Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Mar. 31, 2024

	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	2,643,676		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$3,352,337	$3,005,156	$2,643,676		
Expenditures					
Contract Services	10,125	4,501	7,560	7,200	(10,259)
Pipe Lining	-	150,000	-	57,250	92,750
ROW Maintenance	78,690	100,202	33,818	82,057	(15,674)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	41,076	43,767	17,319	33,480	(7,032)
Public Works Services	446,271	1,508,874	240,021	-	1,268,853
Internal Charges	12,012	17,293	17,293	-	-
Purchased Services	37,499	82,188	51,199	-	30,989
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	55,825	77,214	2,399,824
Gulf Cove/Eng. East Bridge Mant. Plan	12,571	201,088	31,161	135,475	34,452
Total Expenditures	$727,605	$5,124,974	$454,197	$396,011	$4,274,765
Reserves (Ending Fund Balance)	$7,101,795	$3,814,559	$9,291,274		
Reserve %	*90.7%*	*42.7%*	*95.3%*		

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

Date Prepared: 4/4/2024

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
	16770	Asphalt Maintenance		01/28/2024	1.00	70.50	0.00	4.66	0.00		75.16
	Work Order 16770 Total		**11667 WILLMINGTON BLVD**		1.00	70.50	0.00	4.66	0.00	0.26	75.16
	37229	Asphalt Maintenance		02/08/2024	8.00	534.88	172.00	72.55	0.00		779.43
	37229	Asphalt Maintenance		02/13/2024	3.00	198.50	60.20	14.51	0.00		273.21
	Work Order 37229 Total		**13116 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		11.00	733.38	232.20	87.06	0.00	2.70	1,052.64
	40374	Asphalt Maintenance		02/28/2024	5.00	381.28	41.56	13.98	0.00		436.82
	Work Order 40374 Total		**6465 COLISEUM BLVD, PORT CHARLOTTE, FL, 33981**		5.00	381.28	41.56	13.98	0.00	0.42	436.82
	43915	Asphalt Maintenance		03/27/2024	29.25	1,942.70	41.21	134.19	0.00		2,118.10
	Work Order 43915 Total		**GULFSTREAM BLVD & SEA MIST DR, PORT CHARLOTTE, FL, 33981**		29.25	1,942.70	41.21	134.19	0.00	0.25	2,118.10
		Asphalt Maintenance Total			46.25	3,127.86	314.97	239.89	0.00	3.63	3,682.72
	8615	Brush Cutting		03/08/2024	4.00	273.16	0.00	42.53	0.00		315.69
	Work Order 8615 Total		**11870 CLAREMONT DR, PORT CHARLOTTE, 33981**		4.00	273.16	0.00	42.53	0.00	0.00	315.69
	16686	Brush Cutting		03/05/2024	1.45	101.13	0.00	15.47	0.00		116.60
	Work Order 16686 Total		**JENNINGS BLVD & XAVIER AVE**		1.45	101.13	0.00	15.47	0.00	0.00	116.60
	21586	Brush Cutting		02/01/2024	1.00	67.64	0.00	21.27	0.00		88.91
	Work Order 21586 Total		**7321 MAMOUTH ST**		1.00	67.64	0.00	21.27	0.00	100.00	88.91

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
	23455	Brush Cutting		01/11/2024	4.00	267.44	0.00	85.06	0.00		352.50
	Work Order 23455 Total		**6444 MCKINLEY TER,**		4.00	267.44	0.00	85.06	0.00	100.00	352.50
	33514	Brush Cutting		01/16/2024	2.50	184.75	0.00	11.65	0.00		196.40
	33514	Brush Cutting		02/01/2024	1.00	67.64	0.00	21.27	0.00		88.91
	Work Order 33514 Total		**LIGHTHOUSE ST, ENGLEWOOD, FL, 34224**		3.50	252.39	0.00	32.92	0.00	100.00	285.31
	34083	Brush Cutting		01/19/2024	12.00	829.68	0.00	127.59	42.03		999.30
	Work Order 34083 Total		**SAWYER CIR, Port Charlotte, FL, 33981**		12.00	829.68	0.00	127.59	42.03	100.00	999.30
	35744	Brush Cutting		01/31/2024	14.00	885.58	0.00	255.18	18.27		1,159.03
	Work Order 35744 Total		**7502 COHEN ST, PORT CHARLOTTE, FL, 33981**		14.00	885.58	0.00	255.18	18.27	450.00	1,159.03
	41744	Brush Cutting		03/12/2024	3.00	200.06	0.00	42.53	0.00		242.59
	Work Order 41744 Total		**3502 N ACCESS RD, ENGLEWOOD, FL, 34224**		3.00	200.06	0.00	42.53	0.00	75.00	242.59
		Brush Cutting Total			42.95	2,877.08	0.00	622.54	60.30	925.00	3,559.93
	43107	Concrete - Armoring		03/19/2024	42.75	2,995.98	1,285.00	221.02	0.00		4,502.00
	Work Order 43107 Total		**S ACCESS RD, PORT CHARLOTTE, FL, 33981**		42.75	2,995.98	1,285.00	221.02	0.00	5.00	4,502.00
		Concrete - Armoring Total			42.75	2,995.98	1,285.00	221.02	0.00	5.00	4,502.00

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
	32884	Contracted - Landscaping		02/07/2024	0.00	0.00	0.00	0.00	3,348.00		3,348.00
	32884	Contracted - Landscaping		03/08/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/21/2024	0.00	0.00	0.00	0.00	3,348.00		3,348.00
	32884	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32884	Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32884	Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32884	Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32884	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	32884	Contracted - Landscaping		01/10/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/11/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		01/17/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/18/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/24/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/25/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/26/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/30/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		01/31/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/01/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/02/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	32884	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		02/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/13/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		02/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/28/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		02/29/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/01/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/20/2024	0.50	43.21	0.00	1.96	0.00		45.17
	32884	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	32884	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	32884	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		17.00	1,468.97	0.00	66.64	0.00		1,535.71
	Work Order 32884 Total		**West County Landscape Maintenance**		18.75	1,620.19	0.00	68.60	6,696.00	4,392.00	8,384.88
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			18.75	1,620.19	0.00	68.60	6,696.00	4,392.00	8,384.88
	7695	Contracted - Mowing		01/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7695	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	7695	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	7695	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	7695	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	7695	Contracted - Mowing		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7695	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.16
	Work Order 7695 Total		**Safety Mowing & Litter Removal**		1.00	86.41	0.00	1.96	13,944.60	4,392.00	14,032.96
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.00	86.41	0.00	1.96	13,944.60	4,392.00	14,032.96
	32729	Contracted - Tree Removal		01/25/2024	0.25	21.60	0.00	0.98	500.00		522.58
			Contract Inspection Total		0.25	21.60	0.00	0.98	500.00		522.58

