Englewood East Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2022 - Mar. 31, 2023

	Actual FY2022	Adopted Budget FY2023	YTD Actual FY2023	Projected FY2023
Beginning Balance	$2,771,938	$3,776,879	$4,477,064	$4,477,064
Revenues				
Assessments & Earnings	3,018,867	2,998,616	2,592,024	2,998,616
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	$3,018,867	$2,998,616	$2,592,024	$2,998,616
Expenditures				
Contract Services	42,041	166,000	1,500	166,000
Pipe Lining	-	150,000	-	150,000
ROW Maintenance	85,699	109,701	15,226	109,701
ROW Reclaimation	-	-	-	-
Speciality Mowing	42,492	26,723	16,289	26,723
Public Works Services	989,402	984,005	63,607	984,005
Internal Charges	33,725	12,012	12,012	12,012
Purchased Services	61,886	82,308	49,844	82,308
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
Eng. East Sidewalks	58,498	393,677	9,928	9,836
Eng. East Bridge Maint. Plan	-	1,772,935	540	540
Gulf Cove/Eng. East Bridge Mant. Plan	-	-	178	178
Total Expenditures	1,313,742	3,697,361	169,124	1,541,303
Reserves (Ending Fund Balance)	$4,477,064	$3,078,134	$6,899,964	$5,934,377
Reserve %	*77.3%*	*45.4%*	*97.6%*	*79.4%*

*Gulf Cove SD and Englewood East SD split bridge maintenance costs proportionately.

Date Prepared: 4/24/2023

Englewood East (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
	3725	Asphalt Maintenance		03/17/2023	5.00	342.43	17.20	29.20	0.00		388.83
	Work Order 3725 Total		**GULFSTREAM BLVD & COACH RD, PORT CHARLOTTE, 33981**		5.00	342.43	17.20	29.20	0.00	0.20	388.83
	4406	Asphalt Maintenance		01/23/2023	3.00	203.94	119.98	14.01	0.00		337.93
	Work Order 4406 Total		**4105 S ACCESS RD, ENGLEWOOD, 34224**		3.00	203.94	119.98	14.01	0.00	0.15	337.93
	4547	Asphalt Maintenance		01/25/2023	5.00	329.50	30.10	31.60	0.00		391.20
	Work Order 4547 Total		**12654 GULFSTREAM BLVD, PORT CHARLOTTE, 33981**		5.00	329.50	30.10	31.60	0.00	0.35	391.20
	5062	Asphalt Maintenance		01/31/2023	4.00	263.60	32.25	25.28	0.00		321.13
	Work Order 5062 Total		**GULFSTREAM BLVD & COACH RD, PORT CHARLOTTE, 33981**		4.00	263.60	32.25	25.28	0.00	0.38	321.13
	5063	Asphalt Maintenance		01/31/2023	4.00	263.60	42.14	27.00	0.00		332.74
	Work Order 5063 Total		**GULFSTREAM BLVD & MARATHON BLVD, PORT CHARLOTTE, 33981**		4.00	263.60	42.14	27.00	0.00	0.47	332.74
	5683	Asphalt Maintenance		01/25/2023	6.00	395.40	30.96	37.92	0.00		464.28
	Work Order 5683 Total		**9141 BIG STAR AVE, ENGLEWOOD, 34224**		6.00	395.40	30.96	37.92	0.00	0.36	464.28
	7029	Asphalt Maintenance		01/12/2023	2.00	135.96	0.00	23.60	0.00		159.56
	Work Order 7029 Total		**12000 GLADIOLA AVE, PORT CHARLOTTE, 33981**		2.00	135.96	0.00	23.60	0.00	0.00	159.56

Englewood East (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
	8594	Asphalt Maintenance		03/08/2023	4.00	271.92	25.80	25.28	0.00		323.00
	Work Order 8594 Total		**10332 GULFSTREAM BLVD, ENGLEWOOD, 34224**		4.00	271.92	25.80	25.28	0.00	0.30	323.00
		Asphalt Maintenance Total			33.00	2,206.35	298.43	213.89	0.00	2.21	2,718.67
	3457	Brush Cutting		02/22/2023	8.00	560.34	0.00	17.18	0.00		577.52
	Work Order 3457 Total		**6126 OCONNEL ST, ENGLEWOOD, 34224**		8.00	560.34	0.00	17.18	0.00	125.00	577.52
	3508	Brush Cutting		01/12/2023	6.00	421.26	0.00	26.88	0.00		448.14
	Work Order 3508 Total		**SUNNYBROOK BLVD & S ACCESS RD, Englewood, 34224**		6.00	421.26	0.00	26.88	0.00	500.00	448.14
	4249	Brush Cutting		01/12/2023	4.00	263.60	0.00	19.04	0.00		282.64
	Work Order 4249 Total		**6953 MAMOUTH ST, ENGLEWOOD, 34224**		4.00	263.60	0.00	19.04	0.00	500.00	282.64
	8452	Brush Cutting		03/29/2023	30.00	2,005.60	0.00	211.70	0.00		2,217.30
	Work Order 8452 Total		**12765 BUFFING RD, PORT CHARLOTTE, 33981**		30.00	2,005.60	0.00	211.70	0.00	50.00	2,217.30
	8874	Brush Cutting		02/08/2023	12.00	845.26	0.00	31.19	0.00		876.45
	Work Order 8874 Total		**11111 KIMBERLY AVE, B, Englewood, 34224**		12.00	845.26	0.00	31.19	0.00	3,700.00	876.45
		Brush Cutting Total			60.00	4,096.06	0.00	305.99	0.00	4,875.00	4,402.05

