Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Dec. 31, 2023

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$4,477,064	$5,934,377	$7,101,795		
Revenues					
Assessments & Earnings	3,352,337	3,005,156	1,945,502		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$3,352,337	$3,005,156	$1,945,502		
Expenditures					
Contract Services	10,125	4,501	180	9,220	(4,899)
Pipe Lining	-	150,000	-	57,250	92,750
ROW Maintenance	78,690	100,202	19,874	96,002	(15,674)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	41,076	43,767	3,541	7,082	33,144
Public Works Services	446,271	1,508,874	29,247	-	1,479,627
Internal Charges	12,012	17,293	17,293	-	-
Purchased Services	37,499	82,188	37,930	-	44,258
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Eng. East Sidewalks	20,944	484,198	-	3,335	480,863
Eng. East Bridge Maint. Plan	68,418	2,532,863	1,055	129,044	2,402,764
Gulf Cove/Eng. East Bridge Mant. Plan	12,571	201,088	9,985	27,548	163,556
Total Expenditures	$727,605	$5,124,974	$119,103	$329,481	$4,676,390
Reserves (Ending Fund Balance)	$7,101,795	$3,814,559	$8,928,194		
Reserve %	*90.7%*	*42.7%*	*98.7%*		

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

Date Prepared: 1/19/2024

Monthly Funding Report

START DATE: 10/01/2023 **END DATE:** 10/31/2023

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
	23210	Asphalt Maintenance		10/31/2023	7.00	461.30	43.00	44.24	0.00		548.54
	Work Order 23210 Total		**CASTLEBERRY TER, ENGLEWOOD, 34224**		7.00	461.30	43.00	44.24	0.00	0.50	548.54
		Asphalt Maintenance Total			7.00	461.30	43.00	44.24	0.00	0.50	548.54
	16694	Brush Cutting		10/25/2023	2.00	129.72	0.00	7.10	0.00		136.82
	Work Order 16694 Total		**6278 BLACKBERRY ST**		2.00	129.72	0.00	7.10	0.00	0.00	136.82
	21348	Brush Cutting		10/25/2023	0.80	51.89	0.00	2.84	0.00		54.73
	Work Order 21348 Total		**7359 VAN LAKE DR**		0.80	51.89	0.00	2.84	0.00	100.00	54.73
		Brush Cutting Total			2.80	181.61	0.00	9.93	0.00	100.00	191.55
	21243	Concrete Catch Basin Repair□		10/17/2023	4.00	281.84	0.00	9.34	0.00		291.18
	Work Order 21243 Total		**ocean spray Blvd.**		4.00	281.84	0.00	9.34	0.00	1.00	291.18
		Concrete Catch Basin Repair□ Total			4.00	281.84	0.00	9.34	0.00	1.00	291.18
	7695	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	7695	Contracted - Mowing		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Contract Inspection Total		0.25	21.36	0.00	0.98	0.00		22.34
	7695	Contracted - Mowing		10/17/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 7695 Total		**Safety Mowing & Litter Removal**		0.50	42.73	0.00	0.98	4,648.20	0.00	4,691.90

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
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			0.50	42.73	0.00	0.98	4,648.20	0.00	4,691.90
	21195	Contracted Pipe Lining		10/25/2023	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
	Work Order 21195 Total		**11185 WATERFORD AVE, ENGLEWOOD, 34224**		0.50	42.73	0.00	0.00	0.00	0.00	42.73
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			0.50	42.73	0.00	0.00	0.00	0.00	42.73
	22461	Contracted Work - Inspection		10/20/2023	7.00	523.46	0.00	27.44	0.00		550.90
	Work Order 22461 Total		**ROBERTA DR, ENGLEWOOD, 34224**		7.00	523.46	0.00	27.44	0.00	7.00	550.90
#22-530 Safety Mowing - West County											
	22998	Contracted Work - Inspection		10/24/2023	5.00	373.89	0.00	19.60	0.00		393.50
	Work Order 22998 Total		**JANETTE ST, ENGLEWOOD, 34224**		5.00	373.89	0.00	19.60	0.00	5.00	393.50
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			11.99	897.35	0.00	47.03	0.00	12.00	944.40
	14299	Drainage Maintenance - Swale Grading		10/26/2023	6.00	427.44	0.00	14.01	0.00		441.45
	14299	Drainage Maintenance - Swale Grading		10/27/2023	40.50	2,840.09	0.00	272.84	0.00		3,112.93
	14299	Drainage Maintenance - Swale Grading		10/30/2023	4.00	271.92	0.00	47.20	0.00		319.12
	Work Order 14299 Total		**7329 THOMAS ST**		50.50	3,539.45	0.00	334.05	0.00	3,000.00	3,873.50
		Drainage Maintenance - Swale Grading Total			50.50	3,539.45	0.00	334.05	0.00	3,000.00	3,873.50

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
	12871	GIS Update		10/18/2023	0.50	36.47	0.00	0.00	0.00		36.47
	Work Order 12871 Total		**DAVID BLVD & STACY LN, PORT CHARLOTTE, 33981**		0.50	36.47	0.00	0.00	0.00	4.00	36.47
		GIS Update Total			0.50	36.47	0.00	0.00	0.00	4.00	36.47
	5249	Investigation		10/05/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 5249 Total		**11216 PENDLETON AVE, ENGLEWOOD, 34224**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	8411	Investigation		10/26/2023	1.53	114.51	0.00	6.00	0.00		120.51
	Work Order 8411 Total		**9398 SAN BERNANDINO AVE**		1.53	114.51	0.00	6.00	0.00	1.00	120.51
	18659	Investigation		10/06/2023	1.46	109.05	0.00	5.72	0.00		114.78
	Work Order 18659 Total		**11114 DEERWOOD AVE**		1.46	109.05	0.00	5.72	0.00	1.00	114.78
	20012	Investigation		10/13/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 20012 Total		**11185 WATERFORD AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	20934	Investigation		10/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 20934 Total		**OCEANSPRAY BLVD & ROSEMONT DR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	20986	Investigation		10/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 20986 Total		**6337 ROBERTA DR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70

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
	21209	Investigation		10/17/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 21209 Total		**6214 BENNINGTON ST**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	21880	Investigation		10/23/2023	3.00	218.82	0.00	14.01	0.00		232.83
	Work Order 21880 Total		**6233 MCKINLEY TER, ENGLEWOOD, 34224**		3.00	218.82	0.00	14.01	0.00	1.00	232.83
		Investigation Total			12.49	928.45	0.00	51.21	0.00	8.00	979.67
	21175	Large Pipe Repair (Pipes 31" And Up)		10/17/2023	8.00	580.42	0.00	36.40	0.00		616.82
	Work Order 21175 Total		**6337 ROBERTA DR**		8.00	580.42	0.00	36.40	0.00	1.00	616.82
		Large Pipe Repair (Pipes 31" And Up) Total			8.00	580.42	0.00	36.40	0.00	1.00	616.82
	6119	MSBU Administrative Work		10/17/2023	6.00	518.46	0.00	23.52	0.00		541.98
	6119	MSBU Administrative Work		10/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	6119	MSBU Administrative Work		10/05/2023	0.25	18.24	0.00	0.00	0.00		18.24
			Administrative Time Total		0.50	36.47	0.00	0.00	0.00		36.48
	6119	MSBU Administrative Work		10/05/2023	0.25	18.24	0.00	0.00	0.00		18.24
			MSBU Minutes Total		0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 6119 Total				6.75	573.17	0.00	23.52	0.00	152.00	596.70
	20036	MSBU Administrative Work		10/06/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20036	MSBU Administrative Work		10/10/2023	0.25	18.24	0.00	0.00	0.00		18.24
	20036	MSBU Administrative Work		10/12/2023	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
	20036	MSBU Administrative Work		10/27/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		10/31/2023	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		2.25	165.32	0.00	0.00	0.00		165.33
	20036	MSBU Administrative Work		10/06/2023	0.25	18.24	0.00	0.00	0.00		18.24
			MSBU Minutes Total		0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 20036 Total				2.50	183.55	0.00	0.00	0.00	0.00	183.57
		MSBU Administrative Work Total			9.25	756.72	0.00	23.52	0.00	152.00	780.27
	3850	Project Management		10/03/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/04/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/05/2023	0.50	42.73	0.00	3.92	0.00		46.65
	3850	Project Management		10/06/2023	0.50	42.73	0.00	3.43	0.00		46.16
	3850	Project Management		10/10/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/11/2023	0.50	42.73	0.00	0.00	0.00		42.73
	3850	Project Management		10/12/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/13/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/18/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/19/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/20/2023	0.50	42.73	0.00	1.96	0.00		44.69
	3850	Project Management		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
			Project Inspection Total		6.25	534.06	0.00	25.97	0.00		560.09