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
	32729	Contracted - Tree Removal		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32729	Contracted - Tree Removal		01/11/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32729	Contracted - Tree Removal		01/25/2024	0.25	21.60	0.00	0.98	500.00		522.58
			Contract Management Total		0.75	64.81	0.00	0.98	500.00		565.78
	Work Order 32729 Total		**7385 TEABERRY ST**		1.00	86.41	0.00	1.96	1,000.00	0.00	1,088.36
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			1.00	86.41	0.00	1.96	1,000.00	0.00	1,088.36
	21195	Contracted Pipe Lining		01/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		01/18/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		01/25/2024	0.75	64.81	0.00	2.94	0.00		67.75
	21195	Contracted Pipe Lining		02/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		02/22/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		02/28/2024	0.75	64.81	0.00	2.94	0.00		67.75
	21195	Contracted Pipe Lining		03/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		03/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		03/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	21195	Contracted Pipe Lining		03/25/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		6.00	518.46	0.00	23.52	0.00		542.02
	Work Order 21195 Total		**11185 WATERFORD AVE, ENGLEWOOD, 34224**		6.00	518.46	0.00	23.52	0.00	165.00	542.02
#22-547 FY23 Stormwater Collection System Rehab											
		Contracted Pipe Lining Total			6.00	518.46	0.00	23.52	0.00	165.00	542.02

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
	28939	Contracted Sidewalk Repair/Replace		03/13/2024	0.00	0.00	0.00	0.00	7,380.00		7,380.00
	28939	Contracted Sidewalk Repair/Replace		02/22/2024	1.00	86.41	0.00	3.92	0.00		90.33
	28939	Contracted Sidewalk Repair/Replace		03/13/2024	0.75	66.44	0.00	2.94	0.00		69.38
			Contract Inspection Total		1.75	152.85	0.00	6.86	0.00		159.71
	Work Order 28939 Total		**9436 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		1.75	152.85	0.00	6.86	7,380.00	410.00	7,539.71
#23-603 Concrete Flatwork											
	32968	Contracted Sidewalk Repair/Replace		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32968	Contracted Sidewalk Repair/Replace		01/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32968	Contracted Sidewalk Repair/Replace		02/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 32968 Total		**7160 SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		0.75	64.81	0.00	0.00	0.00	230.00	64.80
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			2.50	217.65	0.00	6.86	7,380.00	640.00	7,604.51
	35023	Contracted Work - Inspection		01/25/2024	4.50	340.83	0.00	17.64	0.00		358.47
	Work Order 35023 Total		**Safety mowing**		4.50	340.83	0.00	17.64	0.00	4.50	358.47
#22-530 Safety Mowing - West County											
	35919	Contracted Work - Inspection		01/31/2024	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 35919 Total		**TOPSAIL AVE, ENGLEWOOD, FL, 34224**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#22-530 Safety Mowing - West County											
	39092	Contracted Work - Inspection		02/15/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 39092 Total		**SHASTA ST, ENGLEWOOD, FL, 34224**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County											
	39317	Contracted Work - Inspection		02/21/2024	4.98	377.45	0.00	19.53	0.00		396.99

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 39317 Total		**XAVIER AVE, PORT CHARLOTTE, FL, 33981**		4.98	377.45	0.00	19.53	0.00	5.00	396.99
#22-530 Safety Mowing - West County											
	40382	Contracted Work - Inspection		02/28/2024	0.08	5.68	0.00	0.29	0.00		5.97
	Work Order 40382 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33952**		0.08	5.68	0.00	0.29	0.00	2.50	5.97
#22-530 Safety Mowing - West County											
	42165	Contracted Work - Inspection		03/08/2024	5.00	378.70	0.00	19.60	0.00		398.30
	Work Order 42165 Total		**PROSPECT AVE, ENGLEWOOD, FL, 34224**		5.00	378.70	0.00	19.60	0.00	5.00	398.30
#22-530 Safety Mowing - West County											
	44711	Contracted Work - Inspection		03/29/2024	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 44711 Total		**WICKLOW LN, ENGLEWOOD, FL, 34224**		4.00	302.96	0.00	15.68	0.00	4.00	318.64
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			28.55	2,163.01	0.00	111.94	0.00	31.00	2,274.96
	5074	Drainage Maintenance - Swale Grading		01/09/2024	32.25	2,346.93	0.00	344.32	0.00		2,691.25
	5074	Drainage Maintenance - Swale Grading		01/10/2024	52.25	3,725.73	0.00	462.32	0.00		4,188.05
	5074	Drainage Maintenance - Swale Grading		01/11/2024	42.00	3,010.04	0.00	514.52	0.00		3,524.57
	5074	Drainage Maintenance - Swale Grading		01/17/2024	33.00	2,347.88	0.00	366.00	0.00		2,713.88
	5074	Drainage Maintenance - Swale Grading		01/22/2024	38.75	2,732.68	0.00	290.07	0.00		3,022.75
	5074	Drainage Maintenance - Swale Grading		01/23/2024	27.50	1,934.77	0.00	177.55	0.00		2,112.33
	5074	Drainage Maintenance - Swale Grading		01/29/2024	10.00	689.40	0.00	118.00	0.00		807.40
	5074	Drainage Maintenance - Swale Grading		02/13/2024	20.00	1,378.80	0.00	236.00	0.00		1,614.80
	5074	Drainage Maintenance - Swale Grading		02/20/2024	0.00	0.00	4,572.00	0.00	0.00		4,572.00
	Work Order 5074 Total		**7030 FANCY ST, ENGLEWOOD, 34224**		255.75	18,166.23	4,572.00	2,508.78	0.00	10,400.00	25,247.03

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
	14674	Drainage Maintenance - Swale Grading		02/01/2024	4.00	285.68	0.00	9.32	0.00		295.00
	14674	Drainage Maintenance - Swale Grading		02/08/2024	5.00	346.70	0.00	11.65	0.00		358.35
	14674	Drainage Maintenance - Swale Grading		02/13/2024	2.50	190.18	0.00	22.66	0.00		212.85
	Work Order 14674 Total		**6167 AVILA ST, ENGLEWOOD, 34224**		11.50	822.56	0.00	43.63	0.00	0.00	866.20
	14703	Drainage Maintenance - Swale Grading		02/01/2024	2.00	142.84	0.00	4.66	0.00		147.50
	14703	Drainage Maintenance - Swale Grading		02/13/2024	2.00	138.68	0.00	4.66	0.00		143.34
	Work Order 14703 Total		**6337 SHAW ST, ENGLEWOOD, 34224**		4.00	281.52	0.00	9.32	0.00	0.00	290.84
	15208	Drainage Maintenance - Swale Grading		01/24/2024	3.00	206.82	960.00	35.40	0.00		1,202.22
	Work Order 15208 Total		**10348 WILLIG AVE**		3.00	206.82	960.00	35.40	0.00	2,000.00	1,202.22
	26925	Drainage Maintenance - Swale Grading		02/26/2024	42.25	3,036.33	0.00	462.32	0.00		3,498.65
	26925	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	1,350.00	0.00	0.00		1,350.00
	Work Order 26925 Total		**6385 ROBERTA DR, ENGLEWOOD, FL, 34224**		42.25	3,036.33	1,350.00	462.32	0.00	2,250.00	4,848.65
	28078	Drainage Maintenance - Swale Grading		02/13/2024	9.00	624.06	0.00	20.97	0.00		645.03
	28078	Drainage Maintenance - Swale Grading		02/14/2024	42.00	2,940.78	0.00	343.34	0.00		3,284.12
	28078	Drainage Maintenance - Swale Grading		02/20/2024	39.00	2,712.26	0.00	441.70	0.00		3,153.96
	28078	Drainage Maintenance - Swale Grading		02/21/2024	21.00	1,470.39	0.00	171.67	0.00		1,642.06
	28078	Drainage Maintenance - Swale Grading		02/22/2024	42.00	2,926.74	0.00	472.20	0.00		3,398.94
	28078	Drainage Maintenance - Swale Grading		03/13/2024	26.00	1,801.80	0.00	306.80	0.00		2,108.60

