Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2022 - Sept. 30, 2023

Unaudited as of 9.30.23

	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	3,256,276	3,256,276
Grant & Subsidy Revenue	-	-	-	-
Loans & Borrowing	-	-	-	-
Total Revenue	$3,018,867	$2,998,616	$3,256,276	$3,256,276
Expenditures				
Contract Services	42,041	166,000	10,125	10,125
Pipe Lining	-	150,000	-	-
ROW Maintenance	85,699	109,701	78,690	78,690
ROW Reclaimation	-	-	-	-
Speciality Mowing	42,492	26,723	41,076	41,076
Public Works Services	989,402	984,005	446,271	446,271
Internal Charges	33,725	12,012	12,012	12,012
Purchased Services	61,886	82,308	61,452	61,452
Materials and Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Debt Services	-	-	-	-
Project Costs				
Eng. East Sidewalks	58,498	393,677	20,944	20,944
Eng. East Bridge Maint. Plan	-	1,772,935	68,418	68,418
Gulf Cove/Eng. East Bridge Mant. Plan	-	-	12,571	12,571
Total Expenditures	$1,313,742	$3,697,361	$751,558	$751,558
Reserves (Ending Fund Balance)	$4,477,064	$3,078,134	$6,981,781	$6,981,781
Reserve %	*77.3%*	*45.4%*	*90.3%*	*90.3%*

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

Date Prepared: 10/23/2023

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
	11725	Asphalt Maintenance		08/04/2023	0.00	0.00	25.80	0.00	0.00		25.80
	11725	Asphalt Maintenance		08/08/2023	4.50	299.67	0.00	26.75	0.00		326.42
	Work Order 11725 Total		**MARATHON BLVD & GULFSTREAM BLVD, Port Charlotte, 33981**		4.50	299.67	25.80	26.75	0.00	0.30	352.22
	16770	Asphalt Maintenance		09/20/2023	2.00	145.88	16.95	0.00	0.00		162.83
	Work Order 16770 Total		**11667 WILLMINGTON BLVD**		2.00	145.88	16.95	0.00	0.00	0.06	162.83
		Asphalt Maintenance Total			6.50	445.55	42.75	26.75	0.00	0.36	515.05
	12620	Brush Cutting		07/19/2023	12.00	790.80	0.00	127.02	0.00		917.82
	Work Order 12620 Total		**9042 BELGRADE TER, ENGLEWOOD, 34224**		12.00	790.80	0.00	127.02	0.00	600.00	917.82
	15387	Brush Cutting		08/23/2023	3.75	244.53	0.00	5.84	0.00		250.36
	15387	Brush Cutting		08/28/2023	2.50	169.95	0.00	29.50	0.00		199.45
	15387	Brush Cutting		08/29/2023	1.00	0.00	0.00	0.00	168.12		168.12
	Work Order 15387 Total		**6269 COLLIER ST, Englewood, 34224**		7.25	414.48	0.00	35.34	168.12	100.00	617.93
	15389	Brush Cutting		08/23/2023	3.75	244.53	0.00	5.84	0.00		250.36
	Work Order 15389 Total		**9340 LUCIAN AVE, ENGLEWOOD, 34224**		3.75	244.53	0.00	5.84	0.00	100.00	250.36
	15393	Brush Cutting		08/23/2023	3.75	244.53	0.00	5.84	0.00		250.36
	Work Order 15393 Total		**6368 PENNELL ST, Englewood, 34224**		3.75	244.53	0.00	5.84	0.00	100.00	250.36