Englewood East (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
	7650	Concrete - Armoring		02/15/2023	4.00	284.96	0.00	9.34	0.00		294.30
	7650	Concrete - Armoring		02/21/2023	24.00	1,683.68	1,167.24	193.20	0.00		3,044.12
	7650	Concrete - Armoring		02/22/2023	2.00	157.66	0.00	7.84	0.00		165.50
	Work Order 7650 Total		**7068 MINEOLA RD, ENGLEWOOD, 34224**		30.00	2,126.30	1,167.24	210.38	0.00	4.00	3,503.92
		Concrete - Armoring Total			30.00	2,126.30	1,167.24	210.38	0.00	4.00	3,503.92
	7695	Contracted - Mowing		02/01/2023	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	7695	Contracted - Mowing		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Contract Management Total		0.25	21.36	0.00	0.98	0.00		22.34
	Work Order 7695 Total		**Safety Mowing & Litter Removal**		0.25	21.36	0.00	0.98	10,577.40	0.00	10,599.74
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			0.25	21.36	0.00	0.98	10,577.40	0.00	10,599.74
	7784	Contracted Work - Inspection		02/09/2023	8.50	635.63	0.00	33.31	0.00		668.95
	Work Order 7784 Total		**12169 GRETCHEN AVE, PORT CHARLOTTE, 33981**		8.50	635.63	0.00	33.31	0.00	8.50	668.95
#22-530 Safety Mowing - West County											
	7832	Contracted Work - Inspection		02/10/2023	4.50	336.51	0.00	17.64	0.00		354.15
	Work Order 7832 Total		**7221 SPINNAKER BLVD, Englewood, 34224**		4.50	336.51	0.00	17.64	0.00	4.50	354.15
#22-530 Safety Mowing - West County											
	8662	Contracted Work - Inspection		03/09/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 8662 Total		**HELIOS AVE, PORT CHARLOTTE, 33981**		3.00	224.34	0.00	11.76	0.00	3.00	236.10
#22-530 Safety Mowing - West County											

Englewood East (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
	8664	Contracted Work - Inspection		03/10/2023	10.00	747.80	0.00	39.20	0.00		787.00
	Work Order 8664 Total		**SHEFFIELD LN, ENGLEWOOD, 34224**		10.00	747.80	0.00	39.20	0.00	10.00	787.00
#22-530 Safety Mowing - West County											
	8717	Contracted Work - Inspection		03/14/2023	7.49	560.85	0.00	29.40	0.00		590.25
	Work Order 8717 Total		**12173 GRETCHEN AVE, PORT CHARLOTTE, 33981**		7.49	560.85	0.00	29.40	0.00	7.50	590.25
#22-530 Safety Mowing - West County											
	8757	Contracted Work - Inspection		03/15/2023	3.49	261.72	0.00	13.72	0.00		275.45
	Work Order 8757 Total		**BOCA GRANDE AVE, ENGLEWOOD, 34224**		3.49	261.72	0.00	13.72	0.00	1.00	275.45
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			36.98	2,766.84	0.00	145.03	0.00	34.50	2,911.89
	7387	GIS Update		01/30/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 7387 Total		**7068 Mineola Rd**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			0.25	18.24	0.00	0.00	0.00	1.00	18.24
	6884	Investigation		01/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6884 Total		**3670 N ACCESS RD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7299	Investigation		01/27/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7299 Total		**12765 BUFFING RD, PORT CHARLOTTE, 33981**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7313	Investigation		02/16/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7313 Total		**13040 RIDGELY CIR, Port Charlotte, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05

Englewood East (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
	7595	Investigation		02/03/2023	7.50	560.85	0.00	29.40	0.00		590.25
	Work Order 7595 Total		**6218 TIDE ST, Englewood, 34224**		7.50	560.85	0.00	29.40	0.00	1.00	590.25
#20-001 Safety Mowing - West County											
	7837	Investigation		02/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7837 Total		**9349 FRUITLAND AVE, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8403	Investigation		02/24/2023	10.00	687.60	0.00	0.00	0.00		687.60
	8403	Investigation		03/03/2023	0.00	0.00	0.00	23.35	0.00		23.35
	Work Order 8403 Total		**11111 KIMBERLY AVE, B, Englewood, 34224**		10.00	687.60	0.00	23.35	0.00	1.00	710.95
	8419	Investigation		02/22/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 8419 Total		**11372 GULFSTREAM BLVD, PORT CHARLOTTE, 33981**		1.50	104.31	0.00	20.28	0.00	1.00	124.59
	8644	Investigation		03/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8644 Total		**9341 OCEANSPRAY BLVD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8824	Investigation		03/20/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8824 Total		**WILLMINGTON BLVD & MCKINLEY TER**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
		Investigation Total			28.50	2,063.17	0.00	110.27	0.00	9.00	2,173.44
	6463	Large Pipe Install (Pipes 31" And Up)		01/28/2023	10.00	638.20	0.00	0.00	0.00		638.20