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**		6.25	534.06	0.00	25.97	0.00	0.00	560.09
#21-054 Landscape Maintenance ROW - West County											
	5209	Project Management		10/03/2023	1.00	92.28	0.00	0.00	0.00		92.28
	5209	Project Management		10/04/2023	4.00	355.46	0.00	0.00	0.00		355.46
	5209	Project Management		10/10/2023	0.00	0.00	0.00	0.00	15,127.00		15,127.00
	5209	Project Management		10/24/2023	1.00	92.28	0.00	0.00	0.00		92.28
	5209	Project Management		10/03/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		10/13/2023	1.00	85.45	0.00	0.00	0.00		85.45
	5209	Project Management		10/24/2023	2.00	170.90	0.00	0.00	0.00		170.90
	5209	Project Management		10/27/2023	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		6.00	514.62	0.00	0.00	0.00		514.62
	Work Order 5209 Total				12.00	1,054.64	0.00	0.00	15,127.00	0.00	16,181.64
cmb2203 - Englewood East Bridge Maintenance Plan											
		Project Management Total			18.25	1,588.70	0.00	25.97	15,127.00	0.00	16,741.73
	15388	ROW - Clearing / Haul Debris		10/02/2023	0.30	20.86	0.00	4.06	20.69		45.61
	Work Order 15388 Total		**6269 COLLIER ST, Englewood, 34224**		0.30	20.86	0.00	4.06	20.69	0.47	45.61
	15667	ROW - Clearing / Haul Debris		10/17/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 15667 Total		**STACY LN & DAVID BLVD, PORT CHARLOTTE, 33981**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	16644	ROW - Clearing / Haul Debris		10/17/2023	1.00	69.54	0.00	13.52	0.00		83.06
	16644	ROW - Clearing / Haul Debris		10/18/2023	0.25	17.39	0.00	3.38	43.27		64.04

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 16644 Total		**3790 N ACCESS RD, ENGLEWOOD, 34224**		1.25	86.93	0.00	16.90	43.27	1.10	147.10
	18416	ROW - Clearing / Haul Debris		10/12/2023	1.00	69.54	0.00	13.52	85.89		168.95
	Work Order 18416 Total		**6295 TILLY ST, ENGLEWOOD, 34224**		1.00	69.54	0.00	13.52	85.89	2.19	168.95
	21783	ROW - Clearing / Haul Debris		10/24/2023	4.00	278.16	0.00	54.08	0.00		332.24
	21783	ROW - Clearing / Haul Debris		10/25/2023	1.50	104.31	0.00	20.28	49.69		174.28
	Work Order 21783 Total		**11348 ROCKWELL AVE, ENGLEWOOD, 34224**		5.50	382.47	0.00	74.36	49.69	1.26	506.52
	22224	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	22224	ROW - Clearing / Haul Debris		10/30/2023	1.50	34.77	0.00	6.76	6.29		47.82
	Work Order 22224 Total		**13033 XAVIER AVE, PORT CHARLOTTE, 33981**		2.00	69.54	0.00	13.52	6.29	0.16	89.35
	23869	ROW - Clearing / Haul Debris		10/31/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 23869 Total		**WEXFORD CT, PORT CHARLOTTE, FL, 33981**		1.50	104.31	0.00	20.28	0.00	0.38	124.59
		ROW - Clearing / Haul Debris Total			12.05	768.42	0.00	149.40	205.83	5.56	1,123.65
	20342	Shoulder Repair		10/13/2023	3.00	210.46	0.00	14.19	0.00		224.65
	Work Order 20342 Total		**Gulfstream Blvd.**		3.00	210.46	0.00	14.19	0.00	0.01	224.65
		Shoulder Repair Total			3.00	210.46	0.00	14.19	0.00	0.01	224.65
	19965	Sign Inspection		10/11/2023	2.73	174.07	0.00	25.97	0.00		200.04

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 19965 Total		**WILLMINGTON BLVD & COLISEUM BLVD, PORT CHARLOTTE, 33981**		2.73	174.07	0.00	25.97	0.00	473.00	200.04
	20380	Sign Inspection		10/12/2023	3.50	223.37	0.00	33.32	0.00		256.69
	Work Order 20380 Total		**PRINCESS ST & TETZEL AVE, PORT CHARLOTTE, 33981**		3.50	223.37	0.00	33.32	0.00	651.00	256.69
	20384	Sign Inspection		10/12/2023	3.50	223.37	0.00	33.32	0.00		256.69
	Work Order 20384 Total		**KIMBERLY AVE & OCEANSPRAY BLVD, ENGLEWOOD, 34224**		3.50	223.37	0.00	33.32	0.00	529.00	256.69
		Sign Inspection Total			9.73	620.81	0.00	92.61	0.00	1,653.00	713.42
	19920	Sign Maintenance		10/11/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19920 Total		**EUREKA CIR & BROKER CT, PORT CHARLOTTE, 33981**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	19985	Sign Maintenance		10/12/2023	1.00	63.82	42.97	9.52	0.00		116.31
	Work Order 19985 Total		**Englewood East**		1.00	63.82	42.97	9.52	0.00	2.00	116.31
	20020	Sign Maintenance		10/12/2023	0.50	31.91	26.35	4.76	0.00		63.02
	Work Order 20020 Total		**XAVIER AVE & COLISEUM BLVD, PORT CHARLOTTE, 33981**		0.50	31.91	26.35	4.76	0.00	1.00	63.02
		Sign Maintenance Total			2.00	127.64	69.32	19.04	0.00	4.00	216.00
	14609	Small Pipe Install (Pipes Under 31")		10/03/2023	10.00	679.80	0.00	118.00	0.00		797.80
	14609	Small Pipe Install (Pipes Under 31")		10/16/2023	0.00	0.00	1,170.00	0.00	0.00		1,170.00

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 14609 Total		**BEARDSLEY ST & BENTLEY AVE, ENGLEWOOD, 34224**		10.00	679.80	1,170.00	118.00	0.00	80.00	1,967.80
	14892	Small Pipe Install (Pipes Under 31")		10/03/2023	22.00	1,633.94	0.00	188.80	0.00		1,822.74
	14892	Small Pipe Install (Pipes Under 31")		10/05/2023	19.00	1,291.62	0.00	224.20	0.00		1,515.82
	14892	Small Pipe Install (Pipes Under 31")		10/16/2023	0.00	0.00	780.00	0.00	0.00		780.00
	Work Order 14892 Total		**7229 STRAWBERRY ST, ENGLEWOOD, 34224**		41.00	2,925.56	780.00	413.00	0.00	96.00	4,118.56
		Small Pipe Install (Pipes Under 31") Total			51.00	3,605.36	1,950.00	531.00	0.00	176.00	6,086.36
	20362	Support (Post) Maintenance		10/12/2023	1.50	95.73	0.00	14.28	0.00		110.01
	Work Order 20362 Total		**OCEANSPRAY BLVD & SPINNAKER BLVD, ENGLEWOOD, 34224**		1.50	95.73	0.00	14.28	0.00	2.00	110.01
		Support (Post) Maintenance Total			1.50	95.73	0.00	14.28	0.00	2.00	110.01
	14271	Vacuum Culvert Cleaning		10/10/2023	11.50	802.05	0.00	216.43	0.00		1,018.48
	Work Order 14271 Total		**7411 SNOW DR, ENGLEWOOD, 34224**		11.50	802.05	0.00	216.43	0.00	4.00	1,018.48
	14287	Vacuum Culvert Cleaning		10/12/2023	18.50	1,291.15	0.00	346.68	0.00		1,637.84
	Work Order 14287 Total		**7176 BROOKHAVEN TER**		18.50	1,291.15	0.00	346.68	0.00	7.00	1,637.84
	14302	Vacuum Culvert Cleaning		10/11/2023	18.00	1,251.74	0.00	344.72	0.00		1,596.46
	Work Order 14302 Total		**7460 SEA MIST DR**		18.00	1,251.74	0.00	344.72	0.00	6.00	1,596.46
	14727	Vacuum Culvert Cleaning		10/13/2023	22.00	1,525.26	0.00	428.94	0.00		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
	Work Order 14727 Total		**9090 BEAVERHEAD AVE, ENGLEWOOD, 34224**		22.00	1,525.26	0.00	428.94	0.00	10.00	1,954.20
	15496	Vacuum Culvert Cleaning		10/30/2023	22.00	1,525.26	0.00	428.94	0.00		1,954.20
	15496	Vacuum Culvert Cleaning		10/31/2023	16.00	1,114.98	0.00	302.61	0.00		1,417.59
	Work Order 15496 Total		**11923 GRETCHEN AVE**		38.00	2,640.24	0.00	731.55	0.00	9.00	3,371.79
	15681	Vacuum Culvert Cleaning		10/25/2023	22.00	1,525.26	0.00	428.94	0.00		1,954.20
	Work Order 15681 Total		**10162 BARKER AVE, ENGLEWOOD, 34224**		22.00	1,525.26	0.00	428.94	0.00	9.00	1,954.20
	21174	Vacuum Culvert Cleaning		10/24/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 21174 Total		**OCEANSPRAY BLVD & ROSEMONT DR**		6.00	410.28	0.00	126.33	0.00	4.00	536.61
		Vacuum Culvert Cleaning Total			136.00	9,445.98	0.00	2,623.59	0.00	49.00	12,069.58
		Englewood East (Non-Urban) Street and Drainage Unit Total			341.06	24,212.15	2,062.32	4,026.78	19,981.03		50,282.42