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
	15396	Brush Cutting		08/23/2023	3.75	244.53	0.00	5.84	0.00		250.36
	Work Order 15396 Total		**6225 ROBERTA DR, Englewood, 34224**		3.75	244.53	0.00	5.84	0.00	100.00	250.36
		Brush Cutting Total			30.50	1,938.85	0.00	179.87	168.12	1,000.00	2,286.83
	14574	Camera/Video		08/04/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 14574 Total		**7062 BEARDSLEY ST, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
		Camera/Video Total			2.00	149.56	0.00	7.84	0.00	1.00	157.40
	16459	Concrete Catch Basin Repair		09/14/2023	52.50	3,594.33	27.99	463.07	0.00		4,085.39
	Work Order 16459 Total		**7229 STRAWBERRY ST, ENGLEWOOD, 34224**		52.50	3,594.33	27.99	463.07	0.00	1.00	4,085.39
		Concrete Catch Basin Repair Total			52.50	3,594.33	27.99	463.07	0.00	1.00	4,085.39
	7695	Contracted - Mowing		07/11/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7695	Contracted - Mowing		08/09/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7695	Contracted - Mowing		09/15/2023	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		64.08
	7695	Contracted - Mowing		07/11/2023	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	7695	Contracted - Mowing		08/09/2023	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	7695	Contracted - Mowing		09/15/2023	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	7695	Contracted - Mowing		08/03/2023	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
	7695	Contracted - Mowing		08/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Contract Inspection Total		0.50	42.73	0.00	1.96	0.00		44.68
	Work Order 7695 Total		**Safety Mowing & Litter Removal**		1.25	106.81	0.00	1.96	31,732.20	0.00	31,840.96
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.25	106.81	0.00	1.96	31,732.20	0.00	31,840.96
	15601	Contracted Sidewalk Repair/Replace		09/25/2023	0.00	0.00	1,570.00	0.00	0.00		1,570.00
	15601	Contracted Sidewalk Repair/Replace		09/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
	15601	Contracted Sidewalk Repair/Replace		09/12/2023	0.50	42.73	0.00	0.00	0.00		42.73
	15601	Contracted Sidewalk Repair/Replace		09/14/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		1.25	106.81	0.00	0.00	0.00		106.82
	Work Order 15601 Total		**Mayport St and S Access rd**		1.25	106.81	1,570.00	0.00	0.00	0.00	1,676.82
#20-501 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.25	106.81	1,570.00	0.00	0.00	0.00	1,676.82
	12938	Contracted Work - Inspection		07/06/2023	5.00	373.90	0.00	19.60	0.00		393.50
	Work Order 12938 Total		**LOYOLA AVE, ENGLEWOOD, 34224**		5.00	373.90	0.00	19.60	0.00	5.00	393.50
#22-530 Safety Mowing - West County											
	12988	Contracted Work - Inspection		07/07/2023	2.75	205.64	0.00	10.78	0.00		216.43
	Work Order 12988 Total		**REVELL LN, PORT CHARLOTTE, 33981**		2.75	205.64	0.00	10.78	0.00	2.75	216.43
#22-530 Safety Mowing - West County											
	13001	Contracted Work - Inspection		07/10/2023	4.50	336.51	0.00	17.64	0.00		354.15
	Work Order 13001 Total		**EBRO RD, ENGLEWOOD, 34224**		4.50	336.51	0.00	17.64	0.00	4.50	354.15
#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
	14587	Contracted Work - Inspection		08/03/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 14587 Total		**HERA ST, ENGLEWOOD, 34224**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - West County											
	14700	Contracted Work - Inspection		08/04/2023	6.00	448.68	0.00	23.52	0.00		472.20
	Work Order 14700 Total		**GROUSE AVE, PORT CHARLOTTE, 33981**		6.00	448.68	0.00	23.52	0.00	6.00	472.20
#22-530 Safety Mowing - West County											
	14706	Contracted Work - Inspection		08/07/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 14706 Total		**GRETCHEN AVE, PORT CHARLOTTE, 33981**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - West County											
	14763	Contracted Work - Inspection		08/08/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 14763 Total		**RACHEL AVE, ENGLEWOOD, 34224**		2.50	186.95	0.00	9.80	0.00	4.00	196.75
#22-530 Safety Mowing - West County											
	16063	Contracted Work - Inspection		09/08/2023	3.99	298.92	0.00	15.67	0.00		314.59
	Work Order 16063 Total		**HERA ST, ENGLEWOOD, 34224**		3.99	298.92	0.00	15.67	0.00	4.00	314.59
#22-530 Safety Mowing - West County											
	16141	Contracted Work - Inspection		09/11/2023	6.99	522.82	0.00	27.40	0.00		550.23
	Work Order 16141 Total		**GROUSE AVE, PORT CHARLOTTE, 33981**		6.99	522.82	0.00	27.40	0.00	7.00	550.23
#22-530 Safety Mowing - West County											
	16280	Contracted Work - Inspection		09/12/2023	5.00	373.90	0.00	19.60	0.00		393.50
	Work Order 16280 Total		**SAWYER CIR, Port Charlotte, 33981**		5.00	373.90	0.00	19.60	0.00	5.00	393.50
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			44.72	3,345.55	0.00	175.36	0.00	46.25	3,520.94

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
	7630	Drainage Maintenance - Swale Grading		07/13/2023	52.00	3,580.26	0.00	461.44	0.00		4,041.70
	7630	Drainage Maintenance - Swale Grading		08/08/2023	0.00	0.00	1,290.00	0.00	0.00		1,290.00
	Work Order 7630 Total		**9291 TACOMA AVE, ENGLEWOOD, 34224**		52.00	3,580.26	1,290.00	461.44	0.00	2,150.00	5,331.70
		Drainage Maintenance - Swale Grading Total			52.00	3,580.26	1,290.00	461.44	0.00	2,150.00	5,331.70
	11968	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 11968 Total		**11013 CORRIGAN AVE, ENGLEWOOD, 34224**		0.25	18.24	0.00	0.00	0.00	2.00	18.24
	11979	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 11979 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
	11981	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 11981 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
	11984	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 11984 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
	11987	GIS Update		07/14/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 11987 Total				0.25	18.24	0.00	0.00	0.00	2.00	18.24
	12510	GIS Update		08/01/2023	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
	Work Order 12510 Total				0.50	36.47	0.00	0.00	0.00	2.00	36.47
	13036	GIS Update		08/02/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 13036 Total				0.25	18.24	0.00	0.00	0.00	1.00	18.24
		GIS Update Total			2.00	145.88	0.00	0.00	0.00	13.00	145.91
	3878	Investigation		07/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 3878 Total		**BOUGAINVILLEA ST & OCEANSPRAY BLVD, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	4084	Investigation		08/03/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 4084 Total		**7062 BEARDSLEY ST, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	4218	Investigation		07/28/2023	0.20	14.96	0.00	0.78	0.00		15.74
	Work Order 4218 Total		**7228 SUNNYBROOK BLVD, ENGLEWOOD, 34224**		0.20	14.96	0.00	0.78	0.00	1.00	15.74
	4572	Investigation		07/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 4572 Total		**10463 ROCKFORD AVE, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	4826	Investigation		09/06/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 4826 Total		**6516 AMORY ST, ENGLEWOOD, 34224**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	4913	Investigation		07/28/2023	1.50	112.17	0.00	5.88	0.00		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
	Work Order 4913 Total		**11409 STARFLOWER AVE, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5021	Investigation		07/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5021 Total		**7153 BURNSVILLE ST, Englewood, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5208	Investigation		09/01/2023	1.90	142.44	0.00	7.47	0.00		149.90
	Work Order 5208 Total		**10162 BARKER AVE, ENGLEWOOD, 34224**		1.90	142.44	0.00	7.47	0.00	1.00	149.90
	5706	Investigation		09/01/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 5706 Total		**6039 ALMANAC ST, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	5972	Investigation		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5972 Total		**9367 ADOBE AVE, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6297	Investigation		08/07/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6297 Total		**6337 SHAW ST, ENGLEWOOD, 34224**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6388	Investigation		08/08/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6388 Total		**9090 BEAVERHEAD AVE, ENGLEWOOD, 34224**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6424	Investigation		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6424 Total		**7460 SEA MIST DR, 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
	6427	Investigation		08/03/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6427 Total		**9358 FRUITLAND AVE, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6550	Investigation		07/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6550 Total		**6280 MCHALE CT, PORT CHARLOTTE, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6655	Investigation		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6655 Total		**7329 THOMAS ST, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6759	Investigation		08/07/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6759 Total		**7202 BURNSVILLE ST, ENGLEWOOD, 34224**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6766	Investigation		07/27/2023	1.35	100.95	0.00	5.29	0.00		106.25
	Work Order 6766 Total		**7176 BROOKHAVEN TER**		1.35	100.95	0.00	5.29	0.00	1.00	106.25
	6815	Investigation		07/27/2023	1.29	96.15	0.00	5.04	0.00		101.19
	Work Order 6815 Total		**7160 BROOKHAVEN TER, ENGLEWOOD, 34224**		1.29	96.15	0.00	5.04	0.00	1.00	101.19
	6821	Investigation		08/07/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6821 Total		**6167 AVILA ST, ENGLEWOOD, 34224**		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
	7028	Investigation		07/21/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 7028 Total		**9502 FRUITLAND AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	7157	Investigation		08/21/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 7157 Total		**10348 WILLIG AVE, ENGLEWOOD, 34224**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	9973	Investigation		07/27/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 9973 Total		**7411 SNOW DR, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10073	Investigation		07/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10073 Total		**7464 TEABERRY ST, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10557	Investigation		07/17/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 10557 Total		**7450 CLAYTON ST, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	10633	Investigation		07/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 10633 Total		**7392 MEMORIAL DR, PORT CHARLOTTE, 33981**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	10675	Investigation		07/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 10675 Total		**6150 HOLBROOK ST, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	12236	Investigation		07/17/2023	2.00	149.56	0.00	7.84	0.00		157.40