Englewood East (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
	6463	Large Pipe Install (Pipes 31" And Up)		02/15/2023	20.00	1,359.60	0.00	236.00	0.00		1,595.60
	6463	Large Pipe Install (Pipes 31" And Up)		02/21/2023	10.00	679.80	0.00	118.00	0.00		797.80
	6463	Large Pipe Install (Pipes 31" And Up)		03/21/2023	0.00	0.00	720.00	0.00	0.00		720.00
	Work Order 6463 Total		**Mayport St and S Access rd**		40.00	2,677.60	720.00	354.00	0.00	40.00	3,751.60
	8541	Large Pipe Install (Pipes 31" And Up)		03/07/2023	4.00	284.96	0.00	9.34	0.00		294.30
	8541	Large Pipe Install (Pipes 31" And Up)		03/08/2023	4.00	284.96	0.00	9.34	0.00		294.30
	8541	Large Pipe Install (Pipes 31" And Up)		03/09/2023	31.00	2,174.72	9,140.77	451.62	0.00		11,767.11
	8541	Large Pipe Install (Pipes 31" And Up)		03/13/2023	46.00	3,183.23	233.21	624.16	0.00		4,040.60
	8541	Large Pipe Install (Pipes 31" And Up)		03/14/2023	45.00	3,115.25	97.24	634.08	0.00		3,846.57
	8541	Large Pipe Install (Pipes 31" And Up)		03/15/2023	65.00	4,474.85	4,662.31	870.08	0.00		10,007.24
	8541	Large Pipe Install (Pipes 31" And Up)		03/16/2023	63.50	4,371.32	415.58	687.85	37.71		5,512.46
	8541	Large Pipe Install (Pipes 31" And Up)		03/20/2023	43.50	3,044.03	3,150.00	230.33	0.00		6,424.36
	8541	Large Pipe Install (Pipes 31" And Up)		03/21/2023	0.00	0.00	0.00	164.70	0.00		164.70
	Work Order 8541 Total		**6364 BLUEBERRY DR, ENGLEWOOD, 34224**		302.00	20,933.32	17,699.11	3,681.50	37.71	144.00	42,351.64
		Large Pipe Install (Pipes 31" And Up) Total			342.00	23,610.92	18,419.11	4,035.50	37.71	184.00	46,103.24
	6119	MSBU Administrative Work		01/04/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		01/05/2023	1.50	109.41	0.00	0.00	0.00		109.41
	6119	MSBU Administrative Work		01/06/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6119	MSBU Administrative Work		01/07/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		01/10/2023	0.50	36.47	0.00	0.00	0.00		36.47

Englewood East (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
	6119	MSBU Administrative Work		01/11/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6119	MSBU Administrative Work		01/13/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6119	MSBU Administrative Work		01/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		01/25/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		02/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		02/16/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6119	MSBU Administrative Work		02/17/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		02/22/2023	2.50	182.35	0.00	0.00	0.00		182.35
	6119	MSBU Administrative Work		02/23/2023	4.00	291.76	0.00	0.00	0.00		291.76
	6119	MSBU Administrative Work		03/14/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6119	MSBU Administrative Work		03/16/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6119	MSBU Administrative Work		03/17/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		03/24/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		03/29/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		03/31/2023	1.00	72.94	0.00	0.00	0.00		72.94
			Administrative Time Total		20.75	1,513.51	0.00	0.00	0.00		1,513.53
	Work Order 6119 Total				20.75	1,513.51	0.00	0.00	0.00	0.00	1,513.53
		MSBU Administrative Work Total			20.75	1,513.51	0.00	0.00	0.00	0.00	1,513.53
	2849	Project Management		02/13/2023	0.00	0.00	0.00	0.00	1,120.00		1,120.00
	2849	Project Management		01/03/2023	2.00	170.90	0.00	0.00	0.00		170.90
	2849	Project Management		01/12/2023	2.00	170.90	0.00	0.00	0.00		170.90

Englewood East (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
	2849	Project Management		01/23/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		01/25/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		01/30/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		01/31/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/08/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/09/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/13/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/21/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/28/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		03/09/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		03/13/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		03/21/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		03/23/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		03/29/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Plan/Spec Review Total		19.00	1,623.55	0.00	0.00	0.00		1,623.55
	2849	Project Management		03/07/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Project Meetings Total		1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		01/05/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		01/11/2023	1.00	85.45	0.00	0.00	0.00		85.45
	2849	Project Management		02/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2849	Project Management		02/20/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2849	Project Management		03/20/2023	0.50	42.73	0.00	0.00	0.00		42.73

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location		Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
				Public Outreach Total		3.50	299.08	0.00	0.00	0.00		299.09
	Work Order 2849 Total					23.50	2,008.08	0.00	0.00	1,120.00	0.00	3,128.09
C411806 - Englewood East Sidewalks												
	3818	Project Management			02/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3818	Project Management			02/07/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3818	Project Management			02/08/2023	0.50	42.73	0.00	1.96	0.00		44.69
				Project Inspection Total		1.25	106.81	0.00	4.90	0.00		111.72
	Work Order 3818 Total					1.25	106.81	0.00	4.90	0.00	5.25	111.72
#20-001 Safety Mowing - West County												
	3850	Project Management			01/02/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management			02/01/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management			03/16/2023	0.25	21.36	0.00	0.00	0.00		21.36
				Plan/Spec Review Total		0.25	21.36	0.00	0.00	0.00		21.36
	3850	Project Management			01/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			01/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			01/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			01/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			01/25/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			01/26/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			01/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			02/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			02/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management			02/07/2023	0.25	21.36	0.00	0.98	0.00		22.34