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
	28078	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	2,880.00	0.00	0.00		2,880.00
	28078	Drainage Maintenance - Swale Grading		03/26/2024	10.00	705.00	0.00	0.00	0.00		705.00
	Work Order 28078 Total		**6208 CATALAN ST, ENGLEWOOD, 34224**		189.00	13,181.03	2,880.00	1,756.68	0.00	7,700.00	17,817.71
	28315	Drainage Maintenance - Swale Grading		02/13/2024	9.00	624.06	0.00	20.97	0.00		645.03
	28315	Drainage Maintenance - Swale Grading		02/28/2024	42.25	3,002.33	0.00	462.32	0.00		3,464.65
	28315	Drainage Maintenance - Swale Grading		02/29/2024	10.00	689.40	0.00	118.00	0.00		807.40
	28315	Drainage Maintenance - Swale Grading		03/04/2024	26.25	1,868.81	0.00	361.67	0.00		2,230.48
	28315	Drainage Maintenance - Swale Grading		03/05/2024	3.00	225.44	0.00	33.99	0.00		259.43
	28315	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	1,597.50	0.00	0.00		1,597.50
	Work Order 28315 Total		**9161 WILLMINGTON BLVD, ENGLEWOOD, 34224**		90.50	6,410.03	1,597.50	996.95	0.00	3,550.00	9,004.49
	28480	Drainage Maintenance - Swale Grading		02/01/2024	2.00	142.84	0.00	4.66	0.00		147.50
	28480	Drainage Maintenance - Swale Grading		02/08/2024	5.00	346.70	0.00	11.65	0.00		358.35
	28480	Drainage Maintenance - Swale Grading		02/12/2024	45.00	3,214.15	0.00	463.30	0.00		3,677.45
	28480	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	1,290.00	0.00	0.00		1,290.00
	Work Order 28480 Total		**10511 WATERFORD AVE, ENGLEWOOD, 34224**		52.00	3,703.69	1,290.00	479.61	0.00	2,150.00	5,473.30
	28974	Drainage Maintenance - Swale Grading		03/18/2024	12.50	892.88	0.00	33.10	0.00		925.98
	Work Order 28974 Total		**6478 MECHLER ST, ENGLEWOOD, 34224**		12.50	892.88	0.00	33.10	0.00	3,250.00	925.98
	30061	Drainage Maintenance - Swale Grading		03/18/2024	10.00	693.40	0.00	23.30	0.00		716.70

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
	30061	Drainage Maintenance - Swale Grading		03/27/2024	42.50	2,941.85	0.00	465.15	0.00		3,407.00
	30061	Drainage Maintenance - Swale Grading		03/28/2024	27.25	1,898.59	0.00	289.49	0.00		2,188.08
	Work Order 30061 Total		**6510 DULZURA ST, ENGLEWOOD, 34224**		79.75	5,533.84	0.00	777.94	0.00	4,050.00	6,311.78
		Drainage Maintenance - Swale Grading Total			740.25	52,234.93	12,649.50	7,103.73	0.00	35,350.00	71,988.20
	35470	Drainage Maintenance Re-grading		01/29/2024	20.00	1,390.60	0.00	167.75	0.00		1,558.35
	35470	Drainage Maintenance Re-grading		02/14/2024	17.00	1,171.98	0.00	200.60	0.00		1,372.58
	35470	Drainage Maintenance Re-grading		03/15/2024	0.00	0.00	930.00	0.00	0.00		930.00
	Work Order 35470 Total		**10348 WILLIG AVE**		37.00	2,562.58	930.00	368.35	0.00	1,550.00	3,860.93
		Drainage Maintenance Re-grading Total			37.00	2,562.58	930.00	368.35	0.00	1,550.00	3,860.93
	33655	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33655 Total		**9058 FRUITLAND AVE, Charlotte, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	36398	GIS Update		02/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 36398 Total		**Gulfstream Blvd**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
		GIS Update Total			0.75	55.43	0.00	0.00	0.00	3.00	55.43
	39273	Graffiti Removal		02/21/2024	15.00	1,004.73	0.00	51.90	0.00		1,056.63
	Work Order 39273 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		15.00	1,004.73	0.00	51.90	0.00	10.00	1,056.63

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
		Graffiti Removal Total			15.00	1,004.73	0.00	51.90	0.00	10.00	1,056.63
	5624	Investigation		01/04/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 5624 Total		**11201 ROCKWELL AVE, ENGLEWOOD, 34224**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	6708	Investigation		02/01/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 6708 Total		**7072 BOUGAINVILLEA ST, ENGLEWOOD, 34224**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	6710	Investigation		03/12/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 6710 Total		**6177 FEISE ST, PORT CHARLOTTE, FL, 33981**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	8117	Investigation		02/01/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 8117 Total		**7116 TUXEDO ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	8328	Investigation		01/29/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 8328 Total		**7121 SUMMER ST**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	9862	Investigation		03/12/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 9862 Total		**6134 CROMWELL ST, ENGLEWOOD, 34224**		3.00	221.70	0.00	13.98	0.00	3.00	235.68
	11860	Investigation		01/31/2024	1.00	68.94	0.00	4.66	0.00		73.60

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 11860 Total		**11997 CASANDRA AVE, PORT CHARLOTTE, 33981**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	12375	Investigation		03/15/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 12375 Total		**12064 NEWGATE AVE, PORT CHARLOTTE, 33981**		2.50	184.75	0.00	11.65	0.00	2.50	196.40
	12786	Investigation		03/15/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 12786 Total		**7425 COHEN ST, PORT CHARLOTTE, 33981**		2.50	184.75	0.00	11.65	0.00	2.50	196.40
	15255	Investigation		03/01/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 15255 Total		**3542 N ACCESS RD, B, Englewood, 34224**		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	16869	Investigation		03/21/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 16869 Total		**7321 MAMOUTH ST**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	16956	Investigation		03/28/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 16956 Total		**11317 OCEANSPRAY BLVD**		3.00	221.70	0.00	13.98	0.00	3.00	235.68
	18087	Investigation		03/26/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 18087 Total		**10310 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	21190	Investigation		03/27/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 21190 Total		**7149 HOLSUM ST, ENGLEWOOD, FL, 34224**		2.50	184.75	0.00	11.65	0.00	2.50	196.40

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
	31110	Investigation		02/05/2024	1.50	103.41	0.00	9.29	0.00		112.70
	Work Order 31110 Total		**7121 BENSON ST, ENGLEWOOD, FL, 34224**		1.50	103.41	0.00	9.29	0.00	1.00	112.70
	34544	Investigation		01/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34544 Total		**7335 DONAHUE ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	35478	Investigation		03/12/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35478 Total		**9261 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	37439	Investigation		02/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 37439 Total		**6051 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	37985	Investigation		02/28/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 37985 Total		**6946 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	39388	Investigation		02/28/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39388 Total		**7501 RITZ ST, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	40295	Investigation		02/27/2024	3.00	221.70	0.00	0.00	0.00		221.70
	40295	Investigation		02/28/2024	0.00	0.00	0.00	13.98	0.00		13.98
	Work Order 40295 Total		**7065 Regina Dr.**		3.00	221.70	0.00	13.98	0.00	1.00	235.68

