Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Sept. 30, 2024

Unaudited as of 9.30.24

	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	3,375,948		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$3,352,337	$3,005,156	$3,375,948		
Expenditures					
Contract Services	10,125	4,501	54,480	20,300	(70,279)
Pipe Lining	-	150,000	57,250	-	92,750
ROW Maintenance	78,690	100,202	86,705	29,170	(15,674)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	41,076	43,767	40,287	16,272	(12,792)
Public Works Services	446,271	1,508,874	762,859	-	746,015
Internal Charges	12,012	17,293	17,293	-	-
Purchased Services	37,499	82,188	68,453	-	13,735
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
Eng. East Sidewalks	20,944	484,198	173	3,335	480,690
Eng. East Bridge Maint. Plan	68,418	2,532,863	105,019	1,107,076	1,320,768
Gulf Cove/Eng. East Bridge Mant. Plan	12,571	201,088	130,151	8,877	62,059
Total Expenditures	$727,605	$5,124,974	$1,322,671	$1,185,030	$2,617,272
Reserves (Ending Fund Balance)	$7,101,795	$3,814,559	$9,155,072		
Reserve %	*90.7%*	*42.7%*	*87.4%*		

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

Date Prepared: 10/28/2024

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
	70058	ADA Mat		09/23/2024	0.00	0.00	292.51	0.00	0.00		292.51
	70058	ADA Mat		09/24/2024	2.00	135.28	0.00	5.19	0.00		140.47
	Work Order 70058 Total		**Gulf Stream Blvd @Lighthouse st**		2.00	135.28	292.51	5.19	0.00	2.00	432.98
	70087	ADA Mat		09/24/2024	2.50	175.18	114.29	5.19	0.00		294.65
	Work Order 70087 Total		**BRANDYWINE DR & S ACCESS RD, ENGLEWOOD, FL, 34224**		2.50	175.18	114.29	5.19	0.00	1.00	294.65
		ADA Mat Total			4.50	310.46	406.80	10.38	0.00	3.00	727.63
	10157	Asphalt Maintenance		07/19/2024	4.00	267.44	0.00	29.02	0.00		296.46
	10157	Asphalt Maintenance		07/22/2024	0.00	0.00	21.50	0.00	0.00		21.50
	Work Order 10157 Total		**3305 S ACCESS RD, ENGLEWOOD, 34224**		4.00	267.44	21.50	29.02	0.00	0.25	317.96
	40374	Asphalt Maintenance		08/07/2024	10.00	668.60	0.00	72.55	0.00		741.15
	40374	Asphalt Maintenance		08/08/2024	0.00	0.00	55.04	0.00	0.00		55.04
	Work Order 40374 Total		**6465 COLISEUM BLVD, PORT CHARLOTTE, FL, 33981**		10.00	668.60	55.04	72.55	0.00	0.42	796.19
	44179	Asphalt Maintenance		07/15/2024	4.00	267.44	18.06	29.02	0.00		314.52
	Work Order 44179 Total		**BROOKHAVEN TER & WINCHESTER BLVD, ENGLEWOOD, FL, 34224**		4.00	267.44	18.06	29.02	0.00	0.21	314.52
	47024	Asphalt Maintenance		07/31/2024	2.00	135.28	21.50	14.51	0.00		171.29
	Work Order 47024 Total		**BROOKHAVEN TER, ENGLEWOOD, FL, 34224**		2.00	135.28	21.50	14.51	0.00	0.25	171.29

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
	65190	Asphalt Maintenance		08/22/2024	5.50	374.20	0.00	36.28	0.00		410.47
	65190	Asphalt Maintenance		08/23/2024	0.00	0.00	30.10	0.00	0.00		30.10
	Work Order 65190 Total		**7378 PRINTER ST, Charlotte, FL, 33981**		5.50	374.20	30.10	36.28	0.00	0.35	440.57
	66103	Asphalt Maintenance		08/28/2024	0.00	0.00	20.02	0.00	0.00		20.02
	66103	Asphalt Maintenance		08/29/2024	7.00	490.54	25.80	36.01	0.00		552.35
	Work Order 66103 Total		**WILLMINGTON BLVD & SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		7.00	490.54	45.82	36.01	0.00	0.31	572.37
	69005	Asphalt Maintenance		09/18/2024	4.00	267.44	0.00	29.02	0.00		296.46
	69005	Asphalt Maintenance		09/19/2024	0.00	0.00	23.22	0.00	0.00		23.22
	69005	Asphalt Maintenance		09/23/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 69005 Total		**Coliseum Blvd**		4.50	307.34	23.22	29.02	0.00	0.27	359.58
		Asphalt Maintenance Total			37.00	2,510.83	215.24	246.41	0.00	2.06	2,972.48
	67514	Brush Cutting		09/09/2024	25.00	1,633.76	0.00	2,217.04	12.96		3,863.76
	Work Order 67514 Total		**10446 GRAIL AVE, ENGLEWOOD, FL, 34224**		25.00	1,633.76	0.00	2,217.04	12.96	1,000.00	3,863.76
		Brush Cutting Total			25.00	1,633.76	0.00	2,217.04	12.96	1,000.00	3,863.76
	40296	Camera/Video		07/12/2024	11.00	782.31	0.00	203.82	0.00		986.13
	Work Order 40296 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		11.00	782.31	0.00	203.82	0.00	1.00	986.13