Englewood East (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
	3850	Project Management		02/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		02/09/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		02/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		02/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		02/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		02/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		02/28/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/01/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/02/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/07/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/08/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/09/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		03/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/14/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/15/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/16/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/21/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/22/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/23/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/24/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/28/2023	0.25	21.36	0.00	0.98	0.00		22.34

Englewood East (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
	3850	Project Management		03/29/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/30/2023	0.25	21.36	0.00	0.98	0.00		22.34
	3850	Project Management		03/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Project Inspection Total		9.25	790.41	0.00	36.26	0.00		826.59
	Work Order 3850 Total		**West County Landscape Maintenance**		9.50	811.78	0.00	36.26	7,082.00	0.00	7,929.95
#21-054 Landscape Maintenance ROW - West County											
	5209	Project Management		01/25/2023	1.00	92.28	0.00	0.00	0.00		92.28
	5209	Project Management		01/26/2023	3.00	276.84	0.00	0.00	0.00		276.84
	5209	Project Management		02/03/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		02/09/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		02/10/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		02/14/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		02/15/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		02/23/2023	2.00	184.56	0.00	0.00	0.00		184.56
	5209	Project Management		02/28/2023	0.50	46.14	0.00	0.00	0.00		46.14
	5209	Project Management		03/01/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/08/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/09/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		03/22/2023	2.00	184.56	0.00	0.00	0.00		184.56
	5209	Project Management		03/29/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		01/31/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		02/16/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		02/17/2023	2.00	170.90	0.00	0.00	0.00		170.90

Englewood East (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
	5209	Project Management		02/24/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		02/28/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/02/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/03/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		03/15/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/21/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/22/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		03/31/2023	1.00	85.45	0.00	0.00	0.00		85.45
			Plan/Spec Review Total		14.00	1,196.30	0.00	0.00	0.00		1,196.30
	Work Order 5209 Total				34.50	3,006.08	0.00	0.00	0.00	0.00	3,006.08
cmb2203 - Englewood East Bridge Maintenance Plan											
	6564	Project Management		01/10/2023	0.75	64.09	0.00	0.00	0.00		64.09
			Plan/Spec Review Total		0.75	64.09	0.00	0.00	0.00		64.09
	6564	Project Management		01/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
	6564	Project Management		02/14/2023	0.50	42.73	0.00	1.96	0.00		44.69
	6564	Project Management		03/09/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Site Visits Total		1.50	128.18	0.00	5.88	0.00		134.07
	Work Order 6564 Total		**OCEANSPRAY BLVD, ENGLEWOOD, 34224**		2.25	192.26	0.00	5.88	0.00	2.50	198.16
#20-501 Concrete Flatwork											
		Project Management Total			71.00	6,125.01	0.00	47.04	8,202.00	7.75	14,374.00
	6820	ROW - Clearing / Haul Debris		01/03/2023	4.00	275.04	0.00	27.04	0.00		302.08
	6820	ROW - Clearing / Haul Debris		01/04/2023	3.00	205.90	0.00	9.36	0.00		215.26
	6820	ROW - Clearing / Haul Debris		01/05/2023	0.00	0.00	0.00	0.00	27.50		27.50

Englewood East (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 6820 Total		**KEVITT BLVD, PORT CHARLOTTE, 33981**		7.00	480.94	0.00	36.40	27.50	0.25	544.84
	6986	ROW - Clearing / Haul Debris		01/12/2023	7.00	478.66	0.00	47.32	72.67		598.65
	6986	ROW - Clearing / Haul Debris		01/30/2023	0.00	0.00	0.00	47.32	0.00		47.32
	6986	ROW - Clearing / Haul Debris		02/23/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 6986 Total		**EMBRY ST & SURREY AVE, PORT CHARLOTTE, 33981**		8.00	548.20	0.00	108.16	72.67	0.10	729.03
	7318	ROW - Clearing / Haul Debris		02/07/2023	2.00	139.08	0.00	27.04	0.00		166.12
	7318	ROW - Clearing / Haul Debris		02/09/2023	0.50	34.77	0.00	6.76	8.56		50.09
	Work Order 7318 Total		**HAWKSBURY ST & CARNEGIE AVE, ENGLEWOOD, 34224**		2.50	173.85	0.00	33.80	8.56	0.22	216.21
	7530	ROW - Clearing / Haul Debris		03/08/2023	3.00	213.72	0.00	7.01	0.00		220.73
	Work Order 7530 Total		**VAN LOON AVE, PORT CHARLOTTE, 33981**		3.00	213.72	0.00	7.01	0.00	0.19	220.73
		ROW - Clearing / Haul Debris Total			20.50	1,416.71	0.00	185.36	108.73	0.76	1,710.81
	6838	ROW - Vegetation / Boom Mowing		01/03/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 6838 Total		**ANITA AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	30,422.00	1,794.10
	6863	ROW - Vegetation / Boom Mowing		01/04/2023	20.00	1,359.60	0.00	387.80	0.00		1,747.40
	Work Order 6863 Total		**WHELAN ST, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	387.80	0.00	22,200.00	1,747.40
	6893	ROW - Vegetation / Boom Mowing		01/05/2023	10.00	679.80	0.00	233.70	0.00		913.50