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 12236 Total		**9266 CLEWISTON TER, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	12741	Investigation		07/06/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12741 Total		**7483 ASHTABULA ST, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	12862	Investigation		07/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12862 Total		**7432 TEABERRY ST, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	12958	Investigation		07/07/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 12958 Total		**10468 EUSTON AVE, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	13387	Investigation		07/19/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 13387 Total		**6321 ROBERTA DR, ENGLEWOOD, 34224**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	13417	Investigation		07/26/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 13417 Total		**STRAWBERRY ST & TOPSAIL AVE, ENGLEWOOD, 34224**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	14709	Investigation		08/07/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 14709 Total		**S ACCESS RD, ENGLEWOOD, 34224**		2.50	169.95	0.00	11.68	0.00	1.00	181.63
	14852	Investigation		08/11/2023	2.27	169.95	0.00	8.91	0.00		178.86
	Work Order 14852 Total		**7229 STRAWBERRY ST, ENGLEWOOD, 34224**		2.27	169.95	0.00	8.91	0.00	1.00	178.86

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
	15686	Investigation		09/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 15686 Total		**10335 WATERFORD AVE, ENGLEWOOD, 34224**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	15731	Investigation		09/07/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 15731 Total		**7071 ADDERLY RD**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	17352	Investigation		09/28/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 17352 Total		**9490 TACOMA AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
		Investigation Total			63.01	4,695.13	0.00	248.89	0.00	38.00	4,944.02
	10646	Large Pipe Install (Pipes 31" And Up)		08/04/2023	5.00	339.90	0.00	59.00	0.00		398.90
	Work Order 10646 Total		**DAVID BLVD & STACY LN, PORT CHARLOTTE, 33981**		5.00	339.90	0.00	59.00	0.00	0.00	398.90
	15323	Large Pipe Install (Pipes 31" And Up)		08/23/2023	54.00	3,716.22	4,882.03	579.42	0.00		9,177.67
	15323	Large Pipe Install (Pipes 31" And Up)		08/24/2023	52.50	3,619.68	728.67	363.00	0.00		4,711.35
	15323	Large Pipe Install (Pipes 31" And Up)		09/07/2023	0.00	0.00	750.00	0.00	0.00		750.00
	Work Order 15323 Total		**CASTLEBERRY TER & ADOBE AVE, ENGLEWOOD, 34224**		106.50	7,335.90	6,360.70	942.42	0.00	40.00	14,639.02
		Large Pipe Install (Pipes 31" And Up) Total			111.50	7,675.80	6,360.70	1,001.42	0.00	40.00	15,037.92
	13167	Large Pipe Repair (Pipes 31" And Up)		08/01/2023	12.00	825.37	0.00	17.93	0.00		843.30
	Work Order 13167 Total		**7153 BURNSVILLE ST, ENGLEWOOD, 34224**		12.00	825.37	0.00	17.93	0.00	1.00	843.30