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
	40668	Investigation		03/01/2024	1.50	113.61	0.00	5.88	0.00		119.49
	40668	Investigation		03/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 40668 Total		**6432 BIGGS ST, ENGLEWOOD, FL, 34224**		2.50	189.35	0.00	9.80	0.00	2.00	199.15
	42048	Investigation		03/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 42048 Total		**7094 WIXSON ST, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	42498	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42498 Total		**6245 LOMAX ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42617	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42617 Total		**12650 WILLMINGTON BLVD, PORT CHARLOTTE, FL, 33981**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	44363	Investigation		03/28/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 44363 Total		**7176 SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
		Investigation Total			49.75	3,694.22	0.00	221.09	0.00	36.50	3,915.33
	28141	Large Pipe Install (Pipes 31" And Up)		01/03/2024	8.25	582.32	0.00	87.50	0.00		669.82
	28141	Large Pipe Install (Pipes 31" And Up)		01/04/2024	0.00	0.00	0.00	0.00	325.63		325.63
	28141	Large Pipe Install (Pipes 31" And Up)		01/11/2024	7.00	482.58	0.00	82.60	0.00		565.18
	28141	Large Pipe Install (Pipes 31" And Up)		01/24/2024	0.00	0.00	720.00	0.00	0.00		720.00

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 28141 Total		**7313 Castleberry TER**		15.25	1,064.90	720.00	170.10	325.63	40.00	2,280.63
		Large Pipe Install (Pipes 31" And Up) Total			15.25	1,064.90	720.00	170.10	325.63	40.00	2,280.63
	35941	Median Maintenance		02/01/2024	15.00	1,066.70	0.00	111.50	0.00		1,178.20
	Work Order 35941 Total		**12650 WILLMINGTON BLVD**		15.00	1,066.70	0.00	111.50	0.00	30.00	1,178.20
		Median Maintenance Total			15.00	1,066.70	0.00	111.50	0.00	30.00	1,178.20
	20036	MSBU Administrative Work		01/17/2024	8.00	691.28	0.00	31.36	0.00		722.64
	20036	MSBU Administrative Work		02/29/2024	8.00	691.28	0.00	31.36	0.00		722.64
	20036	MSBU Administrative Work		03/27/2024	8.00	691.28	0.00	31.36	0.00		722.64
	20036	MSBU Administrative Work		01/03/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20036	MSBU Administrative Work		01/04/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20036	MSBU Administrative Work		01/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		01/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		01/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		01/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		02/01/2024	0.25	22.15	0.00	0.00	0.00		22.15
	20036	MSBU Administrative Work		02/02/2024	0.25	22.15	0.00	0.00	0.00		22.15
	20036	MSBU Administrative Work		02/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		02/20/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		02/28/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		03/08/2024	0.25	18.48	0.00	0.00	0.00		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
	20036	MSBU Administrative Work		03/14/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20036	MSBU Administrative Work		03/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	20036	MSBU Administrative Work		03/22/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20036	MSBU Administrative Work		03/26/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20036	MSBU Administrative Work		03/29/2024	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		10.25	764.82	0.00	0.00	0.00		764.86
	20036	MSBU Administrative Work		02/22/2024	3.00	221.70	0.00	11.76	0.00		233.46
			MSBU Meeting Total		3.00	221.70	0.00	11.76	0.00		233.46
	20036	MSBU Administrative Work		01/04/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20036	MSBU Administrative Work		02/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
			MSBU Minutes Total		3.25	240.18	0.00	0.00	0.00		240.18
	Work Order 20036 Total				40.50	3,300.53	0.00	105.84	0.00	168.25	3,406.42
		MSBU Administrative Work Total			40.50	3,300.53	0.00	105.84	0.00	168.25	3,406.42
	31765	Pavement Markings		01/02/2024	27.00	1,848.15	98.30	46.71	0.00		1,993.16
	Work Order 31765 Total		**9293 TACOMA AVE, Charlotte, FL, 34224**		27.00	1,848.15	98.30	46.71	0.00	31.00	1,993.16
	33826	Pavement Markings		01/17/2024	20.00	1,322.50	115.40	51.90	0.00		1,489.80
	Work Order 33826 Total		**9215 WILLMINGTON BLVD, Charlotte, FL, 34224**		20.00	1,322.50	115.40	51.90	0.00	32.00	1,489.80
	34024	Pavement Markings		01/18/2024	23.00	1,519.06	84.59	77.85	0.00		1,681.50

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 34024 Total		**6186 BIXEL LN, Charlotte, FL, 34224**		23.00	1,519.06	84.59	77.85	0.00	19.00	1,681.50
	34819	Pavement Markings		01/24/2024	20.00	1,364.10	98.30	51.90	0.00		1,514.30
	Work Order 34819 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		20.00	1,364.10	98.30	51.90	0.00	32.00	1,514.30
	35024	Pavement Markings		01/25/2024	28.00	1,882.34	125.72	51.90	0.00		2,059.96
	Work Order 35024 Total		**7211 CASTLEBERRY TER, Charlotte, FL, 34224**		28.00	1,882.34	125.72	51.90	0.00	38.00	2,059.96
	35923	Pavement Markings		01/31/2024	32.00	2,149.28	203.37	83.04	0.00		2,435.69
	Work Order 35923 Total		**7212 CARLSBAD TER, Charlotte, FL, 34224**		32.00	2,149.28	203.37	83.04	0.00	50.00	2,435.69
	43091	Pavement Markings		03/19/2024	1.00	68.21	0.00	2.60	0.00		70.80
	Work Order 43091 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		1.00	68.21	0.00	2.60	0.00	1.00	70.80
		Pavement Markings Total			151.00	10,153.63	725.67	365.89	0.00	203.00	11,245.21
	2849	Project Management		02/22/2024	2.00	172.82	0.00	0.00	0.00		172.82
			Project Meetings Total		2.00	172.82	0.00	0.00	0.00		172.82
	Work Order 2849 Total				2.00	172.82	0.00	0.00	0.00	0.00	172.82
C411806 - Englewood East Sidewalks											
	3850	Project Management		01/12/2024	0.00	0.00	0.00	0.00	3,541.00		3,541.00
	3850	Project Management		01/03/2024	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		01/04/2024	0.50	43.21	0.00	1.96	0.00		45.17

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		01/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	3850	Project Management		01/09/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Project Inspection Total		1.75	151.22	0.00	6.86	0.00		158.09
	Work Order 3850 Total		**West County Landscape Maintenance**		1.75	151.22	0.00	6.86	3,541.00	81.00	3,699.09
#21-054 Landscape Maintenance ROW - West County											
	5209	Project Management		01/03/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/05/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/19/2024	5.00	466.20	0.00	0.00	0.00		466.20
	5209	Project Management		01/23/2024	3.00	279.72	0.00	0.00	0.00		279.72
	5209	Project Management		01/24/2024	3.00	266.06	0.00	0.00	0.00		266.06
	5209	Project Management		01/30/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		01/31/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		02/07/2024	2.00	179.65	0.00	0.00	0.00		179.65
	5209	Project Management		02/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		02/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		03/06/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		03/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		03/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		03/26/2024	1.00	93.24	0.00	0.00	0.00		93.24