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		341.06	24,212.15	2,062.32	4,026.78	19,981.03		50,282.42

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
	16072	Asphalt Maintenance		11/01/2023	5.00	330.14	16.28	14.28	0.00		360.70
	Work Order 16072 Total		**WILLMINGTON BLVD & SUNNYBROOK BLVD**		5.00	330.14	16.28	14.28	0.00	1.00	360.70
	24743	Asphalt Maintenance		11/03/2023	4.00	267.44	25.80	29.02	0.00		322.26
	Work Order 24743 Total		**Gulfstream Blvd**		4.00	267.44	25.80	29.02	0.00	0.30	322.26
	24940	Asphalt Maintenance		11/03/2023	5.00	347.23	26.66	32.94	0.00		406.83
	Work Order 24940 Total		**SHALIMAR ST, PORT CHARLOTTE, FL, 33981**		5.00	347.23	26.66	32.94	0.00	0.31	406.83
	24981	Asphalt Maintenance		11/21/2023	4.00	275.76	22.36	29.02	0.00		327.14
	Work Order 24981 Total		**GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		4.00	275.76	22.36	29.02	0.00	0.26	327.14
	24985	Asphalt Maintenance		11/21/2023	5.00	355.55	22.36	32.94	0.00		410.85
	Work Order 24985 Total		**GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		5.00	355.55	22.36	32.94	0.00	0.26	410.85
	26198	Asphalt Maintenance		11/21/2023	4.00	275.76	22.36	29.02	0.00		327.14
	Work Order 26198 Total		**GULFSTREAM BLVD**		4.00	275.76	22.36	29.02	0.00	0.26	327.14
		Asphalt Maintenance Total			27.00	1,851.88	135.82	167.22	0.00	2.39	2,154.92
	26663	Concrete Catch Basin Repair		11/22/2023	9.00	641.23	0.00	23.62	0.00		664.85
	Work Order 26663 Total		**OCEANSPRAY BLVD & ROSEMONT DR, ENGLEWOOD, FL, 34224**		9.00	641.23	0.00	23.62	0.00	1.00	664.85

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
		Concrete Catch Basin Repair Total			9.00	641.23	0.00	23.62	0.00	1.00	664.85
	7695	Contracted - Mowing		11/07/2023	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	7695	Contracted - Mowing		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		0.25	21.60	0.00	0.98	0.00		22.58
	7695	Contracted - Mowing		11/07/2023	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 7695 Total		**Safety Mowing & Litter Removal**		0.50	43.21	0.00	0.98	10,577.40	0.00	10,621.58
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			0.50	43.21	0.00	0.98	10,577.40	0.00	10,621.58
	21195	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	21195	Contracted Pipe Lining		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
	Work Order 21195 Total		**11185 WATERFORD AVE, ENGLEWOOD, 34224**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			0.50	43.21	0.00	0.00	0.00	0.00	43.20
	15601	Contracted Sidewalk Repair/Replace		11/07/2023	0.00	0.00	0.00	0.00	180.00		180.00
	15601	Contracted Sidewalk Repair/Replace		11/07/2023	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 15601 Total		**3305 S ACCESS RD, ENGLEWOOD, FL, 34224**		0.25	21.60	0.00	0.00	180.00	0.00	201.60

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
#20-501 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			0.25	21.60	0.00	0.00	180.00	0.00	201.60
	24708	Contracted Work - Inspection		11/01/2023	9.99	757.19	0.00	39.19	0.00		796.37
	Work Order 24708 Total		**EUSTON AVE, ENGLEWOOD, FL, 34224**		9.99	757.19	0.00	39.19	0.00	10.00	796.37
#22-530 Safety Mowing - West County											
	24818	Contracted Work - Inspection		11/02/2023	5.25	397.63	0.00	20.58	0.00		418.22
	Work Order 24818 Total		**TUXEDO ST, ENGLEWOOD, FL, 34224**		5.25	397.63	0.00	20.58	0.00	5.25	418.22
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			15.24	1,154.82	0.00	59.77	0.00	15.25	1,214.59
	13267	Drainage Maintenance - Swale Grading		11/08/2023	6.00	416.04	0.00	13.98	0.00		430.02
	13267	Drainage Maintenance - Swale Grading		11/09/2023	40.00	2,841.38	0.00	461.34	0.00		3,302.72
	Work Order 13267 Total		**7392 MEMORIAL DR**		46.00	3,257.42	0.00	475.32	0.00	1,900.00	3,732.74
	14299	Drainage Maintenance - Swale Grading		11/28/2023	0.00	0.00	1,530.00	0.00	0.00		1,530.00
	Work Order 14299 Total		**7329 THOMAS ST**		0.00	0.00	1,530.00	0.00	0.00	3,000.00	1,530.00
		Drainage Maintenance - Swale Grading Total			46.00	3,257.42	1,530.00	475.32	0.00	4,900.00	5,262.74
	16065	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 16065 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			0.25	18.48	0.00	0.00	0.00	1.00	18.48

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
	4167	Investigation		11/03/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 4167 Total		**7100 STRAWBERRY ST, ENGLEWOOD, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	4478	Investigation		11/07/2023	4.00	289.36	0.00	7.84	0.00		297.20
	Work Order 4478 Total		**6126 AVILA ST, ENGLEWOOD, 34224**		4.00	289.36	0.00	7.84	0.00	1.00	297.20
	4591	Investigation		11/13/2023	2.50	172.35	0.00	9.80	0.00		182.15
	Work Order 4591 Total		**7224 LIGHTHOUSE ST, ENGLEWOOD, 34224**		2.50	172.35	0.00	9.80	0.00	1.00	182.15
	4624	Investigation		11/14/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 4624 Total		**7485 FIRE ISLAND ST, ENGLEWOOD, 34224**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	4826	Investigation		11/14/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 4826 Total		**6516 AMORY ST, ENGLEWOOD, 34224**		1.50	103.41	0.00	5.88	0.00	2.00	109.29
	4877	Investigation		11/22/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 4877 Total		**11145 CARNEGIE AVE, ENGLEWOOD, 34224**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	5022	Investigation		11/14/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 5022 Total		**7226 MAGUIRE LN, ENGLEWOOD, 34224**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	5801	Investigation		11/22/2023	4.00	275.76	0.00	7.84	0.00		283.60