Englewood East (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 6893 Total		**BOCA GRANDE AVE, ENGLEWOOD, 34224**		10.00	679.80	0.00	233.70	0.00	11,980.00	913.50
	6936	ROW - Vegetation / Boom Mowing		01/09/2023	19.93	1,355.03	0.00	386.50	0.00		1,741.53
	Work Order 6936 Total		**BROOKHAVEN TER, ENGLEWOOD, 34224**		19.93	1,355.03	0.00	386.50	0.00	19,700.00	1,741.53
	6964	ROW - Vegetation / Boom Mowing		01/10/2023	31.00	2,069.94	0.00	481.69	0.00		2,551.63
	Work Order 6964 Total		**HEARTWELLVILLE AVE, ENGLEWOOD, 34224**		31.00	2,069.94	0.00	481.69	0.00	25,337.00	2,551.63
	6991	ROW - Vegetation / Boom Mowing		01/11/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	6991	ROW - Vegetation / Boom Mowing		01/12/2023	2.00	157.66	0.00	7.84	0.00		165.50
	Work Order 6991 Total		**STRAWBERRY ST, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	23,905.00	1,959.60
	7026	ROW - Vegetation / Boom Mowing		01/12/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7026 Total		**QUIGLEY ST, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	24,850.00	1,794.10
	7050	ROW - Vegetation / Boom Mowing		01/17/2023	11.00	747.78	0.00	110.44	0.00		858.22
	Work Order 7050 Total		**LIGHTHOUSE ST, ENGLEWOOD, 34224**		11.00	747.78	0.00	110.44	0.00	6,200.00	858.22
	7078	ROW - Vegetation / Boom Mowing		01/18/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7078 Total		**PENDLETON AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	25,930.00	1,794.10
	7117	ROW - Vegetation / Boom Mowing		01/19/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10

Englewood East (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 7117 Total		**YARDLEY ST, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	28,122.00	1,794.10
	7140	ROW - Vegetation / Boom Mowing		01/20/2023	20.00	1,359.60	0.00	280.40	0.00		1,640.00
	Work Order 7140 Total		**SANDRIFT AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	280.40	0.00	14,960.00	1,640.00
	7167	ROW - Vegetation / Boom Mowing		01/23/2023	20.00	1,359.60	0.00	473.70	0.00		1,833.30
	Work Order 7167 Total		**STONECROP AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	473.70	0.00	26,660.00	1,833.30
	7207	ROW - Vegetation / Boom Mowing		01/24/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7207 Total		**PENDLETON AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	33,522.00	1,794.10
	7253	ROW - Vegetation / Boom Mowing		01/25/2023	20.00	1,359.60	0.00	427.00	0.00		1,786.60
	Work Order 7253 Total		**PENDLETON AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	427.00	0.00	31,900.00	1,786.60
	7297	ROW - Vegetation / Boom Mowing		01/26/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7297 Total		**BAYLOR ST, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	31,980.00	1,794.10
	7356	ROW - Vegetation / Boom Mowing		01/27/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 7356 Total		**ROSEMONT DR, ENGLEWOOD, 34224**		10.00	679.80	0.00	280.40	0.00	20,160.00	960.20
	7423	ROW - Vegetation / Boom Mowing		01/30/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	7423	ROW - Vegetation / Boom Mowing		01/31/2023	2.00	135.96	0.00	45.32	0.00		181.28
	Work Order 7423 Total		**HENLEY AVE, PORT CHARLOTTE, 33981**		22.00	1,495.56	0.00	479.82	0.00	29,205.00	1,975.38

Englewood East (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
	7461	ROW - Vegetation / Boom Mowing		01/31/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7461 Total		**STACY LN, PORT CHARLOTTE, 33981**		20.00	1,359.60	0.00	434.50	0.00	31,620.00	1,794.10
	7497	ROW - Vegetation / Boom Mowing		02/01/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7497 Total		**CASTILLA ST, PORT CHARLOTTE, 33981**		20.00	1,359.60	0.00	434.50	0.00	35,235.00	1,794.10
	7529	ROW - Vegetation / Boom Mowing		02/02/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7529 Total		**7250 PRINTER ST, Port Charlotte, 33981**		20.00	1,359.60	0.00	434.50	0.00	37,223.00	1,794.10
	7588	ROW - Vegetation / Boom Mowing		02/03/2023	7.50	509.85	0.00	224.32	0.00		734.17
	Work Order 7588 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		7.50	509.85	0.00	224.32	0.00	12,970.00	734.17
	7611	ROW - Vegetation / Boom Mowing		02/06/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7611 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	31,500.00	1,794.10
	7663	ROW - Vegetation / Boom Mowing		02/07/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7663 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	30,810.00	1,794.10
	7723	ROW - Vegetation / Boom Mowing		02/08/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7723 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	30,730.00	1,794.10
	7764	ROW - Vegetation / Boom Mowing		02/09/2023	24.00	1,631.52	0.00	525.14	0.00		2,156.66