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
		Camera/Video Total			11.00	782.31	0.00	203.82	0.00	1.00	986.13
	4133	Concrete (Sidewalk) Repair/Replace		08/19/2024	0.00	0.00	27.87	0.00	0.00		27.87
	4133	Concrete (Sidewalk) Repair/Replace		08/20/2024	25.00	1,680.27	450.00	131.76	0.00		2,262.03
	4133	Concrete (Sidewalk) Repair/Replace		08/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 4133 Total		**DAVID BLVD & WILLMINGTON BLVD, PORT CHARLOTTE, 33981**		25.50	1,720.17	477.87	131.76	0.00	110.00	2,329.80
	5138	Concrete (Sidewalk) Repair/Replace		07/29/2024	1.00	79.79	0.00	0.00	0.00		79.79
	5138	Concrete (Sidewalk) Repair/Replace		08/26/2024	9.00	620.91	0.00	58.84	0.00		679.75
	5138	Concrete (Sidewalk) Repair/Replace		09/03/2024	15.00	1,021.10	0.00	121.15	0.00		1,142.25
	5138	Concrete (Sidewalk) Repair/Replace		09/04/2024	33.50	2,265.93	0.00	321.99	0.00		2,587.92
	5138	Concrete (Sidewalk) Repair/Replace		09/05/2024	32.00	2,160.18	1,385.15	147.10	0.00		3,692.43
	5138	Concrete (Sidewalk) Repair/Replace		09/06/2024	28.00	1,911.46	0.00	190.50	0.00		2,101.96
	5138	Concrete (Sidewalk) Repair/Replace		09/09/2024	0.00	0.00	0.00	0.00	326.42		326.42
	5138	Concrete (Sidewalk) Repair/Replace		09/10/2024	2.00	135.28	27.87	14.71	0.00		177.86
	5138	Concrete (Sidewalk) Repair/Replace		09/11/2024	33.00	2,239.97	1,252.06	147.10	0.00		3,639.13
	5138	Concrete (Sidewalk) Repair/Replace		09/12/2024	9.50	657.76	0.00	97.31	938.80		1,693.87
	5138	Concrete (Sidewalk) Repair/Replace		09/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	5138	Concrete (Sidewalk) Repair/Replace		09/23/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 5138 Total		**OCEANSPRAY BLVD & S ACCESS RD, ENGLEWOOD, FL, 34224**		164.50	11,212.06	2,665.08	1,098.70	1,265.22	931.00	16,241.07

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
	57042	Concrete (Sidewalk) Repair/Replace		08/28/2024	1.00	75.15	0.00	2.60	0.00		77.74
	57042	Concrete (Sidewalk) Repair/Replace		09/03/2024	3.00	215.07	0.00	14.71	0.00		229.78
	57042	Concrete (Sidewalk) Repair/Replace		09/10/2024	9.00	620.91	27.87	87.00	0.00		735.78
	57042	Concrete (Sidewalk) Repair/Replace		09/11/2024	0.00	0.00	34.78	0.00	0.00		34.78
	57042	Concrete (Sidewalk) Repair/Replace		09/12/2024	17.00	1,162.03	500.00	117.68	0.00		1,779.71
	57042	Concrete (Sidewalk) Repair/Replace		09/19/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 57042 Total		**10010 BREWTON AVE, ENGLEWOOD, FL, 34224**		30.50	2,113.05	562.65	221.99	0.00	120.00	2,897.69
		Concrete (Sidewalk) Repair/Replace Total			220.50	15,045.28	3,705.60	1,452.44	1,265.22	1,161.00	21,468.56
	26887	Concrete Catch Basin Repair□		07/18/2024	41.00	2,856.69	75.03	669.32	0.00		3,601.04
	26887	Concrete Catch Basin Repair□		07/19/2024	56.50	3,915.09	450.00	778.55	0.00		5,143.64
	26887	Concrete Catch Basin Repair□		07/22/2024	1.00	79.79	13.48	0.00	0.00		93.27
	26887	Concrete Catch Basin Repair□		07/29/2024	1.00	79.79	0.00	0.00	0.00		79.79
	26887	Concrete Catch Basin Repair□		07/30/2024	0.50	39.90	0.00	0.00	0.00		39.90
	26887	Concrete Catch Basin Repair□		08/06/2024	0.00	0.00	90.00	0.00	0.00		90.00
	26887	Concrete Catch Basin Repair□		08/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 26887 Total		**11128 PENDLETON AVE, ENGLEWOOD, FL, 34224**		101.00	7,051.04	628.51	1,447.87	0.00	1.00	9,127.43
		Concrete Catch Basin Repair□ Total			101.00	7,051.04	628.51	1,447.87	0.00	1.00	9,127.43
	57781	Contracted - Concrete (Driveways)		07/01/2024	0.50	43.21	0.00	0.00	0.00		43.21
	57781	Contracted - Concrete (Driveways)		07/15/2024	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
	57781	Contracted - Concrete (Driveways)		07/16/2024	0.25	21.60	0.00	0.00	0.00		21.60
	57781	Contracted - Concrete (Driveways)		07/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	57781	Contracted - Concrete (Driveways)		07/29/2024	0.00	0.00	0.00	0.00	6,000.00		6,000.00
	Work Order 57781 Total		**9249 CLEWISTON TER, ENGLEWOOD, FL, 34224**		1.50	129.62	0.00	0.00	6,000.00	300.00	6,129.62
#23-603 Concrete Flatwork											
	59501	Contracted - Concrete (Driveways)		07/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59501	Contracted - Concrete (Driveways)		07/18/2024	0.50	43.20	0.00	0.00	0.00		43.21
	59501	Contracted - Concrete (Driveways)		07/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59501	Contracted - Concrete (Driveways)		08/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	59501	Contracted - Concrete (Driveways)		08/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.61	0.00	0.00	0.00		129.61
	59501	Contracted - Concrete (Driveways)		08/15/2024	0.00	0.00	0.00	0.00	12,200.00		12,200.0 0
	59501	Contracted - Concrete (Driveways)		08/09/2024	1.00	79.79	0.00	3.92	0.00		83.71
			Contract Inspection Total		1.00	79.79	0.00	3.92	0.00		83.71
	Work Order 59501 Total		**412003431003, 9419 BREWTON AVE, ENGLEWOOD, FL**		2.50	209.40	0.00	3.92	12,200.00	610.00	12,413.32
#23-603 Concrete Flatwork											
	65236	Contracted - Concrete (Driveways)		08/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	65236	Contracted - Concrete (Driveways)		08/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
	65236	Contracted - Concrete (Driveways)		09/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	65236	Contracted - Concrete (Driveways)		09/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 65236 Total		**11285 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		1.00	86.41	0.00	0.00	0.00	450.00	86.40
#23-603 Concrete Flatwork											
	67027	Contracted - Concrete (Driveways)		09/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	67027	Contracted - Concrete (Driveways)		09/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	67027	Contracted - Concrete (Driveways)		09/12/2024	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 67027 Total		**412001284009, 11997 CASANDRA AVE, PORT CHARLOTTE, FL**		0.75	64.81	0.00	0.00	0.00	500.00	64.80
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			5.75	490.24	0.00	3.92	18,200.00	1,860.00	18,694.14
	48401	Contracted - Landscaping		08/01/2024	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		08/29/2024	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		09/10/2024	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		07/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/26/2024	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
	48401	Contracted - Landscaping		07/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		07/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48401	Contracted - Landscaping		08/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/23/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48401	Contracted - Landscaping		08/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		08/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/17/2024	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
	48401	Contracted - Landscaping		09/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/20/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		09/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		10.00	864.10	0.00	39.20	0.00		903.22
	48401	Contracted - Landscaping		09/10/2024	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 48401 Total		**West County Landscape Maintenance**		10.25	885.70	0.00	39.20	12,204.00	4,392.00	13,128.82
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			10.25	885.70	0.00	39.20	12,204.00	4,392.00	13,128.82
	48448	Contracted - Mowing		07/12/2024	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	48448	Contracted - Mowing		08/15/2024	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	48448	Contracted - Mowing		08/08/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	48448	Contracted - Mowing		07/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48448	Contracted - Mowing		08/15/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48448	Contracted - Mowing		08/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 48448 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.75	151.22	0.00	2.94	21,154.80	4,392.00	21,308.96
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.75	151.22	0.00	2.94	21,154.80	4,392.00	21,308.96