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
	5209	Project Management		03/27/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		03/28/2024	2.00	179.65	0.00	0.00	0.00		179.65
	5209	Project Management		03/29/2024	4.00	372.96	0.00	0.00	0.00		372.96
			Plan/Spec Review Total		37.00	3,326.94	0.00	0.00	0.00		3,326.94
	5209	Project Management		01/03/2024	0.00	0.00	0.00	0.00	10,366.00		10,366.00
	5209	Project Management		01/19/2024	0.00	0.00	0.00	0.00	20,732.00		20,732.00
	5209	Project Management		02/27/2024	0.00	0.00	0.00	0.00	20,732.00		20,732.00
	Work Order 5209 Total		**Englewood East MSBU Bridges 014083, 014084, 014091, 014096, 014097**		37.00	3,326.94	0.00	0.00	51,830.00	0.00	55,156.94
cmb2203 - Englewood East Bridge Maintenance Plan											
	34406	Project Management		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 34406 Total		**Englewood East Sweeping**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#24-206 Street Sweeping											
		Project Management Total			41.00	3,672.58	0.00	6.86	55,371.00	81.00	59,050.45
	13270	ROW - Clearing / Haul Debris		01/19/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 13270 Total		**7482 CLAYTON ST, ENGLEWOOD, 34224**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	28374	ROW - Clearing / Haul Debris		01/04/2024	0.50	36.95	0.00	6.76	0.00		43.71
	Work Order 28374 Total		**LEGION ST & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	6.76	0.00	0.00	43.71
	28375	ROW - Clearing / Haul Debris		01/04/2024	0.50	36.95	0.00	6.76	0.00		43.71
	Work Order 28375 Total		**PINEDALE DR & LEGION ST, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	6.76	0.00	0.00	43.71

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
	28469	ROW - Clearing / Haul Debris		01/04/2024	1.00	73.90	0.00	13.52	0.00		87.42
	28469	ROW - Clearing / Haul Debris		01/17/2024	1.00	0.00	0.00	0.00	1.95		1.95
	Work Order 28469 Total		**SAN PEDRO CIR & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		2.00	73.90	0.00	13.52	1.95	0.05	89.37
	28471	ROW - Clearing / Haul Debris		01/03/2024	1.00	73.90	0.00	13.52	0.00		87.42
	Work Order 28471 Total		**WEXFORD CT & PINEDALE DR, PORT CHARLOTTE, FL, 33981**		1.00	73.90	0.00	13.52	0.00	0.00	87.42
	28472	ROW - Clearing / Haul Debris		01/04/2024	1.00	73.90	0.00	13.52	0.00		87.42
	28472	ROW - Clearing / Haul Debris		01/17/2024	1.00	0.00	0.00	0.00	13.75		13.75
	Work Order 28472 Total		**OAKNER ST & COACH RD, PORT CHARLOTTE, FL, 33981**		2.00	73.90	0.00	13.52	13.75	0.35	101.17
	30265	ROW - Clearing / Haul Debris		01/08/2024	1.00	69.34	0.00	6.76	0.00		76.10
	Work Order 30265 Total		**EMBRY ST & HENLEY AVE, PORT CHARLOTTE, FL, 33981**		1.00	69.34	0.00	6.76	0.00	0.00	76.10
	30287	ROW - Clearing / Haul Debris		01/08/2024	1.00	69.34	0.00	6.76	0.00		76.10
	Work Order 30287 Total		**9183 HILLBURN TER, ENGLEWOOD, FL, 34224**		1.00	69.34	0.00	6.76	0.00	0.00	76.10
	30873	ROW - Clearing / Haul Debris		01/08/2024	2.00	138.68	0.00	13.52	0.00		152.20
	30873	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	7.86		7.86
	Work Order 30873 Total		**VAN LOON AVE & FEISE ST, PORT CHARLOTTE, FL, 33981**		3.00	138.68	0.00	13.52	7.86	0.20	160.06

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
	32738	ROW - Clearing / Haul Debris		01/17/2024	6.00	369.50	0.00	67.60	117.84		554.94
	32738	ROW - Clearing / Haul Debris		01/18/2024	2.00	73.90	0.00	13.52	14.53		101.95
	Work Order 32738 Total		**MCKINLEY TER & WILLMINGTON BLVD**		8.00	443.40	0.00	81.12	132.37	3.00	656.89
	34808	ROW - Clearing / Haul Debris		01/30/2024	3.00	208.02	0.00	20.28	0.00		228.30
	Work Order 34808 Total		**12218 WAGNER LN, PORT CHARLOTTE, FL, 33981**		3.00	208.02	0.00	20.28	0.00	0.00	228.30
	35236	ROW - Clearing / Haul Debris		01/30/2024	3.00	208.02	0.00	20.28	15.17		243.47
	Work Order 35236 Total		**9193 TACOMA AVE, ENGLEWOOD, FL, 34224**		3.00	208.02	0.00	20.28	15.17	0.40	243.47
	35359	ROW - Clearing / Haul Debris		01/30/2024	4.00	287.81	0.00	20.28	15.17		323.26
	Work Order 35359 Total		**7002 EMBRY ST, PORT CHARLOTTE, FL, 33981**		4.00	287.81	0.00	20.28	15.17	0.40	323.26
	36127	ROW - Clearing / Haul Debris		02/06/2024	7.50	480.35	0.00	87.88	52.64		620.87
	Work Order 36127 Total		**7439 LIGHTHOUSE ST, ENGLEWOOD, FL, 34224**		7.50	480.35	0.00	87.88	52.64	1.34	620.87
		ROW - Clearing / Haul Debris Total			38.00	2,306.31	0.00	331.24	238.91	5.74	2,876.46
	31758	ROW - Vegetation / Boom Mowing		01/02/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 31758 Total		**BROOKSIDE AVE, PORT CHARLOTTE, FL, 33981**		12.50	888.87	0.00	290.10	0.00	13,420.00	1,178.98
	31917	ROW - Vegetation / Boom Mowing		01/03/2024	22.50	1,578.27	0.00	444.20	0.00		2,022.48
	Work Order 31917 Total		**SEABREEZE AVE, PORT CHARLOTTE, FL, 33981**		22.50	1,578.27	0.00	444.20	0.00	27,660.00	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
	32117	ROW - Vegetation / Boom Mowing		01/04/2024	23.00	1,618.17	0.00	446.16	0.00		2,064.33
	Work Order 32117 Total		**COACH RD, PORT CHARLOTTE, FL, 33981**		23.00	1,618.17	0.00	446.16	0.00	29,308.00	2,064.33
	32273	ROW - Vegetation / Boom Mowing		01/05/2024	22.00	1,538.38	0.00	442.24	0.00		1,980.62
	Work Order 32273 Total		**COACH RD, PORT CHARLOTTE, FL, 33981**		22.00	1,538.38	0.00	442.24	0.00	24,100.00	1,980.62
	32621	ROW - Vegetation / Boom Mowing		01/08/2024	23.00	1,618.17	0.00	446.16	0.00		2,064.33
	Work Order 32621 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		23.00	1,618.17	0.00	446.16	0.00	30,762.00	2,064.33
	32775	ROW - Vegetation / Boom Mowing		01/09/2024	21.25	1,489.39	0.00	421.50	0.00		1,910.89
	Work Order 32775 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		21.25	1,489.39	0.00	421.50	0.00	31,060.00	1,910.89
	32967	ROW - Vegetation / Boom Mowing		01/10/2024	22.25	1,558.33	0.00	443.22	0.00		2,001.55
	Work Order 32967 Total		**ROUDING CIR, PORT CHARLOTTE, FL, 33981**		22.25	1,558.33	0.00	443.22	0.00	33,140.00	2,001.55
	33205	ROW - Vegetation / Boom Mowing		01/11/2024	32.50	2,267.67	0.00	444.20	0.00		2,711.88
	Work Order 33205 Total		**REVELL LN, PORT CHARLOTTE, FL, 33981**		32.50	2,267.67	0.00	444.20	0.00	21,680.00	2,711.88
	33615	ROW - Vegetation / Boom Mowing		01/16/2024	22.00	1,587.98	0.00	488.84	0.00		2,076.82
	Work Order 33615 Total		**LIPPMAN RD, PORT CHARLOTTE, FL, 33981**		22.00	1,587.98	0.00	488.84	0.00	29,260.00	2,076.82