Englewood East (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 7764 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		24.00	1,631.52	0.00	525.14	0.00	37,648.00	2,156.66
	7803	ROW - Vegetation / Boom Mowing		02/10/2023	18.75	1,274.62	0.00	259.22	0.00		1,533.85
	Work Order 7803 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		18.75	1,274.62	0.00	259.22	0.00	19,250.00	1,533.85
	7852	ROW - Vegetation / Boom Mowing		02/13/2023	23.00	1,596.09	0.00	212.56	0.00		1,808.65
	Work Order 7852 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		23.00	1,596.09	0.00	212.56	0.00	17,400.00	1,808.65
	7889	ROW - Vegetation / Boom Mowing		02/14/2023	23.00	1,596.09	0.00	212.56	0.00		1,808.65
	Work Order 7889 Total		**ST REGIS CIR, PORT CHARLOTTE, 33981**		23.00	1,596.09	0.00	212.56	0.00	16,700.00	1,808.65
	7934	ROW - Vegetation / Boom Mowing		02/15/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 7934 Total		**TREADWAY ROAD, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	39,773.00	1,959.60
	7971	ROW - Vegetation / Boom Mowing		02/16/2023	20.00	1,359.60	0.00	434.50	0.00		1,794.10
	Work Order 7971 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		20.00	1,359.60	0.00	434.50	0.00	37,317.00	1,794.10
	8013	ROW - Vegetation / Boom Mowing		02/17/2023	12.00	837.46	0.00	288.24	0.00		1,125.70
	Work Order 8013 Total		**CHEERFUL STREET, ENGLEWOOD, 34224**		12.00	837.46	0.00	288.24	0.00	21,400.00	1,125.70
	8062	ROW - Vegetation / Boom Mowing		02/21/2023	12.00	837.46	0.00	280.74	0.00		1,118.20
	Work Order 8062 Total		**FREEBURG CIRCLE, ENGLEWOOD, 34224**		12.00	837.46	0.00	280.74	0.00	23,260.00	1,118.20

Englewood East (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
	8102	ROW - Vegetation / Boom Mowing		02/22/2023	19.98	1,328.84	0.00	270.48	0.00		1,599.32
	Work Order 8102 Total		**SAN DOMINGO BLVD, ENGLEWOOD, 34224**		19.98	1,328.84	0.00	270.48	0.00	19,120.00	1,599.32
	8430	ROW - Vegetation / Boom Mowing		01/02/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 8430 Total		**Berendo Ave, Big Star Ave, Forkland St, Fire Island St, Escondido St**		10.00	679.80	0.00	200.80	0.00	10,222.00	880.60
		ROW - Vegetation / Boom Mowing Total			638.15	43,467.36	0.00	12,548.69	0.00	859,211.00	56,016.05
	5136	Shoulder Repair		03/06/2023	7.50	499.45	0.00	33.60	0.00		533.05
	Work Order 5136 Total		**GULFSTREAM BLVD & S ACCESS RD, ENGLEWOOD, 34224**		7.50	499.45	0.00	33.60	0.00	0.05	533.05
	7265	Shoulder Repair		01/26/2023	24.00	1,683.68	0.00	37.36	0.00		1,721.04
	7265	Shoulder Repair		01/31/2023	4.00	263.60	32.25	25.28	0.00		321.13
	Work Order 7265 Total		**9261 SAN BERNANDINO AVE, Englewood, 34224**		28.00	1,947.28	32.25	62.64	0.00	0.02	2,042.17
	8548	Shoulder Repair		03/06/2023	7.50	499.45	0.00	33.60	0.00		533.05
	Work Order 8548 Total		**FRUITLAND AVE, ENGLEWOOD, 34224**		7.50	499.45	0.00	33.60	0.00	0.05	533.05
		Shoulder Repair Total			43.00	2,946.18	32.25	129.84	0.00	0.12	3,108.27
	9062	Sign Inspection		03/24/2023	2.00	130.26	0.00	10.38	0.00		140.64
	Work Order 9062 Total		**ROBERTA DR, ENGLEWOOD, 34224**		2.00	130.26	0.00	10.38	0.00	2.00	140.64

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Inspection Total			2.00	130.26	0.00	10.38	0.00	2.00	140.64
	7730	Small Pipe Install (Pipes Under 31")		02/16/2023	31.00	2,112.98	618.22	352.92	0.00		3,084.12
	7730	Small Pipe Install (Pipes Under 31")		03/22/2023	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 7730 Total		**7112 MAMOUTH ST, ENGLEWOOD, 34224**		31.00	2,112.98	798.22	352.92	0.00	24.00	3,264.12
	8997	Small Pipe Install (Pipes Under 31")		03/27/2023	5.50	384.97	0.00	15.22	0.00		400.19
	Work Order 8997 Total		**6338 SHALIMAR ST, PORT CHARLOTTE, 33981**		5.50	384.97	0.00	15.22	0.00	24.00	400.19
		Small Pipe Install (Pipes Under 31") Total			36.50	2,497.95	798.22	368.14	0.00	48.00	3,664.31
	9063	Support (Post) Maintenance		03/25/2023	2.00	130.26	59.34	10.38	0.00		199.98
	Work Order 9063 Total		**OCEANSPRAY BLVD, ENGLEWOOD, 34224**		2.00	130.26	59.34	10.38	0.00	1.00	199.98
		Support (Post) Maintenance Total			2.00	130.26	59.34	10.38	0.00	1.00	199.98
	2304	Vacuum Culvert Cleaning		01/23/2023	12.00	800.16	0.00	252.66	0.00		1,052.82
	Work Order 2304 Total		**9238 CASA GRANDE AVE**		12.00	800.16	0.00	252.66	0.00	4.00	1,052.82
	2307	Vacuum Culvert Cleaning		02/07/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 2307 Total		**7154 BENSON ST**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	2580	Vacuum Culvert Cleaning		01/24/2023	3.00	200.04	0.00	63.17	0.00		263.21