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
	58391	Contracted Work - Inspection		07/05/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 58391 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#22-530 Safety Mowing - West County											
	58845	Contracted Work - Inspection		07/09/2024	5.50	416.57	0.00	21.56	0.00		438.13
	Work Order 58845 Total		**ROBERTA DR, ENGLEWOOD, FL, 34224**		5.50	416.57	0.00	21.56	0.00	5.50	438.13
#22-530 Safety Mowing - West County											
	59046	Contracted Work - Inspection		07/10/2024	6.50	492.31	0.00	25.47	0.00		517.79
	Work Order 59046 Total		**BARGELLO ST, ENGLEWOOD, FL, 34224**		6.50	492.31	0.00	25.47	0.00	6.50	517.79
#22-530 Safety Mowing - West County											
	63305	Contracted Work - Inspection		08/08/2024	5.25	397.40	0.00	20.57	0.00		417.98
	Work Order 63305 Total		**ZOLA AVE, PORT CHARLOTTE, FL, 33981**		5.25	397.40	0.00	20.57	0.00	5.25	417.98
#22-530 Safety Mowing - West County											
	63520	Contracted Work - Inspection		08/09/2024	7.00	530.18	0.00	27.44	0.00		557.62
	Work Order 63520 Total		**EULER AVE, ENGLEWOOD, FL, 34224**		7.00	530.18	0.00	27.44	0.00	7.00	557.62
#22-530 Safety Mowing - West County											
	63745	Contracted Work - Inspection		08/12/2024	8.38	634.80	0.00	32.85	0.00		667.65
	Work Order 63745 Total		**TUXEDO ST, ENGLEWOOD, FL, 34224**		8.38	634.80	0.00	32.85	0.00	8.50	667.65
#22-530 Safety Mowing - West County											
	64012	Contracted Work - Inspection		08/13/2024	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 64012 Total		**GRETCHEN AVE, PORT CHARLOTTE, FL, 33981**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#22-530 Safety Mowing - West County											
	67631	Contracted Work - Inspection		09/06/2024	5.50	416.57	0.00	21.56	0.00		438.13

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 67631 Total		**PROSPECT AVE, ENGLEWOOD, FL, 34224**		5.50	416.57	0.00	21.56	0.00	5.50	438.13
#22-530 Safety Mowing - West County											
	67761	Contracted Work - Inspection		09/09/2024	6.00	454.44	0.00	23.52	0.00		477.96
	Work Order 67761 Total		**EMBASSY ST, PORT CHARLOTTE, FL, 33981**		6.00	454.44	0.00	23.52	0.00	6.00	477.96
#22-530 Safety Mowing - West County											
	68028	Contracted Work - Inspection		09/10/2024	5.00	378.70	0.00	19.60	0.00		398.30
	Work Order 68028 Total		**ANITA AVE, ENGLEWOOD, FL, 34224**		5.00	378.70	0.00	19.60	0.00	5.00	398.30
#22-530 Safety Mowing - West County											
	68256	Contracted Work - Inspection		09/11/2024	7.00	530.18	0.00	27.43	0.00		557.62
	Work Order 68256 Total		**STARFLOWER AVE, ENGLEWOOD, FL, 34224**		7.00	530.18	0.00	27.43	0.00	7.00	557.62
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			65.10	4,932.80	0.00	255.27	0.00	65.25	5,188.10
	14674	Drainage Maintenance - Swale Grading		07/03/2024	3.00	239.37	0.00	0.00	0.00		239.37
	14674	Drainage Maintenance - Swale Grading		09/23/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 14674 Total		**6167 AVILA ST, ENGLEWOOD, 34224**		3.50	279.26	0.00	0.00	0.00	0.00	279.27
	35423	Drainage Maintenance - Swale Grading		08/16/2024	37.50	2,599.57	0.00	335.50	0.00		2,935.08
	35423	Drainage Maintenance - Swale Grading		09/12/2024	0.00	0.00	1,080.00	0.00	0.00		1,080.00
	Work Order 35423 Total		**7121 SUMMER ST**		37.50	2,599.57	1,080.00	335.50	0.00	1,750.00	4,015.08
	40663	Drainage Maintenance - Swale Grading		08/28/2024	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 40663 Total		**3542 N ACCESS RD, B, Englewood, 34224**		3.00	239.37	0.00	0.00	0.00	0.00	239.37

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
	42125	Drainage Maintenance - Swale Grading		07/08/2024	0.00	0.00	3,744.00	0.00	0.00		3,744.00
	42125	Drainage Maintenance - Swale Grading		09/04/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 42125 Total		**6177 FEISE ST, PORT CHARLOTTE, 33981**		0.50	39.89	3,744.00	0.00	0.00	12,100.00	3,783.90
	42587	Drainage Maintenance - Swale Grading		07/08/2024	0.00	0.00	3,888.00	0.00	0.00		3,888.00
	42587	Drainage Maintenance - Swale Grading		07/09/2024	10.00	689.40	0.00	118.00	0.00		807.40
	Work Order 42587 Total		**412106153027, 12064 NEWGATE AVE, PORT CHARLOTTE, FL**		10.00	689.40	3,888.00	118.00	0.00	9,900.00	4,695.40
	51287	Drainage Maintenance - Swale Grading		07/24/2024	1.50	119.69	0.00	0.00	0.00		119.69
	51287	Drainage Maintenance - Swale Grading		08/06/2024	2.00	159.58	0.00	0.00	0.00		159.58
	51287	Drainage Maintenance - Swale Grading		08/09/2024	9.00	644.96	0.00	16.31	0.00		661.27
	51287	Drainage Maintenance - Swale Grading		08/14/2024	16.00	1,140.53	0.00	27.96	0.00		1,168.49
	51287	Drainage Maintenance - Swale Grading		08/20/2024	21.00	1,470.39	0.00	167.75	0.00		1,638.14
	51287	Drainage Maintenance - Swale Grading		09/12/2024	0.50	39.90	210.00	0.00	0.00		249.90
	Work Order 51287 Total		**7432 TEABERRY ST, ENGLEWOOD, FL, 34224**		50.00	3,575.04	210.00	212.02	0.00	300.00	3,997.07
	53411	Drainage Maintenance - Swale Grading		09/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 53411 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		1.00	79.79	0.00	0.00	0.00	1,500.00	79.79
	64605	Drainage Maintenance - Swale Grading		09/06/2024	27.00	1,894.23	0.00	292.00	0.00		2,186.23
	64605	Drainage Maintenance - Swale Grading		09/09/2024	44.00	3,061.46	0.00	480.80	0.00		3,542.26