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
	33820	ROW - Vegetation / Boom Mowing		01/17/2024	22.00	1,587.98	0.00	488.84	0.00		2,076.82
	Work Order 33820 Total		**HARLAND RD, PORT CHARLOTTE, FL, 33981**		22.00	1,587.98	0.00	488.84	0.00	27,950.00	2,076.82
	34009	ROW - Vegetation / Boom Mowing		01/18/2024	27.25	1,942.23	0.00	501.47	0.00		2,443.70
	Work Order 34009 Total		**CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		27.25	1,942.23	0.00	501.47	0.00	22,880.00	2,443.70
	34237	ROW - Vegetation / Boom Mowing		01/19/2024	3.70	255.33	0.00	103.81	0.00		359.15
	Work Order 34237 Total		**KAPLAN TER, PORT CHARLOTTE, FL, 33981**		3.70	255.33	0.00	103.81	0.00	9,600.00	359.15
		ROW - Vegetation / Boom Mowing Total			253.95	17,930.78	0.00	4,960.74	0.00	300,820.00	22,891.55
	37791	Shoulder Repair		03/14/2024	16.50	1,152.38	276.52	58.68	0.00		1,487.58
	Work Order 37791 Total		**6051 JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		16.50	1,152.38	276.52	58.68	0.00	0.08	1,487.58
	40317	Shoulder Repair		02/29/2024	10.00	658.20	229.60	12.98	0.00		900.78
	Work Order 40317 Total		**6946 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		10.00	658.20	229.60	12.98	0.00	0.01	900.78
		Shoulder Repair Total			26.50	1,810.58	506.12	71.66	0.00	0.09	2,388.36
	30092	Sidelot Outfall Maintenance		02/13/2024	1.00	70.50	0.00	4.66	0.00		75.16
	Work Order 30092 Total		**LIGHTHOUSE ST & GREENWAY AVE**		1.00	70.50	0.00	4.66	0.00	180.00	75.16
		Sidelot Outfall Maintenance Total			1.00	70.50	0.00	4.66	0.00	180.00	75.16

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
	36527	Sign Fabrication		02/05/2024	1.00	68.94	53.96	3.52	0.00		126.42
	Work Order 36527 Total		**RACHEL AVE, ENGLEWOOD, FL, 34224**		1.00	68.94	53.96	3.52	0.00	2.00	126.42
	37521	Sign Fabrication		02/09/2024	1.00	68.94	35.69	1.76	0.00		106.39
	Work Order 37521 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	68.94	35.69	1.76	0.00	2.00	106.39
	39485	Sign Fabrication		02/21/2024	10.00	721.50	0.00	0.00	0.00		721.50
	Work Order 39485 Total		**CASANDRA AVE, PORT CHARLOTTE, FL, 33981**		10.00	721.50	0.00	0.00	0.00	42.00	721.50
	39489	Sign Fabrication		02/22/2024	10.00	721.50	701.80	35.20	0.00		1,458.50
	Work Order 39489 Total		**PRINGLE ST, PORT CHARLOTTE, FL, 33981**		10.00	721.50	701.80	35.20	0.00	20.00	1,458.50
	39789	Sign Fabrication		02/23/2024	10.00	721.50	172.08	38.72	0.00		932.30
	39789	Sign Fabrication		02/26/2024	0.00	0.00	606.32	0.00	0.00		606.32
	Work Order 39789 Total		**HUNTINGTON AVE, ENGLEWOOD, FL, 34224**		10.00	721.50	778.40	38.72	0.00	22.00	1,538.62
		Sign Fabrication Total			32.00	2,302.38	1,569.84	79.20	0.00	88.00	3,951.43
	37029	Sign Inspection		02/07/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 37029 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.00	129.56	0.00	10.38	0.00	415.00	139.94
	37227	Sign Inspection		02/08/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 37227 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		10.00	647.80	0.00	51.90	0.00	1,503.00	699.70

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
	38342	Sign Inspection		02/14/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 38342 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		10.00	647.80	0.00	51.90	0.00	1,253.00	699.70
	38475	Sign Inspection		02/15/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 38475 Total		**ROSEMONT DR, ENGLEWOOD, FL, 34224**		10.00	647.80	0.00	51.90	0.00	1,695.00	699.70
	38704	Sign Inspection		02/16/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 38704 Total		**7242 MAGUIRE LN, Charlotte, FL, 34224**		10.00	647.80	0.00	51.90	0.00	2,322.00	699.70
	39243	Sign Inspection		02/21/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 39243 Total		**SEA MIST DR, PORT CHARLOTTE, FL, 33981**		10.00	647.80	0.00	51.90	0.00	1,813.00	699.70
	44306	Sign Inspection		03/27/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 44306 Total		**11156 GULFSTREAM BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	13.52	0.00	10.00	78.30
		Sign Inspection Total			53.00	3,433.34	0.00	283.40	0.00	9,011.00	3,716.74
	38199	Sign Maintenance		02/13/2024	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 38199 Total		**11853 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.00	64.78	0.00	9.52	0.00	2.00	74.30
	39660	Sign Maintenance		02/23/2024	10.00	647.80	0.00	0.00	0.00		647.80
	Work Order 39660 Total		**CASANDRA AVE, PORT CHARLOTTE, FL, 33981**		10.00	647.80	0.00	0.00	0.00	34.00	647.80