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
		Large Pipe Repair (Pipes 31" And Up) Total			12.00	825.37	0.00	17.93	0.00	1.00	843.30
	6119	MSBU Administrative Work		09/13/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		09/15/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6119	MSBU Administrative Work		09/20/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6119	MSBU Administrative Work		09/22/2023	1.00	72.94	0.00	0.00	0.00		72.94
			MSBU Minutes Total		3.25	237.06	0.00	0.00	0.00		237.06
	6119	MSBU Administrative Work		07/26/2023	0.25	27.64	0.00	0.00	0.00		27.64
	6119	MSBU Administrative Work		07/27/2023	0.25	27.64	0.00	0.00	0.00		27.64
	6119	MSBU Administrative Work		07/28/2023	0.25	27.64	0.00	0.00	0.00		27.64
	6119	MSBU Administrative Work		08/01/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		08/04/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		08/08/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		08/11/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		08/15/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		08/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		08/22/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		08/24/2023	3.00	218.82	0.00	0.00	0.00		218.82
	6119	MSBU Administrative Work		08/25/2023	2.00	145.88	0.00	0.00	0.00		145.88
	6119	MSBU Administrative Work		08/30/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		08/31/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6119	MSBU Administrative Work		09/01/2023	0.25	18.24	0.00	0.00	0.00		18.24

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		09/06/2023	1.75	127.65	0.00	0.00	0.00		127.65
	6119	MSBU Administrative Work		09/07/2023	1.25	91.18	0.00	0.00	0.00		91.18
	6119	MSBU Administrative Work		09/12/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		09/13/2023	1.00	72.94	0.00	0.00	0.00		72.94
	6119	MSBU Administrative Work		09/14/2023	0.50	36.47	0.00	0.00	0.00		36.47
	6119	MSBU Administrative Work		09/15/2023	1.75	127.65	0.00	0.00	0.00		127.65
	6119	MSBU Administrative Work		09/21/2023	0.75	54.71	0.00	0.00	0.00		54.71
	6119	MSBU Administrative Work		09/22/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		09/26/2023	0.25	18.24	0.00	0.00	0.00		18.24
			Administrative Time Total		17.50	1,304.67	0.00	0.00	0.00		1,304.73
	6119	MSBU Administrative Work		09/07/2023	3.50	255.29	0.00	0.00	0.00		255.29
			MSBU Meeting Total		3.50	255.29	0.00	0.00	0.00		255.29
	6119	MSBU Administrative Work		07/12/2023	10.00	854.50	0.00	39.20	0.00		893.70
	6119	MSBU Administrative Work		08/02/2023	7.00	598.15	0.00	27.44	0.00		625.59
	6119	MSBU Administrative Work		08/22/2023	10.00	854.50	0.00	39.20	0.00		893.70
	6119	MSBU Administrative Work		08/31/2023	2.50	213.63	0.00	9.80	0.00		223.43
	6119	MSBU Administrative Work		09/19/2023	5.00	427.25	0.00	19.60	0.00		446.85
	Work Order 6119 Total				58.75	4,745.04	0.00	135.24	0.00	0.00	4,880.35
		MSBU Administrative Work Total			58.75	4,745.04	0.00	135.24	0.00	0.00	4,880.35
	14317	Pavement Markings		07/27/2023	30.78	1,973.72	0.00	116.94	0.00		2,090.66
	Work Order 14317 Total		**XAVIER AVE, PORT CHARLOTTE, 33981**		30.78	1,973.72	0.00	116.94	0.00	28.00	2,090.66

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
		Pavement Markings Total			30.78	1,973.72	0.00	116.94	0.00	28.00	2,090.66
	12486	Pavement Restoration		08/22/2023	8.00	527.20	55.90	50.56	0.00		633.66
	Work Order 12486 Total		**12005 HELICON AVE, PORT CHARLOTTE, 33981**		8.00	527.20	55.90	50.56	0.00	0.65	633.66
Pavement Restoration											
		Pavement Restoration Total			8.00	527.20	55.90	50.56	0.00	0.65	633.66
	2849	Project Management		07/10/2023	0.00	0.00	0.00	0.00	330,125.00		330,125.00
	2849	Project Management		07/17/2023	0.50	42.73	0.00	0.00	0.00		42.73
	2849	Project Management		08/07/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Public Outreach Total		1.00	85.45	0.00	0.00	0.00		85.46
	Work Order 2849 Total				1.00	85.45	0.00	0.00	330,125.00	0.00	330,210.46
C411806 - Englewood East Sidewalks											
	3797	Project Management		09/20/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Project Inspection Total		0.50	42.73	0.00	1.96	0.00		44.69
	Work Order 3797 Total				0.50	42.73	0.00	1.96	0.00	0.00	44.69
#20-214 Street Sweeping											
	3850	Project Management		07/12/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/13/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/14/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/18/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/19/2023	0.50	42.73	0.00	1.96	0.00		44.69

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		07/20/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/25/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/26/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/27/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		07/28/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/03/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/04/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/08/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/09/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/10/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/11/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/15/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/16/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/18/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/22/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/23/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/24/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/25/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		08/31/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/01/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/06/2023	0.50	42.73	0.00	1.96	0.00		44.69

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		09/07/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/12/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/13/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/14/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/15/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/19/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/20/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/21/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/22/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/26/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/27/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/28/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		09/29/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Project Inspection Total		20.50	1,751.73	0.00	80.36	0.00		1,832.29
	3850	Project Management		07/11/2023	0.25	21.36	0.00	0.00	0.00		21.36
	3850	Project Management		07/19/2023	0.25	21.36	0.00	0.00	0.00		21.36
	3850	Project Management		07/20/2023	0.25	21.36	0.00	0.00	0.00		21.36
	3850	Project Management		08/29/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Plan/Spec Review Total		1.00	85.45	0.00	0.00	0.00		85.44
	3850	Project Management		07/11/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management		08/29/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management		09/21/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management		09/29/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00