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
	64605	Drainage Maintenance - Swale Grading		09/10/2024	1.00	73.90	0.00	6.19	0.00		80.09
	Work Order 64605 Total		**7052 MINEOLA RD, Charlotte, FL, 34224**		72.00	5,029.59	0.00	778.99	0.00	2,480.00	5,808.58
		Drainage Maintenance - Swale Grading Total			177.50	12,531.92	8,922.00	1,444.51	0.00	28,030.00	22,898.46
	56924	Drainage Maintenance Re-grading		07/01/2024	16.50	1,140.78	0.00	23.30	0.00		1,164.09
	Work Order 56924 Total		**412106153027, 12064 NEWGATE AVE, PORT CHARLOTTE, FL**		16.50	1,140.78	0.00	23.30	0.00	2,200.00	1,164.09
	60963	Drainage Maintenance Re-grading		07/25/2024	27.00	1,894.88	0.00	167.75	0.00		2,062.63
	60963	Drainage Maintenance Re-grading		07/29/2024	42.00	2,940.78	0.00	335.50	0.00		3,276.28
	60963	Drainage Maintenance Re-grading		07/30/2024	38.00	2,666.58	0.00	358.16	0.00		3,024.74
	60963	Drainage Maintenance Re-grading		07/31/2024	32.00	2,251.38	0.00	217.50	0.00		2,468.88
	60963	Drainage Maintenance Re-grading		08/08/2024	34.00	2,397.02	0.00	369.49	0.00		2,766.52
	60963	Drainage Maintenance Re-grading		08/12/2024	32.50	2,291.27	0.00	335.50	0.00		2,626.78
	60963	Drainage Maintenance Re-grading		08/29/2024	0.00	0.00	4,880.00	0.00	0.00		4,880.00
	Work Order 60963 Total		**7072 BOUGAINVILLEA ST, ENGLEWOOD, 34224**		205.50	14,441.92	4,880.00	1,783.90	0.00	11,200.00	21,105.83
		Drainage Maintenance Re-grading Total			222.00	15,582.70	4,880.00	1,807.20	0.00	13,400.00	22,269.92
	57674	GIS Update		07/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 57674 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	59466	GIS Update		07/15/2024	0.50	36.95	0.00	0.00	0.00		36.95

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
	Work Order 59466 Total		**7213 TREADWAY RD, PORT CHARLOTTE, FL, 33981**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	59857	GIS Update		07/17/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 59857 Total		**7213 TREADWAY RD, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	61561	GIS Update		07/30/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 61561 Total		**7160 Deegan St., ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	61920	GIS Update		08/01/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 61920 Total		**412010228001, 9409 NEW MARTINSVILLE AVE, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	61968	GIS Update		08/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 61968 Total		**12339 MARATHON BLVD, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	61974	GIS Update		08/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 61974 Total		**12470 MARATHON BLVD, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	64179	GIS Update		08/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 64179 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	65351	GIS Update		08/23/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 65351 Total		**7273 LANDRUM CIR, Charlotte, FL, 33981**		0.50	36.95	0.00	0.00	0.00	4.00	36.95

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
	66905	GIS Update		09/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 66905 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	66924	GIS Update		09/04/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 66924 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	66960	GIS Update		09/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 66960 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	67099	GIS Update		09/04/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 67099 Total		**7105 BOUGAINVILLEA ST, Charlotte, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	67512	GIS Update		09/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 67512 Total		**6216 LOMAX ST, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	67909	GIS Update		09/10/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 67909 Total		**9268 & 9220 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	67979	GIS Update		09/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 67979 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	67980	GIS Update		09/11/2024	0.50	36.95	0.00	0.00	0.00		36.95

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
	Work Order 67980 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	67983	GIS Update		09/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 67983 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	68154	GIS Update		09/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 68154 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	68159	GIS Update		09/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 68159 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	68161	GIS Update		09/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 68161 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	68275	GIS Update		09/13/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 68275 Total		**7031 & 7047 INLAND ST, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	69029	GIS Update		09/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 69029 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
	69355	GIS Update		09/20/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 69355 Total		**6395 MCKINLEY TER, Charlotte, FL, 34224**		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
	70267	GIS Update		09/26/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 70267 Total		**Gulf Stream Blvd @Lighthouse st**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
		GIS Update Total			10.25	757.47	0.00	0.00	0.00	46.00	757.52
	69395	Graffiti Removal		09/20/2024	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 69395 Total		**10365 DEERWOOD AVE, Charlotte, FL, 34224**		1.50	97.17	0.00	7.79	0.00	2.00	104.96
		Graffiti Removal Total			1.50	97.17	0.00	7.79	0.00	2.00	104.96
	33113	Investigation		07/30/2024	0.24	18.36	0.00	0.00	0.00		18.37
	33113	Investigation		08/01/2024	2.91	220.33	0.00	11.40	0.00		231.74
	Work Order 33113 Total		**9361 NEW MARTINSVILLE AVE, ENGLEWOOD, FL, 34224**		3.15	238.70	0.00	11.40	0.00	1.00	250.10
	37169	Investigation		07/30/2024	0.01	0.73	0.00	0.00	0.00		0.73
	37169	Investigation		08/12/2024	0.04	2.91	0.00	0.15	0.00		3.06
	37169	Investigation		08/13/2024	0.06	4.37	0.00	0.23	0.00		4.60
	Work Order 37169 Total		**7066 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		0.11	8.01	0.00	0.38	0.00	1.00	8.39
	37745	Investigation		07/30/2024	0.00	0.19	0.00	0.00	0.00		0.19
	37745	Investigation		08/13/2024	0.03	2.25	0.00	0.12	0.00		2.37
	37745	Investigation		08/14/2024	0.04	2.81	0.00	0.15	0.00		2.96
	Work Order 37745 Total		**COLISEUM BLVD, PORT CHARLOTTE, FL, 33981**		0.07	5.25	0.00	0.26	0.00	2.00	5.51