Englewood East (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 2580 Total		**10485 EUSTON AVE, ENGLEWOOD, 34224**		3.00	200.04	0.00	63.17	0.00	1.00	263.21
	3502	Vacuum Culvert Cleaning		01/24/2023	4.00	266.72	0.00	84.22	0.00		350.94
	Work Order 3502 Total		**11815 CLAREMONT DR, PORT CHARLOTTE, 33981**		4.00	266.72	0.00	84.22	0.00	2.00	350.94
	3619	Vacuum Culvert Cleaning		03/07/2023	10.50	731.87	0.00	109.45	0.00		841.31
	Work Order 3619 Total		**7204 SUNNYBROOK BLVD, ENGLEWOOD, 34224**		10.50	731.87	0.00	109.45	0.00	4.00	841.31
	3769	Vacuum Culvert Cleaning		01/23/2023	8.00	533.44	0.00	168.44	0.00		701.88
	Work Order 3769 Total		**9358 FRUITLAND AVE, ENGLEWOOD, 34224**		8.00	533.44	0.00	168.44	0.00	1.00	701.88
	3777	Vacuum Culvert Cleaning		02/07/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 3777 Total		**11997 BOOTH AVE, PORT CHARLOTTE, 33981**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	4253	Vacuum Culvert Cleaning		02/08/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 4253 Total		**7307 SUNNYBROOK BLVD, ENGLEWOOD, 34224**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	4300	Vacuum Culvert Cleaning		01/24/2023	13.00	866.84	0.00	273.71	0.00		1,140.56
	Work Order 4300 Total		**11311 POPLIN AVE, ENGLEWOOD, 34224**		13.00	866.84	0.00	273.71	0.00	7.00	1,140.56
	4902	Vacuum Culvert Cleaning		03/23/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 4902 Total		**2210 PETERBOROUGH RD, PORT CHARLOTTE, 33983**		4.00	273.52	0.00	84.22	0.00	3.00	357.74

Englewood East (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
	5023	Vacuum Culvert Cleaning		02/07/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 5023 Total		**7298 MAGUIRE LN, ENGLEWOOD, 34224**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	5064	Vacuum Culvert Cleaning		01/30/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5064 Total		**9291 TACOMA AVE, ENGLEWOOD, 34224**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	5187	Vacuum Culvert Cleaning		02/16/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 5187 Total		**7030 FANCY ST, ENGLEWOOD, 34224**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	5642	Vacuum Culvert Cleaning		02/07/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5642 Total		**7432 TEABERRY ST, ENGLEWOOD, 34224**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	5645	Vacuum Culvert Cleaning		02/08/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 5645 Total		**10420 GREENWAY AVE, ENGLEWOOD, 34224**		10.00	683.80	0.00	210.55	0.00	3.00	894.35
	5690	Vacuum Culvert Cleaning		02/08/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5690 Total		**7090 MAMOUTH ST, ENGLEWOOD, 34224**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	5703	Vacuum Culvert Cleaning		03/07/2023	4.00	272.72	0.00	46.03	0.00		318.75
	Work Order 5703 Total		**9709 GULFSTREAM BLVD, ENGLEWOOD, 34224**		4.00	272.72	0.00	46.03	0.00	1.00	318.75

Englewood East (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
	5853	Vacuum Culvert Cleaning		01/30/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 5853 Total		**7141 GASPARILLA RD, PORT CHARLOTTE, 33981**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	5854	Vacuum Culvert Cleaning		02/08/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 5854 Total		**7085 TUXEDO ST, ENGLEWOOD, 34224**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	5883	Vacuum Culvert Cleaning		03/08/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5883 Total		**11317 OCEANSPRAY BLVD**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	5888	Vacuum Culvert Cleaning		02/16/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 5888 Total		**11177 WATERFORD AVE, ENGLEWOOD, 34224**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	5890	Vacuum Culvert Cleaning		02/06/2023	12.00	822.84	0.00	140.34	0.00		963.18
	Work Order 5890 Total		**SANDRIFT AVE & SUNNYBROOK BLVD, ENGLEWOOD, 34224**		12.00	822.84	0.00	140.34	0.00	2.00	963.18
	5970	Vacuum Culvert Cleaning		03/07/2023	8.00	545.44	0.00	92.06	0.00		637.50
	Work Order 5970 Total		**11208 WILLMINGTON BLVD**		8.00	545.44	0.00	92.06	0.00	3.00	637.50
	5971	Vacuum Culvert Cleaning		03/07/2023	8.00	545.44	0.00	92.06	0.00		637.50
	Work Order 5971 Total		**9822 GULFSTREAM BLVD**		8.00	545.44	0.00	92.06	0.00	3.00	637.50
	5979	Vacuum Culvert Cleaning		02/15/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 5979 Total		**9249 CLEWISTON TER**		6.00	410.28	0.00	126.33	0.00	2.00	536.61