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 3850 Total		**West County Landscape Maintenance**		21.50	1,837.18	0.00	80.36	14,164.00	0.00	16,081.73
#21-054 Landscape Maintenance ROW - West County											
	5209	Project Management		07/14/2023	1.00	92.28	0.00	0.00	0.00		92.28
	5209	Project Management		07/18/2023	3.00	276.84	0.00	0.00	0.00		276.84
	5209	Project Management		07/19/2023	1.00	92.28	0.00	0.00	0.00		92.28
	5209	Project Management		08/17/2023	0.00	0.00	0.00	0.00	23,805.00		23,805.00
	5209	Project Management		08/24/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		09/08/2023	1.00	92.28	0.00	0.00	0.00		92.28
	5209	Project Management		09/22/2023	0.00	0.00	0.00	0.00	19,044.00		19,044.00
	5209	Project Management		07/13/2023	3.00	276.84	0.00	0.00	0.00		276.84
	5209	Project Management		09/28/2023	1.50	138.42	0.00	0.00	0.00		138.42
			Site Visits Total		4.50	415.26	0.00	0.00	0.00		415.26
	5209	Project Management		07/05/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		08/04/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		08/09/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		09/12/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		09/13/2023	5.00	447.74	0.00	0.00	0.00		447.74
	5209	Project Management		09/14/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		09/19/2023	2.00	184.56	0.00	0.00	0.00		184.56
	5209	Project Management		09/20/2023	4.00	369.12	0.00	0.00	0.00		369.12
	5209	Project Management		09/21/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		09/26/2023	2.00	170.90	0.00	0.00	0.00		170.90
			Plan/Spec Review Total		23.00	2,026.82	0.00	0.00	0.00		2,026.82

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		07/07/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		07/11/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		07/13/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		09/28/2023	1.50	138.42	0.00	0.00	0.00		138.42
			Project Meetings Total		7.50	651.12	0.00	0.00	0.00		651.12
	Work Order 5209 Total				42.00	3,732.33	0.00	0.00	42,849.00	0.00	46,581.33
cmb2203 - Englewood East Bridge Maintenance Plan											
		Project Management Total			65.00	5,697.68	0.00	82.32	387,138.00	0.00	392,918.21
	11963	ROW - Clearing / Haul Debris		07/05/2023	3.00	208.62	0.00	40.56	14.43		263.61
	11963	ROW - Clearing / Haul Debris		07/06/2023	0.50	34.77	0.00	6.76	27.41		68.94
	Work Order 11963 Total		**WIDMER ST & TALLEY ST, PORT CHARLOTTE, 33981**		3.50	243.39	0.00	47.32	41.84	0.20	332.55
	12198	ROW - Clearing / Haul Debris		07/06/2023	1.50	104.31	0.00	20.28	0.00		124.59
	12198	ROW - Clearing / Haul Debris		07/12/2023	0.00	0.00	0.00	0.00	30.34		30.34
	Work Order 12198 Total		**ATWELL TER & ATHENS TER, PORT CHARLOTTE, 33981**		1.50	104.31	0.00	20.28	30.34	0.77	154.93
	12239	ROW - Clearing / Haul Debris		07/05/2023	1.00	69.54	0.00	13.52	0.00		83.06
	12239	ROW - Clearing / Haul Debris		07/06/2023	1.50	104.31	0.00	20.28	27.41		152.00
	Work Order 12239 Total		**CHEERFUL ST & LEGION ST, PORT CHARLOTTE, 33981**		2.50	173.85	0.00	33.80	27.41	0.70	235.06
	12388	ROW - Clearing / Haul Debris		09/13/2023	1.00	69.54	0.00	13.52	0.00		83.06

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 12388 Total		**7044 MINEOLA RD, ENGLEWOOD, 34224**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	13268	ROW - Clearing / Haul Debris		07/18/2023	27.00	1,823.36	0.00	187.59	78.56		2,089.51
	13268	ROW - Clearing / Haul Debris		07/27/2023	10.00	679.80	0.00	118.00	276.92		1,074.72
	Work Order 13268 Total		**WILLMINGTON BLVD, ENGLEWOOD, 34224**		37.00	2,503.16	0.00	305.59	355.48	3.00	3,164.23
	13297	ROW - Clearing / Haul Debris		07/18/2023	17.00	1,143.56	0.00	128.59	0.00		1,272.15
	13297	ROW - Clearing / Haul Debris		07/26/2023	3.00	203.94	0.00	35.40	86.81		326.15
	Work Order 13297 Total		**12298 BUFFING RD, PORT CHARLOTTE, 33981**		20.00	1,347.50	0.00	163.99	86.81	2.21	1,598.30
	13303	ROW - Clearing / Haul Debris		07/05/2023	1.50	104.31	0.00	20.28	0.00		124.59
	13303	ROW - Clearing / Haul Debris		07/06/2023	0.00	0.00	0.00	0.00	27.41		27.41
	Work Order 13303 Total		**11177 REINHARDT AVE, ENGLEWOOD, 34224**		1.50	104.31	0.00	20.28	27.41	0.87	152.00
	14198	ROW - Clearing / Haul Debris		07/25/2023	5.00	329.50	0.00	11.68	0.00		341.18
	Work Order 14198 Total		**13126 MARATHON BLVD, PORT CHARLOTTE, 33981**		5.00	329.50	0.00	11.68	0.00	0.50	341.18
	14383	ROW - Clearing / Haul Debris		08/02/2023	1.50	104.31	0.00	20.28	20.95		145.54
	Work Order 14383 Total		**WALTMAN CT & KAPLAN TER, PORT CHARLOTTE, 33981**		1.50	104.31	0.00	20.28	20.95	0.53	145.54
	14646	ROW - Clearing / Haul Debris		08/14/2023	1.00	69.54	0.00	13.52	0.00		83.06
	14646	ROW - Clearing / Haul Debris		08/17/2023	1.50	104.31	0.00	20.28	24.25		148.84