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
	41777	Sign Maintenance		03/08/2024	3.00	194.34	0.00	0.00	0.00		194.34
	Work Order 41777 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		3.00	194.34	0.00	0.00	0.00	8.00	194.34
		Sign Maintenance Total			14.00	906.92	0.00	9.52	0.00	44.00	916.44
	26311	Small Pipe Install (Pipes 31" And Under)		01/24/2024	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 26311 Total		**Gulfstream Blvd**		0.00	0.00	600.00	0.00	0.00	48.00	600.00
	40476	Small Pipe Install (Pipes 31" And Under)		03/04/2024	6.00	428.52	0.00	13.98	0.00		442.50
	40476	Small Pipe Install (Pipes 31" And Under)		03/11/2024	42.25	2,986.73	3,079.47	361.82	0.00		6,428.02
	40476	Small Pipe Install (Pipes 31" And Under)		03/12/2024	43.00	2,991.72	0.00	478.69	0.00		3,470.41
	40476	Small Pipe Install (Pipes 31" And Under)		03/14/2024	6.00	413.64	0.00	70.80	0.00		484.44
	40476	Small Pipe Install (Pipes 31" And Under)		03/21/2024	7.00	482.58	0.00	82.60	0.00		565.18
	40476	Small Pipe Install (Pipes 31" And Under)		03/25/2024	0.00	0.00	8,631.21	0.00	0.00		8,631.21
	Work Order 40476 Total		**S ACCESS RD, PORT CHARLOTTE, FL, 33981**		104.25	7,303.19	11,710.68	1,007.89	0.00	40.00	20,021.76
	42109	Small Pipe Install (Pipes 31" And Under)		03/13/2024	2.00	141.00	0.00	9.32	0.00		150.32
	42109	Small Pipe Install (Pipes 31" And Under)		03/14/2024	12.00	832.08	0.00	27.96	0.00		860.04
	42109	Small Pipe Install (Pipes 31" And Under)		03/20/2024	52.00	3,580.58	3,679.41	360.84	0.00		7,620.83
	42109	Small Pipe Install (Pipes 31" And Under)		03/22/2024	5.00	344.70	0.00	0.00	0.00		344.70
	42109	Small Pipe Install (Pipes 31" And Under)		03/25/2024	70.25	4,912.17	0.00	755.74	0.00		5,667.91
	42109	Small Pipe Install (Pipes 31" And Under)		03/26/2024	54.00	3,761.84	0.00	526.94	0.00		4,288.78

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 42109 Total		**7094 WIXSON ST, PORT CHARLOTTE, FL, 33981**		195.25	13,572.37	3,679.41	1,680.80	0.00	160.00	18,932.58
		Small Pipe Install (Pipes 31" And Under) Total			299.50	20,875.55	15,990.09	2,688.69	0.00	248.00	39,554.34
	32147	Small Pipe Repair (Pipes 31" And Under)		01/05/2024	1.00	79.79	0.00	3.92	0.00		83.71
	32147	Small Pipe Repair (Pipes 31" And Under)		01/09/2024	3.00	208.38	0.00	4.66	0.00		213.04
	32147	Small Pipe Repair (Pipes 31" And Under)		01/10/2024	32.25	2,221.73	200.05	243.82	0.00		2,665.60
	Work Order 32147 Total		**11114 DEERWOOD AVE, FL, 34224**		36.25	2,509.90	200.05	252.40	0.00	1.00	2,962.35
	38095	Small Pipe Repair (Pipes 31" And Under)		02/13/2024	2.00	141.00	0.00	9.32	0.00		150.32
	Work Order 38095 Total		**ROSEMONT DR, ENGLEWOOD, FL, 34224**		2.00	141.00	0.00	9.32	0.00	0.00	150.32
	40188	Small Pipe Repair (Pipes 31" And Under)		03/07/2024	34.50	2,406.13	121.96	377.47	0.00		2,905.56
	40188	Small Pipe Repair (Pipes 31" And Under)		03/15/2024	0.00	0.00	60.00	0.00	0.00		60.00
	Work Order 40188 Total		**ROESMONT DR**		34.50	2,406.13	181.96	377.47	0.00	1.00	2,965.56
		Small Pipe Repair (Pipes 31" And Under) Total			72.75	5,057.03	382.01	639.19	0.00	2.00	6,078.23
	5075	Standard Cuts		01/23/2024	25.00	1,735.30	0.00	167.75	0.00		1,903.05
	5075	Standard Cuts		01/26/2024	16.00	1,138.69	0.00	50.52	0.00		1,189.21
	5075	Standard Cuts		01/29/2024	25.50	1,796.90	0.00	212.95	0.00		2,009.85
	5075	Standard Cuts		02/20/2024	0.00	0.00	780.00	0.00	0.00		780.00
	Work Order 5075 Total		**11097 MAGDALENA AVE**		66.50	4,670.89	780.00	431.22	0.00	1,951.00	5,882.11

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
		Standard Cuts Total			66.50	4,670.89	780.00	431.22	0.00	1,951.00	5,882.11
	43502	Stormwater Design		03/20/2024	4.50	839.16	0.00	7.84	0.00		847.00
	43502	Stormwater Design		03/26/2024	4.50	839.16	0.00	0.00	0.00		839.16
	43502	Stormwater Design		03/27/2024	6.00	786.66	0.00	11.76	0.00		798.42
	Work Order 43502 Total		**3542 N. Access Road Englewood - Drainage Issue**		15.00	2,464.98	0.00	19.60	0.00	0.00	2,484.58
		Stormwater Design Total			15.00	2,464.98	0.00	19.60	0.00	0.00	2,484.58
	32648	Support (Post) Maintenance		01/08/2024	2.00	136.41	46.33	5.19	0.00		187.93
	Work Order 32648 Total		**MAMOUTH ST, ENGLEWOOD, FL, 34224**		2.00	136.41	46.33	5.19	0.00	2.00	187.93
	33650	Support (Post) Maintenance		01/11/2024	2.00	136.41	0.00	5.19	0.00		141.60
	33650	Support (Post) Maintenance		01/17/2024	0.00	0.00	31.30	0.00	0.00		31.30
	Work Order 33650 Total		**9058 FRUITLAND AVE, Charlotte, FL, 34224**		2.00	136.41	31.30	5.19	0.00	2.00	172.90
	36134	Support (Post) Maintenance		02/01/2024	1.00	64.78	52.87	9.52	0.00		127.17
	Work Order 36134 Total		**10405 RACHEL AVE, Charlotte, FL, 34224**		1.00	64.78	52.87	9.52	0.00	3.00	127.17
	39237	Support (Post) Maintenance		02/21/2024	1.50	97.17	52.80	20.28	0.00		170.25
	Work Order 39237 Total		**7402 ROSEMONT DR, Charlotte, FL, 34224**		1.50	97.17	52.80	20.28	0.00	2.00	170.25