Englewood East (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
	5981	Vacuum Culvert Cleaning		03/07/2023	8.00	545.44	0.00	92.06	0.00		637.50
	Work Order 5981 Total		**9349 GULFSTREAM BLVD, ENGLEWOOD, 34224**		8.00	545.44	0.00	92.06	0.00	3.00	637.50
	5993	Vacuum Culvert Cleaning		03/08/2023	18.00	1,251.74	0.00	344.72	0.00		1,596.46
	Work Order 5993 Total		**9389 OCEANSPRAY BLVD, ENGLEWOOD, 34224**		18.00	1,251.74	0.00	344.72	0.00	7.00	1,596.46
	5999	Vacuum Culvert Cleaning		02/16/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 5999 Total		**12014 CLAREMONT DR, PORT CHARLOTTE, 33981**		2.00	136.76	0.00	42.11	0.00	2.00	178.87
	6003	Vacuum Culvert Cleaning		02/16/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6003 Total		**6184 KAMBACH ST**		2.00	136.76	0.00	42.11	0.00	2.00	178.87
	6019	Vacuum Culvert Cleaning		02/09/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6019 Total		**9445 CRUGAR TER**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6026	Vacuum Culvert Cleaning		02/09/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6026 Total		**9448 EL CAMPO AVE**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6176	Vacuum Culvert Cleaning		02/15/2023	13.00	920.29	0.00	222.31	0.00		1,142.60
	Work Order 6176 Total		**6226 MCKINLEY TER, ENGLEWOOD, 34224**		13.00	920.29	0.00	222.31	0.00	1.00	1,142.60

Englewood East (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
	6432	Vacuum Culvert Cleaning		02/16/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 6432 Total		**11982 CLAREMONT DR**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	6480	Vacuum Culvert Cleaning		02/21/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6480 Total		**WORTHINGTON TER & WATERCREST AVE**		4.00	273.52	0.00	84.22	0.00	1.00	357.74
	6513	Vacuum Culvert Cleaning		02/09/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6513 Total		**7338 CASTLEBERRY TER, ENGLEWOOD, 34224**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	6527	Vacuum Culvert Cleaning		02/09/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 6527 Total		**9104 BERENDO AVE**		2.00	136.76	0.00	42.11	0.00	2.00	178.87
	6553	Vacuum Culvert Cleaning		02/22/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6553 Total		**9326 CASA GRANDE AVE, ENGLEWOOD, 34224**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	6760	Vacuum Culvert Cleaning		02/09/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 6760 Total		**7202 BURNSVILLE ST**		4.00	273.52	0.00	84.22	0.00	3.00	357.74
	6945	Vacuum Culvert Cleaning		02/27/2023	14.00	978.22	0.00	260.50	0.00		1,238.72
	Work Order 6945 Total		**7070 ENVIRONMENTAL WAY**		14.00	978.22	0.00	260.50	0.00	3.00	1,238.72
	7470	Vacuum Culvert Cleaning		02/09/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 7470 Total		**6949 DENMARK ST, Englewood, 34224**		3.00	205.14	0.00	63.17	0.00	3.00	268.31

Englewood East (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
	7583	Vacuum Culvert Cleaning		02/22/2023	4.00	273.52	0.00	84.22	0.00		357.74
	7583	Vacuum Culvert Cleaning		02/23/2023	5.00	352.35	0.00	88.14	0.00		440.49
	Work Order 7583 Total		**7106 MAMOUTH ST, ENGLEWOOD, 34224**		9.00	625.87	0.00	172.36	0.00	7.00	798.23
	8000	Vacuum Culvert Cleaning		03/06/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 8000 Total		**6247 LOMAX ST, ENGLEWOOD, 34224**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	8248	Vacuum Culvert Cleaning		03/06/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 8248 Total		**7121 SUMMER ST, ENGLEWOOD, 34224**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	8402	Vacuum Culvert Cleaning		01/05/2023	19.50	1,335.69	0.00	421.10	0.00		1,756.79
	Work Order 8402 Total		**West County Transfer Station**		19.50	1,335.69	0.00	421.10	0.00	3.00	1,756.79
	8412	Vacuum Culvert Cleaning		03/24/2023	8.00	569.92	0.00	168.44	0.00		738.36
	Work Order 8412 Total		**9398 SAN BERNANDINO AVE**		8.00	569.92	0.00	168.44	0.00	2.00	738.36
	8766	Vacuum Culvert Cleaning		03/21/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 8766 Total		**8050 ALANSON ST, PORT CHARLOTTE, 33981**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	8821	Vacuum Culvert Cleaning		03/22/2023	8.00	567.94	0.00	134.17	0.00		702.11
	Work Order 8821 Total		**6327 BROOKRIDGE ST, ENGLEWOOD, 34224**		8.00	567.94	0.00	134.17	0.00	4.00	702.11

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Vacuum Culvert Cleaning Total			298.00	20,449.45	0.00	5,622.29	0.00	116.00	26,071.77
		Englewood East (Non-Urban) Street and Drainage Unit Total			1,662.88	115,585.92	20,774.59	23,944.15	18,925.84		179,230.55

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		1,662.88	115,585.92	20,774.59	23,944.15	18,925.84		179,230.55