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
	Work Order 5801 Total		**6412 BLUEBERRY DR, ENGLEWOOD, 34224**		4.00	275.76	0.00	7.84	0.00	1.00	283.60
	6029	Investigation		11/22/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 6029 Total		**6385 ROBERTA DR**		1.50	103.41	0.00	5.88	0.00	1.00	109.29
	6396	Investigation		11/30/2023	2.00	137.88	0.00	19.04	0.00		156.92
	Work Order 6396 Total		**11337 FREDRICA AVE, ENGLEWOOD, 34224**		2.00	137.88	0.00	19.04	0.00	1.00	156.92
	6458	Investigation		11/20/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 6458 Total		**9049 AVALON AVE, ENGLEWOOD, 34224**		1.50	103.41	0.00	5.88	0.00	1.00	109.29
	6770	Investigation		11/20/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 6770 Total		**7096 MAYFIELD TER**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	7892	Investigation		11/20/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 7892 Total		**6208 PRINGLE ST, PORT CHARLOTTE, 33981**		1.00	68.94	0.00	3.92	0.00	1.00	72.86
	12358	Investigation		11/22/2023	0.94	65.11	0.00	3.70	0.00		68.81
	Work Order 12358 Total		**105 BUNKER RD, ROTONDA WEST, 33947**		0.94	65.11	0.00	3.70	0.00	1.00	68.81
	13346	Investigation		11/20/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 13346 Total		**10421 EUSTON AVE**		1.00	68.94	0.00	3.92	0.00	1.00	72.86

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
	25269	Investigation		11/07/2023	2.00	144.68	0.00	3.92	0.00		148.60
	Work Order 25269 Total		**ROCKFORD AVE, ENGLEWOOD, FL, 34224**		2.00	144.68	0.00	3.92	0.00	1.00	148.60
	25483	Investigation		11/09/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25483 Total		**ROSEMONT DR & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25815	Investigation		11/13/2023	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 25815 Total		**Fruitland Ave / Castleberry Ter.**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	26576	Investigation		11/20/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 26576 Total		**OCEANSPRAY BLVD & ROSEMONT DR, ENGLEWOOD, FL, 34224**		1.00	68.94	0.00	3.92	0.00	1.00	72.86
	27531	Investigation		11/29/2023	2.50	172.35	17.15	11.65	0.00		201.15
	Work Order 27531 Total		**11667 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		2.50	172.35	17.15	11.65	0.00	1.00	201.15
		Investigation Total			38.94	2,737.11	17.15	148.33	0.00	21.00	2,902.59
	20036	MSBU Administrative Work		11/29/2023	10.00	864.10	0.00	39.20	0.00		903.30
	20036	MSBU Administrative Work		11/09/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		11/15/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		11/16/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		11/30/2023	0.75	55.43	0.00	0.00	0.00		55.43

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
			Administrative Time Total		1.75	129.33	0.00	0.00	0.00		129.34
	Work Order 20036 Total				11.75	993.43	0.00	39.20	0.00	0.00	1,032.64
		MSBU Administrative Work Total			11.75	993.43	0.00	39.20	0.00	0.00	1,032.64
	3850	Project Management		11/19/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management		11/01/2023	0.25	21.60	0.00	0.00	0.00		21.60
	3850	Project Management		11/08/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Plan/Spec Review Total		0.75	64.81	0.00	0.00	0.00		64.81
	3850	Project Management		11/01/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/02/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/07/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/08/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/09/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/14/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	3850	Project Management		11/16/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/17/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/28/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/29/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		11/30/2023	0.50	43.21	0.00	1.96	0.00		45.17
			Project Inspection Total		5.75	496.86	0.00	22.54	0.00		519.45
	3850	Project Management		11/17/2023	0.25	21.60	0.00	0.00	0.00		21.60

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
			Project Meetings Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 3850 Total		**West County Landscape Maintenance**		6.75	583.27	0.00	22.54	3,541.00	0.00	4,146.86
#21-054 Landscape Maintenance ROW - West County											
	5209	Project Management		11/03/2023	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		11/14/2023	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		11/15/2023	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		11/16/2023	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		11/21/2023	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		11/30/2023	1.00	93.24	0.00	0.00	0.00		93.24
			Plan/Spec Review Total		8.00	698.11	0.00	0.00	0.00		698.11
	5209	Project Management		11/01/2023	1.00	93.24	0.00	0.00	0.00		93.24
	Work Order 5209 Total				9.00	791.35	0.00	0.00	0.00	0.00	791.35
cmb2203 - Englewood East Bridge Maintenance Plan											
		Project Management Total			15.75	1,374.62	0.00	22.54	3,541.00	0.00	4,938.21
	23869	ROW - Clearing / Haul Debris		11/01/2023	0.50	35.25	0.00	6.76	14.80		56.81
	Work Order 23869 Total		**WEXFORD CT, PORT CHARLOTTE, FL, 33981**		0.50	35.25	0.00	6.76	14.80	0.38	56.81
	23952	ROW - Clearing / Haul Debris		11/01/2023	1.00	70.50	0.00	13.52	0.00		84.02
	23952	ROW - Clearing / Haul Debris		11/02/2023	2.00	70.50	0.00	13.52	25.54		109.56
	Work Order 23952 Total		**12242 WAGNER LN, PORT CHARLOTTE, FL, 33981**		3.00	141.00	0.00	27.04	25.54	0.65	193.58
	24453	ROW - Clearing / Haul Debris		11/02/2023	1.50	105.75	0.00	20.28	25.53		151.56

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
	Work Order 24453 Total		**ST REGIS CIR & TREADWAY RD, PORT CHARLOTTE, FL, 33981**		1.50	105.75	0.00	20.28	25.53	0.65	151.56
	24491	ROW - Clearing / Haul Debris		11/06/2023	2.00	141.00	0.00	27.04	44.65		212.69
	Work Order 24491 Total		**12765 BUFFING RD, FL, 33981**		2.00	141.00	0.00	27.04	44.65	1.14	212.69
	25466	ROW - Clearing / Haul Debris		11/27/2023	1.00	70.50	0.00	13.52	0.00		84.02
	25466	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 25466 Total		**RIVERTON CIR & WABASSO LN, PORT CHARLOTTE, FL, 33981**		1.20	84.60	0.00	16.22	14.30	0.36	115.12
		ROW - Clearing / Haul Debris Total			8.20	507.60	0.00	97.34	124.82	3.18	729.76
	25444	ROW - Vegetation / Boom Mowing		11/08/2023	20.75	1,444.07	0.00	140.21	0.00		1,584.28
	Work Order 25444 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		20.75	1,444.07	0.00	140.21	0.00	9,440.00	1,584.28
	25612	ROW - Vegetation / Boom Mowing		11/09/2023	22.00	1,538.38	0.00	442.24	0.00		1,980.62
	Work Order 25612 Total		**THOMAS ST, ENGLEWOOD, FL, 34224**		22.00	1,538.38	0.00	442.24	0.00	27,300.00	1,980.62
	25796	ROW - Vegetation / Boom Mowing		11/13/2023	22.50	1,578.27	0.00	444.20	0.00		2,022.48
	Work Order 25796 Total		**AVALON AVE, ENGLEWOOD, FL, 34224**		22.50	1,578.27	0.00	444.20	0.00	25,500.00	2,022.48
	25944	ROW - Vegetation / Boom Mowing		11/14/2023	22.25	1,558.33	0.00	442.24	0.00		2,000.57
	Work Order 25944 Total		**MAMOUTH ST, ENGLEWOOD, FL, 34224**		22.25	1,558.33	0.00	442.24	0.00	29,520.00	2,000.57