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
	42910	Support (Post) Maintenance		03/18/2024	2.00	134.94	87.46	10.38	0.00		232.78
	Work Order 42910 Total		**PATRICIA PL, ENGLEWOOD, FL, 34224**		2.00	134.94	87.46	10.38	0.00	6.00	232.78
		Support (Post) Maintenance Total			8.50	569.71	270.76	50.56	0.00	15.00	891.03
	19830	Vacuum Culvert Cleaning		01/02/2024	4.00	285.68	0.00	91.76	0.00		377.44
	Work Order 19830 Total		**11114 DEERWOOD AVE**		4.00	285.68	0.00	91.76	0.00	1.00	377.44
	20634	Vacuum Culvert Cleaning		01/03/2024	16.50	1,199.36	0.00	330.96	0.00		1,530.32
	Work Order 20634 Total		**9292 ST CATHERINE AVE**		16.50	1,199.36	0.00	330.96	0.00	5.00	1,530.32
	25765	Vacuum Culvert Cleaning		01/04/2024	22.75	1,647.82	0.00	469.58	0.00		2,117.40
	Work Order 25765 Total		**7224 LIGHTHOUSE ST, ENGLEWOOD, 34224**		22.75	1,647.82	0.00	469.58	0.00	8.00	2,117.40
	25839	Vacuum Culvert Cleaning		01/30/2024	22.25	1,566.33	0.00	467.62	0.00		2,033.95
	Work Order 25839 Total		**6516 AMORY ST, ENGLEWOOD, 34224**		22.25	1,566.33	0.00	467.62	0.00	7.00	2,033.95
	25938	Vacuum Culvert Cleaning		02/06/2024	22.25	1,566.33	0.00	467.62	0.00		2,033.95
	Work Order 25938 Total		**7514 ESCONDIDO ST, Charlotte, FL, 34224**		22.25	1,566.33	0.00	467.62	0.00	9.00	2,033.95
	26644	Vacuum Culvert Cleaning		02/01/2024	22.25	1,566.33	0.00	467.62	0.00		2,033.95
	Work Order 26644 Total		**7096 MAYFIELD TER, ENGLEWOOD, FL, 34224**		22.25	1,566.33	0.00	467.62	0.00	10.00	2,033.95

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
	26886	Vacuum Culvert Cleaning		01/24/2024	13.00	911.87	0.00	279.20	0.00		1,191.07
	26886	Vacuum Culvert Cleaning		01/25/2024	22.00	1,546.38	0.00	466.64	0.00		2,013.02
	Work Order 26886 Total		**11145 CARNEGIE AVE, ENGLEWOOD, FL, 34224**		35.00	2,458.25	0.00	745.84	0.00	10.00	3,204.09
	26924	Vacuum Culvert Cleaning		02/13/2024	14.50	1,031.56	0.00	285.08	0.00		1,316.64
	Work Order 26924 Total		**6385 ROBERTA DR, ENGLEWOOD, FL, 34224**		14.50	1,031.56	0.00	285.08	0.00	5.00	1,316.64
	27660	Vacuum Culvert Cleaning		02/16/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 27660 Total		**11337 FREDRICA AVE, ENGLEWOOD, 34224**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	28087	Vacuum Culvert Cleaning		02/26/2024	22.25	1,566.33	0.00	467.62	0.00		2,033.95
	Work Order 28087 Total		**11885 OCEANSPRAY BLVD, ENGLEWOOD, 34224**		22.25	1,566.33	0.00	467.62	0.00	9.00	2,033.95
	28976	Vacuum Culvert Cleaning		02/29/2024	22.25	1,566.33	0.00	467.62	0.00		2,033.95
	Work Order 28976 Total		**6478 MECHLER ST, ENGLEWOOD, 34224**		22.25	1,566.33	0.00	467.62	0.00	10.00	2,033.95
	29008	Vacuum Culvert Cleaning		02/13/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 29008 Total		**10163 THAMES AVE, ENGLEWOOD, FL, 34224**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	29241	Vacuum Culvert Cleaning		03/25/2024	16.25	1,150.29	0.00	329.98	0.00		1,480.27
	Work Order 29241 Total		**10348 WILLIG AVE**		16.25	1,150.29	0.00	329.98	0.00	8.00	1,480.27

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
	30576	Vacuum Culvert Cleaning		03/29/2024	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 30576 Total		**7046 LARKIN ST, ENGLEWOOD, 34224**		8.00	571.36	0.00	183.52	0.00	6.00	754.88
	32025	Vacuum Culvert Cleaning		01/19/2024	21.00	1,508.19	0.00	462.72	0.00		1,970.91
	Work Order 32025 Total		**7216 LIGHTHOUSE ST, ENGLEWOOD, FL, 34224**		21.00	1,508.19	0.00	462.72	0.00	9.00	1,970.91
	33053	Vacuum Culvert Cleaning		01/11/2024	11.00	773.19	0.00	233.32	0.00		1,006.51
	Work Order 33053 Total		**7046 Fancy Dr**		11.00	773.19	0.00	233.32	0.00	4.00	1,006.51
	33057	Vacuum Culvert Cleaning		01/11/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 33057 Total		**Benson St**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	33060	Vacuum Culvert Cleaning		01/11/2024	7.00	495.83	0.00	141.56	0.00		637.39
	Work Order 33060 Total		**Cheltenham Ave**		7.00	495.83	0.00	141.56	0.00	3.00	637.39
	34574	Vacuum Culvert Cleaning		02/28/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 34574 Total		**7335 DONAHUE ST, PORT CHARLOTTE, FL, 33981**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	35041	Vacuum Culvert Cleaning		01/26/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 35041 Total		**11098 CHELTENHAM AVE**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	35042	Vacuum Culvert Cleaning		01/26/2024	13.00	911.87	0.00	279.20	0.00		1,191.07

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 35042 Total		**11058 MAGDALENA AVE**		13.00	911.87	0.00	279.20	0.00	7.00	1,191.07
	35479	Vacuum Culvert Cleaning		03/07/2024	12.00	852.98	0.00	237.24	0.00		1,090.22
	35479	Vacuum Culvert Cleaning		03/08/2024	14.00	991.66	0.00	283.12	0.00		1,274.78
	35479	Vacuum Culvert Cleaning		03/11/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 35479 Total		**9261 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		34.00	2,399.36	0.00	703.88	0.00	24.00	3,103.24
	35992	Vacuum Culvert Cleaning		03/27/2024	16.50	1,147.01	0.00	321.16	0.00		1,468.17
	Work Order 35992 Total		**7096 BOUGAINVILLEA ST, ENGLEWOOD, FL, 34224**		16.50	1,147.01	0.00	321.16	0.00	8.00	1,468.17
	36677	Vacuum Culvert Cleaning		03/20/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 36677 Total		**9372 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		12.00	832.08	0.00	275.28	0.00	8.00	1,107.36
	39374	Vacuum Culvert Cleaning		02/22/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 39374 Total		**6208 CATALAN ST, ENGLEWOOD, 34224**		8.00	554.72	0.00	183.52	0.00	5.00	738.24
	40368	Vacuum Culvert Cleaning		02/28/2024	14.25	1,011.61	0.00	284.10	0.00		1,295.71
	Work Order 40368 Total		**9161 WILLMINGTON BLVD, ENGLEWOOD, 34224**		14.25	1,011.61	0.00	284.10	0.00	6.00	1,295.71
	43303	Vacuum Culvert Cleaning		03/20/2024	9.50	674.40	0.00	189.40	0.00		863.81
	Work Order 43303 Total		**6510 DULZURA ST, ENGLEWOOD, FL, 34224**		9.50	674.40	0.00	189.40	0.00	6.00	863.81

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Vacuum Culvert Cleaning Total			410.50	28,980.45	0.00	8,674.80	0.00	188.00	37,655.28
		Englewood East (Non-Urban) Street and Drainage Unit Total			2,586.46	183,882.70	36,123.97	28,048.03	85,016.44		333,071.48

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		2,586.46	183,882.70	36,123.97	28,048.03	85,016.44		333,071.48