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 14646 Total		**EMBRY ST & SURREY AVE, PORT CHARLOTTE, 33981**		2.50	173.85	0.00	33.80	24.25	0.41	231.90
	15391	ROW - Clearing / Haul Debris		09/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15391	ROW - Clearing / Haul Debris		09/19/2023	1.50	104.31	0.00	20.28	15.93		140.52
	Work Order 15391 Total		**9340 LUCIAN AVE, ENGLEWOOD, 34224**		2.50	173.85	0.00	33.80	15.93	0.40	223.58
	15394	ROW - Clearing / Haul Debris		09/11/2023	2.00	139.08	0.00	27.04	0.00		166.12
	15394	ROW - Clearing / Haul Debris		09/14/2023	1.00	69.54	0.00	13.52	19.44		102.50
	Work Order 15394 Total		**6368 PENNELL ST, Englewood, 34224**		3.00	208.62	0.00	40.56	19.44	0.49	268.62
	15398	ROW - Clearing / Haul Debris		09/11/2023	2.00	139.08	0.00	27.04	0.00		166.12
	15398	ROW - Clearing / Haul Debris		09/14/2023	0.00	0.00	0.00	0.00	19.44		19.44
	15398	ROW - Clearing / Haul Debris		09/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15398	ROW - Clearing / Haul Debris		09/19/2023	2.50	173.85	0.00	33.80	15.93		223.58
	Work Order 15398 Total		**6225 ROBERTA DR, Englewood, 34224**		5.50	382.47	0.00	74.36	35.37	0.49	492.20
		ROW - Clearing / Haul Debris Total			87.00	5,918.66	0.00	819.25	685.23	10.57	7,423.15
	12850	ROW - Vegetation / Boom Mowing		07/03/2023	23.00	1,596.09	0.00	446.26	0.00		2,042.35
	Work Order 12850 Total		**CHALET AVE, ENGLEWOOD, 34224**		23.00	1,596.09	0.00	446.26	0.00	28,758.00	2,042.35
	12894	ROW - Vegetation / Boom Mowing		07/05/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 12894 Total		**WILLMINGTON BLVD, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	27,270.00	1,959.60

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
	12933	ROW - Vegetation / Boom Mowing		07/06/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 12933 Total		**PROSPECT AVE, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	31,011.00	1,959.60
	13024	ROW - Vegetation / Boom Mowing		07/10/2023	23.00	1,596.09	0.00	446.26	0.00		2,042.35
	Work Order 13024 Total		**GROUSE AVE, ENGLEWOOD, 34224**		23.00	1,596.09	0.00	446.26	0.00	30,785.00	2,042.35
	13064	ROW - Vegetation / Boom Mowing		07/11/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 13064 Total		**WILLMINGTON BLVD, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	35,723.00	1,959.60
	13137	ROW - Vegetation / Boom Mowing		07/12/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 13137 Total		**PROSPECT AVE, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	35,585.00	1,959.60
	13188	ROW - Vegetation / Boom Mowing		07/13/2023	22.00	1,517.26	0.00	442.34	0.00		1,959.60
	Work Order 13188 Total		**PROSPECT AVE, ENGLEWOOD, 34224**		22.00	1,517.26	0.00	442.34	0.00	38,100.00	1,959.60
	14073	ROW - Vegetation / Boom Mowing		07/17/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 14073 Total		**PROSPECT AVE, ENGLEWOOD, 34224**		10.00	679.80	0.00	200.80	0.00	13,333.00	880.60
	14074	ROW - Vegetation / Boom Mowing		07/18/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 14074 Total		**PROSPECT AVE, ENGLEWOOD, 34224**		10.00	679.80	0.00	200.80	0.00	19,888.00	880.60
		ROW - Vegetation / Boom Mowing Total			176.00	12,138.08	0.00	3,505.82	0.00	260,453.00	15,643.90
	12116	Shoulder Repair		07/03/2023	13.00	881.75	0.00	59.47	0.00		941.21

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
	12116	Shoulder Repair		07/31/2023	0.00	0.00	514.20	0.00	0.00		514.20
	Work Order 12116 Total		**7389 BRANDYWINE DR**		13.00	881.75	514.20	59.47	0.00	0.70	1,455.41
		Shoulder Repair Total			13.00	881.75	514.20	59.47	0.00	0.70	1,455.41
	15747	Sign Inspection		09/05/2023	4.90	312.45	0.00	50.82	0.00		363.27
	Work Order 15747 Total		**ALOHA AVE, ENGLEWOOD, 34224**		4.90	312.45	0.00	50.82	0.00	451.00	363.27
	15797	Sign Inspection		09/06/2023	1.81	115.29	0.00	9.38	0.00		124.66
	Work Order 15797 Total		**SNOW DR, ENGLEWOOD, 34224**		1.81	115.29	0.00	9.38	0.00	467.00	124.66
	15818	Sign Inspection		09/07/2023	2.00	127.64	0.00	10.38	0.00		138.02
	Work Order 15818 Total		**MAYPORT ST, ENGLEWOOD, 34224**		2.00	127.64	0.00	10.38	0.00	678.00	138.02
	15819	Sign Inspection		09/07/2023	1.96	125.25	0.00	10.19	0.00		135.44
	Work Order 15819 Total		**MAYPORT ST, ENGLEWOOD, 34224**		1.96	125.25	0.00	10.19	0.00	485.00	135.44
	15821	Sign Inspection		09/07/2023	1.84	117.61	0.00	9.56	0.00		127.18
	Work Order 15821 Total		**HAWKSBURY ST, ENGLEWOOD, 34224**		1.84	117.61	0.00	9.56	0.00	625.00	127.18
	15822	Sign Inspection		09/07/2023	2.00	127.64	0.00	10.38	0.00		138.02
	Work Order 15822 Total		**UTOPIA CT, PORT CHARLOTTE, 33981**		2.00	127.64	0.00	10.38	0.00	330.00	138.02