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
	26154	ROW - Vegetation / Boom Mowing		11/15/2023	11.00	780.04	0.00	224.57	0.00		1,004.61
	Work Order 26154 Total		**HEARTWELLVILLE AVE, ENGLEWOOD, FL, 34224**		11.00	780.04	0.00	224.57	0.00	18,244.00	1,004.61
	26361	ROW - Vegetation / Boom Mowing		11/16/2023	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 26361 Total		**DARLINGTON ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	288.14	0.00	17,250.00	1,137.12
	26474	ROW - Vegetation / Boom Mowing		11/17/2023	11.00	780.04	0.00	260.11	0.00		1,040.15
	Work Order 26474 Total		**SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		11.00	780.04	0.00	260.11	0.00	17,000.00	1,040.15
	26666	ROW - Vegetation / Boom Mowing		11/20/2023	22.50	1,578.27	0.00	444.20	0.00		2,022.48
	Work Order 26666 Total		**ADDERLY RD, ENGLEWOOD, FL, 34224**		22.50	1,578.27	0.00	444.20	0.00	25,940.00	2,022.48
	26814	ROW - Vegetation / Boom Mowing		11/21/2023	22.50	1,578.27	0.00	436.80	0.00		2,015.08
	Work Order 26814 Total		**BARKER AVE, ENGLEWOOD, FL, 34224**		22.50	1,578.27	0.00	436.80	0.00	28,000.00	2,015.08
	26947	ROW - Vegetation / Boom Mowing		11/22/2023	22.50	1,578.27	0.00	444.20	0.00		2,022.48
	Work Order 26947 Total		**AMELIA AVE, ENGLEWOOD, FL, 34224**		22.50	1,578.27	0.00	444.20	0.00	32,520.00	2,022.48
	27130	ROW - Vegetation / Boom Mowing		11/27/2023	22.09	1,549.79	0.00	436.18	0.00		1,985.98
	Work Order 27130 Total		**BENTLEY AVE, ENGLEWOOD, FL, 34224**		22.09	1,549.79	0.00	436.18	0.00	27,640.00	1,985.98
	27280	ROW - Vegetation / Boom Mowing		11/28/2023	22.50	1,578.27	0.00	444.20	0.00		2,022.48

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 27280 Total		**MICHAEL ST, ENGLEWOOD, FL, 34224**		22.50	1,578.27	0.00	444.20	0.00	28,895.00	2,022.48
	27505	ROW - Vegetation / Boom Mowing		11/29/2023	22.00	1,538.38	0.00	442.24	0.00		1,980.62
	Work Order 27505 Total		**STONECROP AVE, ENGLEWOOD, FL, 34224**		22.00	1,538.38	0.00	442.24	0.00	28,430.00	1,980.62
	27745	ROW - Vegetation / Boom Mowing		11/30/2023	9.38	646.43	0.00	203.66	0.00		850.09
	Work Order 27745 Total		**MCFADDEN AVE, ENGLEWOOD, FL, 34224**		9.38	646.43	0.00	203.66	0.00	10,100.00	850.09
		ROW - Vegetation / Boom Mowing Total			264.97	18,575.81	0.00	5,093.19	0.00	325,779.00	23,669.04
	20342	Shoulder Repair		11/02/2023	14.00	936.04	0.00	66.64	0.00		1,002.68
	Work Order 20342 Total		**Gulfstream Blvd.**		14.00	936.04	0.00	66.64	0.00	0.01	1,002.68
		Shoulder Repair Total			14.00	936.04	0.00	66.64	0.00	0.01	1,002.68
	26479	Sign Inspection		11/17/2023	2.50	161.95	0.00	23.80	0.00		185.75
	Work Order 26479 Total		**7128 DARLINGTON ST, Charlotte, FL, 34224**		2.50	161.95	0.00	23.80	0.00	872.00	185.75
	27294	Sign Inspection		11/17/2023	2.43	157.32	0.00	23.12	0.00		180.44
	Work Order 27294 Total		**7320 BROOKHAVEN TER, Charlotte, FL, 34224**		2.43	157.32	0.00	23.12	0.00	584.00	180.44
		Sign Inspection Total			4.93	319.27	0.00	46.92	0.00	1,456.00	366.19
	26568	Sign Maintenance		11/20/2023	0.50	32.39	0.00	4.76	0.00		37.15

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 26568 Total		**GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
		Sign Maintenance Total			0.50	32.39	0.00	4.76	0.00	1.00	37.15
	20362	Support (Post) Maintenance		11/02/2023	0.00	0.00	52.80	0.00	0.00		52.80
	Work Order 20362 Total		**OCEANSPRAY BLVD & SPINNAKER BLVD, ENGLEWOOD, 34224**		0.00	0.00	52.80	0.00	0.00	2.00	52.80
	24317	Support (Post) Maintenance		11/01/2023	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 24317 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	25295	Support (Post) Maintenance		11/07/2023	0.00	0.00	52.87	0.00	0.00		52.87
	25295	Support (Post) Maintenance		11/08/2023	1.00	67.47	0.00	5.19	0.00		72.66
	Work Order 25295 Total		**STACY LN, PORT CHARLOTTE, FL, 33981**		1.00	67.47	52.87	5.19	0.00	6.00	125.53
	25299	Support (Post) Maintenance		11/08/2023	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 25299 Total		**STACY LN, PORT CHARLOTTE, FL, 33981**		0.75	48.59	0.00	3.89	0.00	6.00	52.48
	25637	Support (Post) Maintenance		11/10/2023	2.00	134.94	52.80	5.19	0.00		192.93
	Work Order 25637 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		2.00	134.94	52.80	5.19	0.00	2.00	192.93
		Support (Post) Maintenance Total			4.75	315.78	158.47	19.46	0.00	17.00	493.71
	14893	Vacuum Culvert Cleaning		11/09/2023	8.00	554.72	0.00	183.52	0.00		738.24

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
	Work Order 14893 Total		**7229 STRAWBERRY ST, ENGLEWOOD, 34224**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	15857	Vacuum Culvert Cleaning		11/22/2023	21.00	1,466.59	0.00	462.72	0.00		1,929.31
	Work Order 15857 Total		**10335 WATERFORD AVE, ENGLEWOOD, 34224**		21.00	1,466.59	0.00	462.72	0.00	8.00	1,929.31
	22795	Vacuum Culvert Cleaning		11/21/2023	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 22795 Total		**ALEXIS CT**		8.00	554.72	0.00	183.52	0.00	1.00	738.24
		Vacuum Culvert Cleaning Total			37.00	2,576.03	0.00	829.76	0.00	14.00	3,405.79
		Englewood East (Non-Urban) Street and Drainage Unit Total			499.53	35,399.91	1,841.44	7,095.06	14,423.22		58,759.73

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		499.53	35,399.91	1,841.44	7,095.06	14,423.22		58,759.73

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
	12206	Asphalt Maintenance		12/15/2023	5.00	355.55	26.66	32.94	0.00		415.15
	Work Order 12206 Total		**7127 TUXEDO ST, ENGLEWOOD, FL, 34224**		5.00	355.55	26.66	32.94	0.00	0.31	415.15
	25327	Asphalt Maintenance		12/08/2023	5.00	358.67	17.20	32.94	0.00		408.81
	Work Order 25327 Total		**PINEDALE DR & KAPLAN TER, PORT CHARLOTTE, FL, 33981**		5.00	358.67	17.20	32.94	0.00	0.20	408.81
		Asphalt Maintenance Total			10.00	714.22	43.86	65.88	0.00	0.51	823.96
	7695	Contracted - Mowing		12/20/2023	1.00	0.00	0.00	0.00	4,648.20		4,648.20
	Work Order 7695 Total		**Safety Mowing & Litter Removal**		1.00	0.00	0.00	0.00	4,648.20	0.00	4,648.20
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.00	0.00	0.00	0.00	4,648.20	0.00	4,648.20
	28939	Contracted Sidewalk Repair/Replace		12/11/2023	0.50	43.21	0.00	0.00	0.00		43.21
	28939	Contracted Sidewalk Repair/Replace		12/20/2023	0.50	43.21	0.00	0.00	0.00		43.21
	28939	Contracted Sidewalk Repair/Replace		12/27/2023	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		108.02
	Work Order 28939 Total		**9436 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		1.25	108.01	0.00	0.00	0.00	0.00	108.02
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			1.25	108.01	0.00	0.00	0.00	0.00	108.02
	29012	Contracted Work - Inspection		12/11/2023	2.99	226.53	0.00	11.72	0.00		238.26
	Work Order 29012 Total		**GROUSE AVE, PORT CHARLOTTE, FL, 33981**		2.99	226.53	0.00	11.72	0.00	3.00	238.26
#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
	29233	Contracted Work - Inspection		12/12/2023	5.50	416.57	0.00	21.56	0.00		438.13
	Work Order 29233 Total		**EUSTON AVE, ENGLEWOOD, FL, 34224**		5.50	416.57	0.00	21.56	0.00	5.50	438.13
#22-530 Safety Mowing - West County											
	29437	Contracted Work - Inspection		12/13/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 29437 Total		**EL CAMPO AVE, ENGLEWOOD, FL, 34224**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#22-530 Safety Mowing - West County											
	30344	Contracted Work - Inspection		12/20/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 30344 Total		**SANDRIFT AVE, ENGLEWOOD, FL, 34224**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			13.99	1,059.67	0.00	54.84	0.00	14.00	1,114.51
	5074	Drainage Maintenance - Swale Grading		12/21/2023	38.50	2,761.63	0.00	355.90	0.00		3,117.54
	Work Order 5074 Total		**7030 FANCY ST, ENGLEWOOD, 34224**		38.50	2,761.63	0.00	355.90	0.00	10,400.00	3,117.54
	13267	Drainage Maintenance - Swale Grading		12/15/2023	0.00	0.00	1,140.00	0.00	0.00		1,140.00
	Work Order 13267 Total		**7392 MEMORIAL DR**		0.00	0.00	1,140.00	0.00	0.00	1,900.00	1,140.00
	15208	Drainage Maintenance - Swale Grading		12/12/2023	42.50	3,056.27	0.00	416.10	0.00		3,472.38
	Work Order 15208 Total		**10348 WILLIG AVE**		42.50	3,056.27	0.00	416.10	0.00	2,000.00	3,472.38
		Drainage Maintenance - Swale Grading Total			81.00	5,817.91	1,140.00	772.00	0.00	14,300.00	7,729.92
	30353	Drainage Maintenance Re-grading		12/20/2023	12.00	856.78	0.00	31.14	0.00		887.92
	Work Order 30353 Total		**bentley ave**		12.00	856.78	0.00	31.14	0.00	1,000.00	887.92

