 | 202.16 | 0.00 | | 1,175.58 |
| | 59755 | Vacuum Culvert Cleaning | | 07/18/2024 | 4.00 | 277.36 | 0.00 | 91.76 | 0.00 | | 369.12 |
| | **Work Order 59755 Total** | | **27386 DEEP CREEK BLVD** | | 18.00 | 1,250.78 | 0.00 | 293.92 | 0.00 | 2.00 | 1,544.70 |
| | | **Vacuum Culvert Cleaning Total** | | | 598.21 | 42,024.77 | 0.00 | 13,253.16 | 0.00 | 224.00 | 55,278.02 |
| | | **Deep Creek (Non-Urban) Street and Drainage Unit Total** | | | 5,205.54 | 370,603.22 | 69,920.80 | 47,187.15 | 591,876.22 | | 1,079,588.32 |

| 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** | | 5,205.54 | 370,603.22 | 69,920.80 | 47,187.15 | 591,876.22 | | 1,079,588.32 |