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
	38069	Investigation		07/30/2024	0.24	18.11	0.00	0.00	0.00		18.12
	38069	Investigation		08/19/2024	1.20	90.56	0.00	4.69	0.00		95.25
	38069	Investigation		08/21/2024	1.67	126.78	0.00	6.56	0.00		133.35
	Work Order 38069 Total		**9467 CASA GRANDE AVE, ENGLEWOOD, FL, 34224**		3.11	235.45	0.00	11.25	0.00	1.00	246.72
	56819	Investigation		07/01/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 56819 Total		**6364 BLUEBERRY DR, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	56977	Investigation		08/26/2024	0.24	18.11	0.00	0.00	0.00		18.12
	56977	Investigation		08/29/2024	2.39	181.12	0.00	9.37	0.00		190.49
	Work Order 56977 Total		**11193 ROCKWELL AVE, ENGLEWOOD, FL, 34224**		2.63	199.23	0.00	9.37	0.00	1.00	208.61
	57257	Investigation		07/25/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 57257 Total		**412012181019, 7257 MAGUIRE LN, ENGLEWOOD, FL**		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	57583	Investigation		07/03/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 57583 Total		**7280 WICKLOW LN, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	57782	Investigation		07/23/2024	2.75	208.29	0.00	10.78	0.00		219.07
	Work Order 57782 Total		**7435 CLAYPOOL ST, ENGLEWOOD, FL, 34224**		2.75	208.29	0.00	10.78	0.00	1.00	219.07

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
	57911	Investigation		08/26/2024	0.25	18.94	0.00	0.00	0.00		18.94
	57911	Investigation		09/17/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 57911 Total		**10124 ALEXANDRIA AVE, ENGLEWOOD, FL, 34224**		3.25	246.16	0.00	11.76	0.00	1.00	257.92
	58968	Investigation		08/26/2024	0.25	18.93	0.00	0.00	0.00		18.94
	58968	Investigation		09/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 58968 Total		**7096 RISON ST, PORT CHARLOTTE, FL, 33981**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	59125	Investigation		07/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 59125 Total		**7321 MAMOUTH ST, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	59226	Investigation		07/23/2024	2.42	183.04	0.00	9.47	0.00		192.51
	Work Order 59226 Total		**9372 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		2.42	183.04	0.00	9.47	0.00	1.00	192.51
	59333	Investigation		07/24/2024	0.50	37.87	0.00	1.96	0.00		39.83
	59333	Investigation		09/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	59333	Investigation		09/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 59333 Total		**412107159012, 12020 GLADIOLA AVE, PORT CHARLOTTE, FL**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
	59353	Investigation		07/24/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 59353 Total		**11311 BAGGOT AVE, ENGLEWOOD, FL, 34224**		2.50	189.35	0.00	9.80	0.00	1.00	199.15

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
	60248	Investigation		08/26/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 60248 Total		**7072 BOUGAINVILLEA ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	62152	Investigation		09/19/2024	0.95	72.30	0.00	5.61	0.00		77.91
	Work Order 62152 Total		**9147 PROSPECT AVE, ENGLEWOOD, FL, 34224**		0.95	72.30	0.00	5.61	0.00	1.00	77.91
	62293	Investigation		08/05/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 62293 Total		**7055 INLAND ST, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	62378	Investigation		08/05/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 62378 Total		**412003307021, 6403 MCKINLEY TER, ENGLEWOOD, FL**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	63986	Investigation		08/14/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 63986 Total		**7091 EMBRY ST, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	64224	Investigation		08/16/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 64224 Total		**11997 CASANDRA AVE, PORT CHARLOTTE, 33981**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	65126	Investigation		08/21/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 65126 Total		**3542 N ACCESS RD, B, Englewood, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	65368	Investigation		07/01/2024	1.00	73.90	0.00	4.66	0.00		78.56

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 65368 Total		**3579 S ACCESS RD, Charlotte, FL, 34224**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	65783	Investigation		08/27/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 65783 Total		**3601 S ACCESS RD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	66545	Investigation		08/30/2024	4.00	288.97	0.00	4.66	0.00		293.63
	66545	Investigation		09/03/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 66545 Total		**9213 SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		4.50	328.87	0.00	4.66	0.00	1.00	333.53
	67712	Investigation		09/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 67712 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	67734	Investigation		09/09/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 67734 Total		**13224 MARATHON BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	67789	Investigation		09/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 67789 Total		**9049 BEAVERHEAD AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	67899	Investigation		09/10/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 67899 Total		**13224 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	68012	Investigation		09/19/2024	0.92	69.91	0.00	3.62	0.00		73.53

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 68012 Total		**9179 PROSPECT AVE, ENGLEWOOD, FL, 34224**		0.92	69.91	0.00	3.62	0.00	1.00	73.53
	69165	Investigation		09/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	69165	Investigation		09/24/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 69165 Total		**SPINNAKER BLVD & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	69667	Investigation		09/23/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 69667 Total		**12048 FLORENCE AVE, PORT CHARLOTTE, FL, 33981**		2.00	147.80	0.00	9.32	0.00	1.00	157.12
		Investigation Total			55.86	4,202.39	0.00	206.52	0.00	35.00	4,408.96
	35422	Large Pipe Install (Pipes 31" And Up)		07/09/2024	7.00	506.47	0.00	10.38	0.00		516.85
	35422	Large Pipe Install (Pipes 31" And Up)		07/11/2024	7.00	528.17	0.00	10.38	0.00		538.55
	35422	Large Pipe Install (Pipes 31" And Up)		07/18/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 35422 Total		**7121 SUMMER ST**		15.00	1,114.43	0.00	20.76	0.00	0.00	1,135.19
	64469	Large Pipe Install (Pipes 31" And Up)		08/01/2024	2.00	138.68	0.00	5.19	0.00		143.87
	64469	Large Pipe Install (Pipes 31" And Up)		08/14/2024	6.50	488.28	0.00	9.32	0.00		497.60
	64469	Large Pipe Install (Pipes 31" And Up)		08/15/2024	30.00	2,059.20	0.00	311.70	0.00		2,370.90
	64469	Large Pipe Install (Pipes 31" And Up)		08/16/2024	45.00	3,090.40	1,243.98	837.54	0.00		5,171.92
	64469	Large Pipe Install (Pipes 31" And Up)		08/19/2024	1.00	79.79	376.24	0.00	0.00		456.03
	64469	Large Pipe Install (Pipes 31" And Up)		08/27/2024	11.50	777.14	51.56	23.80	0.00		852.50
	64469	Large Pipe Install (Pipes 31" And Up)		08/29/2024	0.00	0.00	391.05	0.00	0.00		391.05