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
		Drainage Maintenance Re-grading Total			12.00	856.78	0.00	31.14	0.00	1,000.00	887.92
	3915	Investigation		12/19/2023	3.42	235.66	0.00	6.70	0.00		242.36
	Work Order 3915 Total		**LINTON LN, PORT CHARLOTTE, 33952**		3.42	235.66	0.00	6.70	0.00	1.00	242.36
	4437	Investigation		12/19/2023	5.50	379.17	0.00	21.56	0.00		400.73
	Work Order 4437 Total		**6526 DULZURA ST, ENGLEWOOD, 34224**		5.50	379.17	0.00	21.56	0.00	1.00	400.73
	5116	Investigation		12/04/2023	1.75	132.55	0.00	6.86	0.00		139.41
	Work Order 5116 Total		**7510 QUARRY ST, ENGLEWOOD, 34224**		1.75	132.55	0.00	6.86	0.00	1.00	139.41
	5814	Investigation		12/19/2023	0.95	65.53	0.00	3.73	0.00		69.26
	Work Order 5814 Total		**, PORT CHARLOTTE, 33948**		0.95	65.53	0.00	3.73	0.00	1.00	69.26
	5847	Investigation		12/20/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 5847 Total		**7429 HART ST, Englewood, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	6100	Investigation		12/20/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 6100 Total		**9104 BERENDO AVE**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	6157	Investigation		12/04/2023	3.00	227.22	0.00	11.76	0.00		238.98

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 6157 Total		**6208 CATALAN ST, ENGLEWOOD, 34224**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	6199	Investigation		12/19/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 6199 Total		**9495 GULFSTREAM BLVD, ENGLEWOOD, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	6273	Investigation		12/06/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 6273 Total		**6235 BIXEL LN, ENGLEWOOD, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	6568	Investigation		12/11/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 6568 Total		**6478 MECHLER ST, ENGLEWOOD, 34224**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	6937	Investigation		12/04/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 6937 Total		**11885 OCEANSPRAY BLVD, ENGLEWOOD, 34224**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	6972	Investigation		12/06/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6972 Total		**10511 WATERFORD AVE, ENGLEWOOD, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	8273	Investigation		12/07/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 8273 Total		**9214 BENSONHURST LN, Englewood, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	8325	Investigation		12/05/2023	1.75	132.55	0.00	6.86	0.00		139.41
	Work Order 8325 Total		**9100 PROSPECT AVE, ENGLEWOOD, 34224**		1.75	132.55	0.00	6.86	0.00	1.00	139.41

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
	8931	Investigation		12/05/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 8931 Total		**9161 WILLMINGTON BLVD, ENGLEWOOD, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	9786	Investigation		12/22/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 9786 Total		**7046 LARKIN ST, ENGLEWOOD, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	15737	Investigation		12/19/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15737 Total		**LIGHTHOUSE ST & GREENWAY AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	17067	Investigation		12/06/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 17067 Total		**9153 Clewiston Terr.**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	20504	Investigation		12/19/2023	2.75	208.28	0.00	10.78	0.00		219.07
	Work Order 20504 Total		**7286 MINEOLA RD**		2.75	208.28	0.00	10.78	0.00	2.00	219.07
	27572	Investigation		12/01/2023	1.75	132.55	0.00	6.86	0.00		139.41
	Work Order 27572 Total		**10428 EUSTON AVE, ENGLEWOOD, FL, 34224**		1.75	132.55	0.00	6.86	0.00	1.00	139.41
	28988	Investigation		12/11/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 28988 Total		**10163 THAMES AVE, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	31110	Investigation		12/26/2023	2.00	137.88	0.00	9.32	0.00		147.20

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
	Work Order 31110 Total		**7121 BENSON ST, ENGLEWOOD, FL, 34224**		2.00	137.88	0.00	9.32	0.00	1.00	147.20
		Investigation Total			51.87	3,847.84	0.00	198.11	0.00	23.00	4,045.96
	28141	Large Pipe Install (Pipes 31" And Up)		12/04/2023	40.50	2,918.40	0.00	439.70	0.00		3,358.10
	28141	Large Pipe Install (Pipes 31" And Up)		12/05/2023	42.50	3,056.28	2,881.94	463.30	0.00		6,401.51
	28141	Large Pipe Install (Pipes 31" And Up)		12/06/2023	51.50	3,676.74	0.00	569.50	252.57		4,498.81
	28141	Large Pipe Install (Pipes 31" And Up)		12/12/2023	9.50	654.93	0.00	112.10	0.00		767.03
	Work Order 28141 Total		**7313 Castleberry TER**		144.00	10,306.34	2,881.94	1,584.60	252.57	40.00	15,025.45
		Large Pipe Install (Pipes 31" And Up) Total			144.00	10,306.34	2,881.94	1,584.60	252.57	40.00	15,025.45
	20036	MSBU Administrative Work		12/07/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		12/08/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		12/12/2023	0.75	55.43	0.00	0.00	0.00		55.43
	20036	MSBU Administrative Work		12/14/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		12/20/2023	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		12/21/2023	0.25	18.48	0.00	0.00	0.00		18.48
			Administrative Time Total		2.75	203.23	0.00	0.00	0.00		203.24
	20036	MSBU Administrative Work		12/14/2023	2.75	203.23	0.00	0.00	0.00		203.23
			MSBU Meeting Total		2.75	203.23	0.00	0.00	0.00		203.23
	20036	MSBU Administrative Work		12/18/2023	0.25	18.48	0.00	0.00	0.00		18.48
			MSBU Minutes Total		0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 20036 Total				5.75	424.93	0.00	0.00	0.00	0.00	424.95

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
		MSBU Administrative Work Total			5.75	424.93	0.00	0.00	0.00	0.00	424.95
	30149	Pavement Markings		12/19/2023	30.00	2,011.90	126.80	0.00	0.00		2,138.70
	Work Order 30149 Total		**6318 INKERMAN ST, Charlotte, FL, 34224**		30.00	2,011.90	126.80	0.00	0.00	40.00	2,138.70
	30339	Pavement Markings		12/20/2023	30.00	2,011.90	125.72	103.80	0.00		2,241.42
	Work Order 30339 Total		**6302 MARCUM ST, Charlotte, FL, 34224**		30.00	2,011.90	125.72	103.80	0.00	35.00	2,241.42
		Pavement Markings Total			60.00	4,023.80	252.52	103.80	0.00	75.00	4,380.12
	3850	Project Management		12/01/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/05/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/06/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/07/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/08/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/12/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/13/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/14/2023	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		12/15/2023	0.50	43.21	0.00	1.96	0.00		45.17
			Project Inspection Total		4.50	388.85	0.00	17.64	0.00		406.53
	3850	Project Management		12/27/2023	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management		12/14/2023	0.25	21.60	0.00	0.00	0.00		21.60