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
	16008	Sign Inspection		09/07/2023	5.00	319.10	0.00	25.95	0.00		345.05
	Work Order 16008 Total		**ATOLL AVE, PORT CHARLOTTE, 33981**		5.00	319.10	0.00	25.95	0.00	884.00	345.05
	16829	Sign Inspection		09/20/2023	2.21	141.12	0.00	11.48	0.00		152.59
	Work Order 16829 Total		**PINEDALE DR & S ACCESS RD, PORT CHARLOTTE, 33981**		2.21	141.12	0.00	11.48	0.00	574.00	152.59
	16830	Sign Inspection		09/20/2023	0.02	1.06	0.00	0.09	0.00		1.15
	Work Order 16830 Total		**SWEETWATER DR & ARROW LN, ROTONDA WEST, 33947**		0.02	1.06	0.00	0.09	0.00	490.00	1.15
	16831	Sign Inspection		09/20/2023	0.02	1.02	0.00	0.08	0.00		1.11
	Work Order 16831 Total		**SUNSET RD & SWEETWATER DR, ROTONDA WEST, 33947**		0.02	1.02	0.00	0.08	0.00	310.00	1.11
		Sign Inspection Total			21.75	1,388.19	0.00	138.30	0.00	5,294.00	1,526.49
	13292	Sign Maintenance		07/19/2023	0.00	0.00	27.30	0.00	0.00		27.30
	Work Order 13292 Total		**N ACCESS RD & WILLMINGTON BLVD, Port Charlotte, 33981**		0.00	0.00	27.30	0.00	0.00	1.00	27.30
	13295	Sign Maintenance		07/19/2023	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 13295 Total		**APPLEBERG CIR & BIRTLE AVE, PORT CHARLOTTE, 33981**		0.00	0.00	28.12	0.00	0.00	1.00	28.12
		Sign Maintenance Total			0.00	0.00	55.42	0.00	0.00	2.00	55.42
	14609	Small Pipe Install (Pipes Under 31")		09/05/2023	62.00	4,260.06	2,222.11	479.04	0.00		6,961.21
	14609	Small Pipe Install (Pipes Under 31")		09/06/2023	53.00	3,648.24	1,665.87	383.70	0.00		5,697.81

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
	14609	Small Pipe Install (Pipes Under 31")		09/07/2023	53.00	3,617.49	1,506.18	364.96	0.00		5,488.63
	14609	Small Pipe Install (Pipes Under 31")		09/11/2023	52.00	3,558.56	0.00	398.52	0.00		3,957.08
	14609	Small Pipe Install (Pipes Under 31")		09/29/2023	0.00	0.00	0.00	0.00	1,199.68		1,199.68
	Work Order 14609 Total		**BEARDSLEY ST & BENTLEY AVE, ENGLEWOOD, 34224**		220.00	15,084.35	5,394.17	1,626.22	1,199.68	80.00	23,304.41
	14892	Small Pipe Install (Pipes Under 31")		09/12/2023	52.00	3,580.26	2,853.72	361.04	0.00		6,795.02
	14892	Small Pipe Install (Pipes Under 31")		09/13/2023	59.00	4,058.52	3,067.03	510.03	0.00		7,635.58
	14892	Small Pipe Install (Pipes Under 31")		09/18/2023	28.00	1,955.60	1,623.24	395.86	0.00		3,974.70
	Work Order 14892 Total		**7229 STRAWBERRY ST, ENGLEWOOD, 34224**		139.00	9,594.38	7,543.99	1,266.93	0.00	96.00	18,405.30
		Small Pipe Install (Pipes Under 31") Total			359.00	24,678.73	12,938.15	2,893.15	1,199.68	176.00	41,709.71
	14610	Small Pipe Repair (Pipes Under 31")		09/18/2023	6.00	420.92	0.00	32.94	0.00		453.86
	14610	Small Pipe Repair (Pipes Under 31")		09/26/2023	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 14610 Total		**7062 BEARDSLEY ST, ENGLEWOOD, 34224**		6.00	420.92	395.00	32.94	0.00	1.00	848.86
		Small Pipe Repair (Pipes Under 31") Total			6.00	420.92	395.00	32.94	0.00	1.00	848.86
	14391	Support (Post) Maintenance		07/31/2023	1.00	63.82	59.34	9.52	0.00		132.68
	Work Order 14391 Total		**SPINNAKER BLVD & WILLMINGTON BLVD, ENGLEWOOD, 34224**		1.00	63.82	59.34	9.52	0.00	3.00	132.68
	14654	Support (Post) Maintenance		08/07/2023	1.00	63.82	52.87	9.52	0.00		126.21
	Work Order 14654 Total		**GULFSTREAM BLVD & MARATHON BLVD, PORT CHARLOTTE, 33981**		1.00	63.82	52.87	9.52	0.00	2.00	126.21