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
	64469	Large Pipe Install (Pipes 31" And Up)		09/03/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 64469 Total		**6364 Blueberry Drive**		96.50	6,673.38	2,062.83	1,187.55	0.00	8.00	9,923.77
	65795	Large Pipe Install (Pipes 31" And Up)		09/23/2024	1.50	113.80	0.00	4.66	0.00		118.46
	Work Order 65795 Total		**12360 BIRTLE AVE, Charlotte, FL, 33981**		1.50	113.80	0.00	4.66	0.00	32.00	118.46
		Large Pipe Install (Pipes 31" And Up) Total			113.00	7,901.61	2,062.83	1,212.97	0.00	40.00	11,177.42
	28309	Large Pipe Repair (Pipes 31" And Up)		07/19/2024	2.00	159.58	0.00	0.00	0.00		159.58
	28309	Large Pipe Repair (Pipes 31" And Up)		07/24/2024	8.00	574.82	0.00	9.32	0.00		584.14
	28309	Large Pipe Repair (Pipes 31" And Up)		07/30/2024	29.00	2,106.05	361.97	347.26	0.00		2,815.28
	28309	Large Pipe Repair (Pipes 31" And Up)		08/19/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 28309 Total		**9100 PROSPECT AVE, ENGLEWOOD, 34224**		41.00	3,000.03	361.97	356.58	0.00	1.00	3,718.58
	67987	Large Pipe Repair (Pipes 31" And Up)		09/10/2024	5.00	344.70	0.00	35.45	0.00		380.15
	67987	Large Pipe Repair (Pipes 31" And Up)		09/18/2024	71.00	4,944.79	0.00	399.60	0.00		5,344.39
	67987	Large Pipe Repair (Pipes 31" And Up)		09/19/2024	0.00	0.00	135.79	0.00	0.00		135.79
	Work Order 67987 Total		**13224 MARATHON BLVD, Charlotte, FL, 33981**		76.00	5,289.49	135.79	435.05	0.00	1.00	5,860.33
		Large Pipe Repair (Pipes 31" And Up) Total			117.00	8,289.52	497.75	791.63	0.00	2.00	9,578.91
	65905	Major Outfall Maintenance - Menzi		08/27/2024	4.71	350.91	0.00	250.71	0.00		601.62
	65905	Major Outfall Maintenance - Menzi		08/28/2024	4.29	316.71	0.00	250.71	0.00		567.43
	65905	Major Outfall Maintenance - Menzi		08/29/2024	3.86	285.04	0.00	0.00	0.00		285.04

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
	65905	Major Outfall Maintenance - Menzi		08/30/2024	5.14	385.11	0.00	250.71	0.00		635.82
	65905	Major Outfall Maintenance - Menzi		09/03/2024	0.21	17.10	0.00	0.00	0.00		17.10
	Work Order 65905 Total		**WINCHESTER BLVD, ENGLEWOOD, FL, 34224**		18.21	1,354.87	0.00	752.14	0.00	15,065.00	2,107.02
		Major Outfall Maintenance - Menzi Total			18.21	1,354.87	0.00	752.14	0.00	15,065.00	2,107.02
	20036	MSBU Administrative Work		08/08/2024	1.00	186.48	0.00	0.00	0.00		186.48
	20036	MSBU Administrative Work		08/20/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20036	MSBU Administrative Work		08/21/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20036	MSBU Administrative Work		08/22/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20036	MSBU Administrative Work		08/27/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20036	MSBU Administrative Work		08/29/2024	10.00	864.10	0.00	39.20	0.00		903.30
	20036	MSBU Administrative Work		07/03/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20036	MSBU Administrative Work		07/30/2024	2.00	147.80	0.00	0.00	0.00		147.80
	20036	MSBU Administrative Work		08/02/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		08/06/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		08/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		08/08/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20036	MSBU Administrative Work		08/30/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20036	MSBU Administrative Work		09/05/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20036	MSBU Administrative Work		09/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20036	MSBU Administrative Work		09/10/2024	3.00	221.70	0.00	0.00	0.00		221.70
	20036	MSBU Administrative Work		09/11/2024	3.00	221.70	0.00	0.00	0.00		221.70

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
	20036	MSBU Administrative Work		09/13/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		09/18/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20036	MSBU Administrative Work		09/24/2024	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		18.00	1,330.20	0.00	0.00	0.00		1,330.20
	20036	MSBU Administrative Work		09/12/2024	4.75	351.03	0.00	0.00	0.00		351.03
			MSBU Meeting Total		4.75	351.03	0.00	0.00	0.00		351.03
	20036	MSBU Administrative Work		09/12/2024	1.50	110.85	0.00	0.00	0.00		110.85
			MSBU Minutes Total		1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 20036 Total				75.25	6,299.06	0.00	196.00	0.00	168.25	6,495.06
		MSBU Administrative Work Total			75.25	6,299.06	0.00	196.00	0.00	168.25	6,495.06
	64159	Pavement Markings		08/14/2024	14.00	945.46	47.72	96.67	0.00		1,089.84
	Work Order 64159 Total		**7151 DAVID BLVD, Charlotte, FL, 33981**		14.00	945.46	47.72	96.67	0.00	16.00	1,089.84
		Pavement Markings Total			14.00	945.46	47.72	96.67	0.00	16.00	1,089.84
	5209	Project Management		07/17/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5209	Project Management		09/04/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		09/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		09/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		09/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		09/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		09/19/2024	1.00	86.41	0.00	0.00	0.00		86.41