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
			Plan/Spec Review Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 3850 Total		**West County Landscape Maintenance**		4.75	410.45	0.00	17.64	3,541.00	0.00	3,969.13
#21-054 Landscape Maintenance ROW - West County											
	5209	Project Management		12/14/2023	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		12/20/2023	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		12/28/2023	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		4.00	345.64	0.00	0.00	0.00		345.64
	Work Order 5209 Total				5.00	438.88	0.00	0.00	0.00	0.00	438.88
cmb2203 - Englewood East Bridge Maintenance Plan											
		Project Management Total			9.75	849.33	0.00	17.64	3,541.00	0.00	4,408.01
	27132	ROW - Clearing / Haul Debris		12/08/2023	3.00	141.00	0.00	27.04	43.21		211.25
	27132	ROW - Clearing / Haul Debris		12/11/2023	0.50	35.25	0.00	6.76	15.45		57.46
	Work Order 27132 Total		**11348 ROCKWELL AVE, ENGLEWOOD, FL, 34224**		3.50	176.25	0.00	33.80	58.66	1.10	268.71
		ROW - Clearing / Haul Debris Total			3.50	176.25	0.00	33.80	58.66	1.10	268.71
	28139	ROW - Vegetation / Boom Mowing		12/04/2023	22.30	1,563.95	0.00	440.17	0.00		2,004.13
	Work Order 28139 Total		**BRANDYWINE DR, ENGLEWOOD, FL, 34224**		22.30	1,563.95	0.00	440.17	0.00	28,037.00	2,004.13
	28269	ROW - Vegetation / Boom Mowing		12/05/2023	17.36	1,223.67	0.00	331.27	0.00		1,554.94
	Work Order 28269 Total		**CROWN DR, ENGLEWOOD, FL, 34224**		17.36	1,223.67	0.00	331.27	0.00	20,005.00	1,554.94
	28502	ROW - Vegetation / Boom Mowing		12/06/2023	22.50	1,578.27	0.00	444.20	0.00		2,022.48

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 28502 Total		**SUSSEX LN, ENGLEWOOD, FL, 34224**		22.50	1,578.27	0.00	444.20	0.00	24,600.00	2,022.48
	29252	ROW - Vegetation / Boom Mowing		12/11/2023	12.46	886.09	0.00	56.22	0.00		942.32
	29252	ROW - Vegetation / Boom Mowing		12/13/2023	0.00	0.00	0.00	153.62	0.00		153.62
	Work Order 29252 Total		**PLANTATION ST, ENGLEWOOD, FL, 34224**		12.46	886.09	0.00	209.84	0.00	13,200.00	1,095.93
	29254	ROW - Vegetation / Boom Mowing		12/12/2023	12.50	888.88	0.00	210.50	0.00		1,099.38
	Work Order 29254 Total		**FREDRICA AVE, ENGLEWOOD, FL, 34224**		12.50	888.88	0.00	210.50	0.00	15,965.00	1,099.38
	29431	ROW - Vegetation / Boom Mowing		12/13/2023	22.38	1,569.45	0.00	432.28	0.00		2,001.73
	Work Order 29431 Total		**MAGDALENA AVE, ENGLEWOOD, FL, 34224**		22.38	1,569.45	0.00	432.28	0.00	22,330.00	2,001.73
	29592	ROW - Vegetation / Boom Mowing		12/14/2023	6.00	424.49	0.00	144.07	0.00		568.56
	Work Order 29592 Total		**SEA MIST DR, PORT CHARLOTTE, FL, 33981**		6.00	424.49	0.00	144.07	0.00	10,120.00	568.56
	29911	ROW - Vegetation / Boom Mowing		12/18/2023	19.50	1,371.45	0.00	379.04	0.00		1,750.50
	Work Order 29911 Total		**MEMORIAL DR, PORT CHARLOTTE, FL, 33981**		19.50	1,371.45	0.00	379.04	0.00	25,120.00	1,750.50
	30140	ROW - Vegetation / Boom Mowing		12/19/2023	22.00	1,538.38	0.00	442.24	0.00		1,980.62
	Work Order 30140 Total		**BALLARD TER, PORT CHARLOTTE, FL, 33981**		22.00	1,538.38	0.00	442.24	0.00	28,602.00	1,980.62
	30352	ROW - Vegetation / Boom Mowing		12/20/2023	22.00	1,538.38	0.00	442.24	0.00		1,980.62

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 30352 Total		**CASTILLA ST, PORT CHARLOTTE, FL, 33981**		22.00	1,538.38	0.00	442.24	0.00	28,120.00	1,980.62
	30482	ROW - Vegetation / Boom Mowing		12/21/2023	22.00	1,538.38	0.00	442.24	0.00		1,980.62
	Work Order 30482 Total		**FELICIA ST, PORT CHARLOTTE, FL, 33981**		22.00	1,538.38	0.00	442.24	0.00	25,533.00	1,980.62
	31027	ROW - Vegetation / Boom Mowing		12/27/2023	23.00	1,618.17	0.00	446.16	0.00		2,064.33
	Work Order 31027 Total		**PRINTER ST, PORT CHARLOTTE, FL, 33981**		23.00	1,618.17	0.00	446.16	0.00	27,400.00	2,064.33
	31271	ROW - Vegetation / Boom Mowing		12/28/2023	22.00	1,538.38	0.00	442.24	0.00		1,980.62
	Work Order 31271 Total		**BOOTH AVE, PORT CHARLOTTE, FL, 33981**		22.00	1,538.38	0.00	442.24	0.00	23,000.00	1,980.62
		ROW - Vegetation / Boom Mowing Total			246.00	17,277.94	0.00	4,806.48	0.00	292,032.00	22,084.46
	27943	Sidelot Outfall Maintenance		12/11/2023	19.50	1,387.06	0.00	217.45	0.00		1,604.51
	Work Order 27943 Total		**10412 Euston Ave**		19.50	1,387.06	0.00	217.45	0.00	500.00	1,604.51
		Sidelot Outfall Maintenance Total			19.50	1,387.06	0.00	217.45	0.00	500.00	1,604.51
	29712	Sign Fabrication		12/15/2023	20.00	1,410.90	421.25	35.20	0.00		1,867.35
	Work Order 29712 Total		**OAKNER ST, PORT CHARLOTTE, FL, 33981**		20.00	1,410.90	421.25	35.20	0.00	36.00	1,867.35
		Sign Fabrication Total			20.00	1,410.90	421.25	35.20	0.00	36.00	1,867.35
	28316	Sign Inspection		12/05/2023	3.50	226.73	0.00	33.32	0.00		260.05

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 28316 Total		**7123 SANSTONE ST, Charlotte, FL, 34224**		3.50	226.73	0.00	33.32	0.00	558.00	260.05
	28490	Sign Inspection		12/06/2023	2.00	129.56	0.00	19.04	0.00		148.60
	Work Order 28490 Total		**11137 MAGDALENA AVE, Charlotte, FL, 34224**		2.00	129.56	0.00	19.04	0.00	689.00	148.60
	28500	Sign Inspection		12/06/2023	2.00	129.56	0.00	19.04	0.00		148.60
	Work Order 28500 Total		**7339 TREADWAY RD, Charlotte, FL, 33981**		2.00	129.56	0.00	19.04	0.00	587.00	148.60
	28532	Sign Inspection		12/07/2023	2.00	129.56	0.00	19.04	0.00		148.60
	Work Order 28532 Total		**12654 GULFSTREAM BLVD, Charlotte, FL, 33981**		2.00	129.56	0.00	19.04	0.00	422.00	148.60
	28537	Sign Inspection		12/07/2023	2.00	129.56	0.00	19.04	0.00		148.60
	Work Order 28537 Total		**12571 BUFFING RD, Charlotte, FL, 33981**		2.00	129.56	0.00	19.04	0.00	467.00	148.60
	28812	Sign Inspection		12/08/2023	3.45	223.49	0.00	32.84	0.00		256.34
	Work Order 28812 Total		**6239 PRINGLE ST, Charlotte, FL, 33981**		3.45	223.49	0.00	32.84	0.00	629.00	256.34
	29026	Sign Inspection		12/11/2023	1.25	80.97	0.00	6.49	0.00		87.46
	Work Order 29026 Total		**11176 DEERWOOD AVE, Charlotte, FL, 34224**		1.25	80.97	0.00	6.49	0.00	483.00	87.46
	29031	Sign Inspection		12/11/2023	1.25	80.97	0.00	6.49	0.00		87.46
	Work Order 29031 Total		**GRAIL AVE, ENGLEWOOD, FL, 34224**		1.25	80.97	0.00	6.49	0.00	603.00	87.46