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
	15087	Support (Post) Maintenance		08/14/2023	0.00	0.00	59.34	0.00	0.00		59.34
	15087	Support (Post) Maintenance		08/17/2023	1.50	95.73	0.00	14.28	0.00		110.01
	Work Order 15087 Total		**SHALIMAR ST & S MCCALL RD, Port Charlotte, 33981**		1.50	95.73	59.34	14.28	0.00	4.00	169.35
	15526	Support (Post) Maintenance		08/27/2023	0.50	31.91	59.34	2.60	0.00		93.85
	Work Order 15526 Total		**STACY LN & DAVID BLVD, PORT CHARLOTTE, 33981**		0.50	31.91	59.34	2.60	0.00	4.00	93.85
	16807	Support (Post) Maintenance		09/20/2023	0.50	31.91	0.00	2.60	0.00		34.51
	Work Order 16807 Total		**PINEDALE DR & S ACCESS RD, PORT CHARLOTTE, 33981**		0.50	31.91	0.00	2.60	0.00	1.00	34.51
	16815	Support (Post) Maintenance		09/20/2023	1.00	63.82	0.00	5.19	0.00		69.01
	Work Order 16815 Total		**CHEERFUL ST & FREEBERG CIR, PORT CHARLOTTE, 33981**		1.00	63.82	0.00	5.19	0.00	1.00	69.01
		Support (Post) Maintenance Total			5.50	351.01	230.91	43.70	0.00	15.00	625.61
	10015	Vacuum Culvert Cleaning		08/07/2023	14.00	978.22	0.00	260.50	0.00		1,238.72
	Work Order 10015 Total		**9229 ST CATHERINE AVE, ENGLEWOOD, 34224**		14.00	978.22	0.00	260.50	0.00	6.00	1,238.72
	10048	Vacuum Culvert Cleaning		08/07/2023	10.00	704.70	0.00	176.28	0.00		880.98
	Work Order 10048 Total		**9204 ST CATHERINE AVE, ENGLEWOOD, 34224**		10.00	704.70	0.00	176.28	0.00	4.00	880.98
	12021	Vacuum Culvert Cleaning		07/31/2023	22.00	1,525.26	0.00	428.94	0.00		1,954.20
	Work Order 12021 Total		**6297 RICHLEDGE ST, ENGLEWOOD, 34224**		22.00	1,525.26	0.00	428.94	0.00	10.00	1,954.20

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
	12052	Vacuum Culvert Cleaning		07/26/2023	14.00	978.22	0.00	260.50	0.00		1,238.72
	Work Order 12052 Total		**6249 RICHLEDGE ST, ENGLEWOOD, 34224**		14.00	978.22	0.00	260.50	0.00	5.00	1,238.72
	12117	Vacuum Culvert Cleaning		09/19/2023	16.00	1,114.98	0.00	302.61	0.00		1,417.59
	Work Order 12117 Total		**7389 BRANDYWINE DR**		16.00	1,114.98	0.00	302.61	0.00	7.00	1,417.59
	12350	Vacuum Culvert Cleaning		09/05/2023	10.00	704.70	0.00	176.28	0.00		880.98
	Work Order 12350 Total		**10396 EUSTON AVE, ENGLEWOOD, 34224**		10.00	704.70	0.00	176.28	0.00	4.00	880.98
	12790	Vacuum Culvert Cleaning		09/05/2023	12.00	820.56	0.00	252.66	0.00		1,073.22
	Work Order 12790 Total		**11870 CLAREMONT DR, PORT CHARLOTTE, 33981**		12.00	820.56	0.00	252.66	0.00	6.00	1,073.22
	12922	Vacuum Culvert Cleaning		08/03/2023	14.00	978.22	0.00	260.50	0.00		1,238.72
	Work Order 12922 Total		**7483 ASHTABULA ST, ENGLEWOOD, 34224**		14.00	978.22	0.00	260.50	0.00	5.00	1,238.72
	13271	Vacuum Culvert Cleaning		08/03/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 13271 Total		**7466 CLAYTON ST, ENGLEWOOD, 34224**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	13296	Vacuum Culvert Cleaning		09/13/2023	16.00	1,114.98	0.00	302.61	0.00		1,417.59
	Work Order 13296 Total		**7464 TEABERRY ST, ENGLEWOOD, 34224**		16.00	1,114.98	0.00	302.61	0.00	6.00	1,417.59

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
	13386	Vacuum Culvert Cleaning		08/08/2023	12.00	841.46	0.00	218.39	0.00		1,059.85
	Work Order 13386 Total		**6150 HOLBROOK ST**		12.00	841.46	0.00	218.39	0.00	5.00	1,059.85
	13388	Vacuum Culvert Cleaning		08/08/2023	12.00	841.46	0.00	218.39	0.00		1,059.85
	Work Order 13388 Total		**6321 ROBERTA DR, ENGLEWOOD, 34224**		12.00	841.46	0.00	218.39	0.00	5.00	1,059.85
	14266	Vacuum Culvert Cleaning		08/16/2023	16.00	1,114.98	0.00	302.61	0.00		1,417.59
	Work Order 14266 Total		**9367 ADOBE AVE**		16.00	1,114.98	0.00	302.61	0.00	7.00	1,417.59
	14573	Vacuum Culvert Cleaning		09/06/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 14573 Total		**7062 BEARDSLEY ST, ENGLEWOOD, 34224**		8.00	547.04	0.00	168.44	0.00	3.00	715.48
		Vacuum Culvert Cleaning Total			184.00	12,811.82	0.00	3,497.15	0.00	77.00	16,308.97
		Englewood East (Non-Urban) Street and Drainage Unit Total			1,394.02	98,142.70	23,481.01	13,959.36	420,923.23		556,506.64

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		1,394.02	98,142.70	23,481.01	13,959.36	420,923.23		556,506.64