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
			Project Meetings Total		9.00	791.35	0.00	0.00	0.00		791.35
	5209	Project Management		09/03/2024	3.00	227.22	0.00	13.98	0.00		241.20
	5209	Project Management		09/04/2024	2.25	170.42	0.00	10.49	0.00		180.90
	5209	Project Management		09/05/2024	1.00	75.74	0.00	4.66	0.00		80.40
	5209	Project Management		09/10/2024	2.00	151.48	0.00	9.32	0.00		160.80
	5209	Project Management		09/11/2024	4.00	302.96	0.00	18.64	0.00		321.60
	5209	Project Management		09/12/2024	4.00	302.96	0.00	18.64	0.00		321.60
	5209	Project Management		09/13/2024	6.00	454.44	0.00	27.96	0.00		482.40
	5209	Project Management		09/16/2024	6.00	454.44	0.00	27.96	0.00		482.40
	5209	Project Management		09/17/2024	5.00	378.70	0.00	23.30	0.00		402.00
	5209	Project Management		09/18/2024	6.00	454.44	0.00	27.96	0.00		482.40
	5209	Project Management		09/19/2024	5.00	378.70	0.00	23.30	0.00		402.00
	5209	Project Management		09/20/2024	6.00	454.44	0.00	27.96	0.00		482.40
	5209	Project Management		09/23/2024	4.00	302.96	0.00	18.64	0.00		321.60
	5209	Project Management		09/24/2024	2.50	189.35	0.00	11.65	0.00		201.00
	5209	Project Management		09/30/2024	2.00	151.48	0.00	9.32	0.00		160.80
			Project Inspection Total		58.75	4,449.73	0.00	273.78	0.00		4,723.50
	5209	Project Management		07/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		07/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/16/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/17/2024	2.00	172.82	0.00	0.00	0.00		172.82

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5209	Project Management		07/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		07/26/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/30/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		07/31/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		08/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		08/07/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		08/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		08/22/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		08/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		08/27/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		08/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		29.00	2,505.89	0.00	0.00	0.00		2,505.89
	5209	Project Management		08/07/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		08/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		08/13/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5209	Project Management		08/30/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		09/04/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		09/06/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5209	Project Management		09/10/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		09/13/2024	2.00	186.48	0.00	0.00	0.00		186.48
	5209	Project Management		09/18/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		09/24/2024	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
	Work Order 5209 Total		**Englewood East MSBU Bridges 014083, 014084, 014091, 014096, 014097**		109.75	8,959.09	0.00	273.78	0.00	0.00	9,232.86
cmb2203 - Englewood East Bridge Maintenance Plan											
	34406	Project Management		09/16/2024	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											
	70600	Project Management		09/11/2024	9.99	863.51	0.00	39.17	0.00		902.68
	70600	Project Management		09/12/2024	9.99	863.51	0.00	39.17	0.00		902.68
			Site Visits Total		19.98	1,727.02	0.00	78.34	0.00		1,805.37
	Work Order 70600 Total		**Englewood East Paving Program**		19.98	1,727.02	0.00	78.34	0.00	0.00	1,805.37
cmr2212 Englewood East Paving											
		Project Management Total			129.98	10,707.71	0.00	352.12	0.00	0.00	11,059.83
	57729	ROW - Clearing / Haul Debris		08/12/2024	2.00	141.00	0.00	27.04	0.00		168.04
	Work Order 57729 Total		**WINCHESTER BLVD & BROOKHAVEN TER, ENGLEWOOD, FL, 34224**		2.00	141.00	0.00	27.04	0.00	0.00	168.04
	59026	ROW - Clearing / Haul Debris		09/18/2024	1.50	105.75	0.00	20.28	11.58		137.61
	Work Order 59026 Total		**7112 CASTILLA ST, PORT CHARLOTTE, FL, 33981**		1.50	105.75	0.00	20.28	11.58	0.05	137.61
	62307	ROW - Clearing / Haul Debris		07/31/2024	0.50	35.25	0.00	6.76	10.44		52.45
	Work Order 62307 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		0.50	35.25	0.00	6.76	10.44	0.12	52.45
	63988	ROW - Clearing / Haul Debris		08/23/2024	4.50	317.25	0.00	27.04	34.37		378.66

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	63988	ROW - Clearing / Haul Debris		08/26/2024	2.50	176.25	0.00	33.80	28.48		238.53
	63988	ROW - Clearing / Haul Debris		09/03/2024	2.00	141.00	0.00	27.04	0.00		168.04
	63988	ROW - Clearing / Haul Debris		09/06/2024	0.50	35.25	0.00	6.76	18.68		60.69
	Work Order 63988 Total		**12124 LENGLEN AVE, PORT CHARLOTTE, FL, 33981**		9.50	669.75	0.00	94.64	81.53	1.22	845.92
	64800	ROW - Clearing / Haul Debris		08/21/2024	6.00	411.56	0.00	9.32	0.00		420.88
	Work Order 64800 Total		**7467 MICHAEL ST, Charlotte, FL, 34224**		6.00	411.56	0.00	9.32	0.00	0.10	420.88
	65418	ROW - Clearing / Haul Debris		08/23/2024	3.00	213.51	0.00	9.52	0.00		223.03
	65418	ROW - Clearing / Haul Debris		08/26/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 65418 Total		**12375 WESTMONT CT, PORT CHARLOTTE, FL, 33981**		3.50	253.40	0.00	9.52	0.00	0.30	262.93
	67736	ROW - Clearing / Haul Debris		09/09/2024	8.00	577.94	0.00	62.54	0.00		640.48
	Work Order 67736 Total		**13341 MARATHON BLVD, PORT CHARLOTTE, FL, 33981**		8.00	577.94	0.00	62.54	0.00	2.00	640.48
		ROW - Clearing / Haul Debris Total			31.00	2,194.65	0.00	230.10	103.55	3.79	2,528.31
	59233	ROW - Vegetation / Boom Mowing		07/11/2024	23.00	1,618.17	0.00	200.70	0.00		1,818.87
	Work Order 59233 Total		**WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		23.00	1,618.17	0.00	200.70	0.00	8,333.00	1,818.87
	60199	ROW - Vegetation / Boom Mowing		07/19/2024	7.00	482.58	0.00	140.49	0.00		623.07
	60199	ROW - Vegetation / Boom Mowing		07/22/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 60199 Total		**MANNIZ RD, PORT CHARLOTTE, FL, 33981**		8.00	562.37	0.00	140.49	0.00	14,000.00	702.86