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
	29237	Sign Inspection		12/12/2023	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 29237 Total		**10341 WILLIG AVE, Charlotte, FL, 34224**		3.00	194.34	0.00	15.57	0.00	661.00	209.91
	29242	Sign Inspection		12/12/2023	3.00	194.34	0.00	15.57	0.00		209.91
	Work Order 29242 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		3.00	194.34	0.00	15.57	0.00	870.00	209.91
	29423	Sign Inspection		12/13/2023	2.75	178.14	0.00	14.27	0.00		192.42
	Work Order 29423 Total		**12028 GLADIOLA AVE, Charlotte, FL, 33981**		2.75	178.14	0.00	14.27	0.00	1,052.00	192.42
	31763	Sign Inspection		12/28/2023	12.00	793.50	0.00	57.12	0.00		850.62
	Work Order 31763 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		12.00	793.50	0.00	57.12	0.00	346.00	850.62
	33089	Sign Inspection		12/07/2023	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 33089 Total		**BRYSON AVE, ENGLEWOOD, FL, 34224**		10.00	674.70	0.00	51.90	0.00	1,012.00	726.60
		Sign Inspection Total			48.20	3,165.44	0.00	309.73	0.00	8,379.00	3,475.16
	26568	Sign Maintenance		12/20/2023	0.00	0.00	31.30	0.00	0.00		31.30
	Work Order 26568 Total		**GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		0.00	0.00	31.30	0.00	0.00	1.00	31.30
	28319	Sign Maintenance		12/05/2023	1.50	97.17	81.89	14.28	0.00		193.34
	Work Order 28319 Total		**3851 S ACCESS RD, Charlotte, FL, 34224**		1.50	97.17	81.89	14.28	0.00	3.00	193.34

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
	28364	Sign Maintenance		12/06/2023	0.50	32.39	21.48	4.76	0.00		58.63
	Work Order 28364 Total		**10011 BENTLEY AVE, Charlotte, FL, 34224**		0.50	32.39	21.48	4.76	0.00	1.00	58.63
	28378	Sign Maintenance		12/06/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28378 Total		**6960 REGINA DR, Charlotte, FL, 34224**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	28608	Sign Maintenance		12/07/2023	0.50	32.39	21.48	4.76	0.00		58.63
	Work Order 28608 Total		**6484 KEVITT BLVD, Charlotte, FL, 33981**		0.50	32.39	21.48	4.76	0.00	1.00	58.63
	28647	Sign Maintenance		12/07/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28647 Total		**KEVITT BLVD, PORT CHARLOTTE, FL, 33981**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	29035	Sign Maintenance		12/11/2023	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 29035 Total		**10171 EDMONTON AVE, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	29036	Sign Maintenance		12/11/2023	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 29036 Total		**6409 ROBERTA DR, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	29166	Sign Maintenance		12/12/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 29166 Total		**TACOMA AVE, ENGLEWOOD, FL, 34224**		0.50	32.39	28.12	2.60	0.00	1.00	63.10

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
	29172	Sign Maintenance		12/12/2023	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 29172 Total		**6408 BIGGS ST, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	29243	Sign Maintenance		12/12/2023	0.50	32.39	0.00	1.30	0.00		33.69
	Work Order 29243 Total		**10181 GULFSTREAM BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	1.30	0.00	1.00	33.69
	29439	Sign Maintenance		12/13/2023	0.50	32.39	0.00	5.19	0.00		37.58
	Work Order 29439 Total		**11354 CLAGGETT AVE, Charlotte, FL, 33981**		0.50	32.39	0.00	5.19	0.00	1.00	37.58
	29965	Sign Maintenance		12/18/2023	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 29965 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		10.00	674.70	0.00	51.90	0.00	36.00	726.60
	30918	Sign Maintenance		12/27/2023	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 30918 Total		**9551 GULFSTREAM BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	31036	Sign Maintenance		12/27/2023	1.00	66.13	32.06	2.60	0.00		100.78
	Work Order 31036 Total		**9041 WILLMINGTON BLVD, Charlotte, FL, 34224**		1.00	66.13	32.06	2.60	0.00	1.00	100.78
		Sign Maintenance Total			18.50	1,226.67	216.34	109.87	0.00	53.00	1,552.89
	26311	Small Pipe Install (Pipes Under 31")		12/04/2023	49.50	3,436.99	1,839.71	225.92	0.00		5,502.61
	26311	Small Pipe Install (Pipes Under 31")		12/05/2023	32.25	2,221.73	1,843.33	221.02	0.00		4,286.08
	Work Order 26311 Total		**Gulfstream Blvd**		81.75	5,658.71	3,683.04	446.94	0.00	48.00	9,788.69

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
		Small Pipe Install (Pipes Under 31") Total			81.75	5,658.71	3,683.04	446.94	0.00	48.00	9,788.69
	28314	Support (Post) Maintenance		12/05/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28314 Total		**6942 SPINNAKER BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	28401	Support (Post) Maintenance		12/06/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28401 Total		**BRANDYWINE DR, ENGLEWOOD, FL, 34224**		0.50	32.39	0.00	4.76	0.00	2.00	37.15
	28435	Support (Post) Maintenance		12/06/2023	1.00	64.78	0.00	9.52	0.00		74.30
	28435	Support (Post) Maintenance		12/12/2023	0.00	0.00	80.99	0.00	0.00		80.99
	Work Order 28435 Total		**6937 PINEDALE DR, Charlotte, FL, 33981**		1.00	64.78	80.99	9.52	0.00	6.00	155.29
	28484	Support (Post) Maintenance		12/06/2023	2.50	161.95	0.00	23.80	0.00		185.75
	Work Order 28484 Total		**13142 ROUDING CIR, Charlotte, FL, 33981**		2.50	161.95	0.00	23.80	0.00	5.00	185.75
	28562	Support (Post) Maintenance		12/07/2023	1.50	97.17	133.40	14.28	0.00		244.85
	Work Order 28562 Total		**6939 SEA MIST DR, Charlotte, FL, 33981**		1.50	97.17	133.40	14.28	0.00	4.00	244.85
	28603	Support (Post) Maintenance		12/07/2023	1.00	64.78	46.33	9.52	0.00		120.63
	Work Order 28603 Total		**WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		1.00	64.78	46.33	9.52	0.00	2.00	120.63

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
	28642	Support (Post) Maintenance		12/07/2023	1.50	97.17	0.00	14.28	0.00		111.45
	Work Order 28642 Total		**6377 KEVITT BLVD, Charlotte, FL, 33981**		1.50	97.17	0.00	14.28	0.00	3.00	111.45
	28652	Support (Post) Maintenance		12/07/2023	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 28652 Total		**12479 S ACCESS RD, Charlotte, FL, 33981**		1.00	64.78	0.00	9.52	0.00	2.00	74.30
	28768	Support (Post) Maintenance		12/08/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 28768 Total		**12233 TETZEL AVE, Charlotte, FL, 33981**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	28985	Support (Post) Maintenance		12/11/2023	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 28985 Total		**10406 HUNTINGTON AVE, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	29154	Support (Post) Maintenance		12/12/2023	1.00	64.78	52.80	5.19	0.00		122.77
	Work Order 29154 Total		**10163 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.00	64.78	52.80	5.19	0.00	2.00	122.77
	29316	Support (Post) Maintenance		12/13/2023	1.00	64.78	59.34	5.19	0.00		129.31
	Work Order 29316 Total		**7273 LANDRUM CIR, Charlotte, FL, 33981**		1.00	64.78	59.34	5.19	0.00	6.00	129.31
		Support (Post) Maintenance Total			12.50	809.75	372.87	108.18	0.00	35.00	1,290.79
		Englewood East (Non-Urban) Street and Drainage Unit Total			840.55	59,121.53	9,011.81	8,895.66	8,500.43		85,529.59

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		840.55	59,121.53	9,011.81	8,895.66	8,500.43		85,529.59