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
	60964	ROW - Vegetation / Boom Mowing		07/25/2024	8.00	551.52	0.00	80.28	0.00		631.80
	Work Order 60964 Total		**BOUGAINVILLEA ST, ENGLEWOOD, FL, 34224**		8.00	551.52	0.00	80.28	0.00	6,120.00	631.80
	61592	ROW - Vegetation / Boom Mowing		07/30/2024	11.00	769.19	0.00	154.10	0.00		923.29
	Work Order 61592 Total		**6167 AVILA ST, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	154.10	0.00	15,000.00	923.29
	61949	ROW - Vegetation / Boom Mowing		08/01/2024	12.50	888.87	0.00	193.30	0.00		1,082.18
	Work Order 61949 Total		**TUNIS AVE, ENGLEWOOD, FL, 34224**		12.50	888.87	0.00	193.30	0.00	13,333.00	1,082.18
	62784	ROW - Vegetation / Boom Mowing		08/06/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 62784 Total		**MCKINLEY TER, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	193.30	0.00	13,066.00	882.70
	62786	ROW - Vegetation / Boom Mowing		08/06/2024	11.00	769.19	0.00	154.10	0.00		923.29
	62786	ROW - Vegetation / Boom Mowing		08/07/2024	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 62786 Total		**CASTLEBERRY TER, ENGLEWOOD, FL, 34224**		13.00	910.19	0.00	199.42	0.00	18,311.00	1,109.61
	63004	ROW - Vegetation / Boom Mowing		08/07/2024	7.00	504.28	0.00	96.65	0.00		600.93
	Work Order 63004 Total		**SHEFFIELD LN, ENGLEWOOD, FL, 34224**		7.00	504.28	0.00	96.65	0.00	9,333.00	600.93
	63010	ROW - Vegetation / Boom Mowing		08/07/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 63010 Total		**CLEARWATER ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	20,371.00	1,049.68

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
	63217	ROW - Vegetation / Boom Mowing		08/08/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 63217 Total		**HILLBURN TER, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	12,040.00	1,042.28
	63220	ROW - Vegetation / Boom Mowing		08/08/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 63220 Total		**ESCONDIDO ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	16,980.00	1,049.68
	63384	ROW - Vegetation / Boom Mowing		08/09/2024	11.50	814.51	0.00	146.39	0.00		960.91
	Work Order 63384 Total		**BEAVERHEAD AVE, ENGLEWOOD, FL, 34224**		11.50	814.51	0.00	146.39	0.00	14,288.00	960.91
	63654	ROW - Vegetation / Boom Mowing		08/12/2024	12.00	848.98	0.00	154.10	0.00		1,003.08
	Work Order 63654 Total		**ALOHA AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	154.10	0.00	19,466.00	1,003.08
	63658	ROW - Vegetation / Boom Mowing		08/12/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 63658 Total		**CLEWISTON TER, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	15,066.00	1,049.68
	63917	ROW - Vegetation / Boom Mowing		08/13/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 63917 Total		**BIRCHWOOD ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	13,200.00	1,042.28
	63919	ROW - Vegetation / Boom Mowing		08/13/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 63919 Total		**ACCO AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	21,022.00	1,049.68

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
	64157	ROW - Vegetation / Boom Mowing		08/14/2024	5.00	344.70	0.00	96.65	0.00		441.35
	Work Order 64157 Total		**PENNELL ST, ENGLEWOOD, FL, 34224**		5.00	344.70	0.00	96.65	0.00	4,933.00	441.35
	64161	ROW - Vegetation / Boom Mowing		08/14/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 64161 Total		**ANITA AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	20,900.00	890.10
	64316	ROW - Vegetation / Boom Mowing		08/15/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 64316 Total		**BOCA GRANDE AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	18,944.00	890.10
	64320	ROW - Vegetation / Boom Mowing		08/15/2024	9.00	620.46	0.00	173.97	0.00		794.43
	Work Order 64320 Total		**MEIGS LN, ENGLEWOOD, FL, 34224**		9.00	620.46	0.00	173.97	0.00	12,000.00	794.43
	64700	ROW - Vegetation / Boom Mowing		08/19/2024	10.00	689.40	0.00	193.30	0.00		882.70
	64700	ROW - Vegetation / Boom Mowing		08/20/2024	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 64700 Total		**COLLIER ST, ENGLEWOOD, FL, 34224**		11.00	759.90	0.00	215.96	0.00	12,013.00	975.86
	64711	ROW - Vegetation / Boom Mowing		08/19/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 64711 Total		**SAN BERNANDINO AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	15,444.00	890.10
	65015	ROW - Vegetation / Boom Mowing		08/20/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 65015 Total		**BRYSON AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	193.30	0.00	12,493.00	882.70
	65018	ROW - Vegetation / Boom Mowing		08/20/2024	11.00	769.19	0.00	200.70	0.00		969.89

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 65018 Total		**DARLINGTON ST, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	200.70	0.00	15,980.00	969.89
	65138	ROW - Vegetation / Boom Mowing		08/21/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 65138 Total		**MARCUM ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	12,800.00	1,042.28
	65139	ROW - Vegetation / Boom Mowing		08/21/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 65139 Total		**KLAMATH FALLS AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	14,600.00	1,049.68
	65319	ROW - Vegetation / Boom Mowing		08/22/2024	24.00	1,728.98	0.00	370.06	0.00		2,099.04
	65319	ROW - Vegetation / Boom Mowing		08/27/2024	0.00	0.00	0.00	154.10	0.00		154.10
	Work Order 65319 Total		**BREWTON AVE, ENGLEWOOD, FL, 34224**		24.00	1,728.98	0.00	524.16	0.00	19,000.00	2,253.14
	65320	ROW - Vegetation / Boom Mowing		08/22/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 65320 Total		**TOPSAIL AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	16,210.00	1,049.68
	65461	ROW - Vegetation / Boom Mowing		08/23/2024	9.00	631.31	0.00	160.56	0.00		791.87
	Work Order 65461 Total		**BARKER AVE, ENGLEWOOD, FL, 34224**		9.00	631.31	0.00	160.56	0.00	14,786.00	791.87
	65614	ROW - Vegetation / Boom Mowing		08/26/2024	5.00	344.70	0.00	100.35	0.00		445.05
	Work Order 65614 Total		**STRAWBERRY ST, ENGLEWOOD, FL, 34224**		5.00	344.70	0.00	100.35	0.00	9,875.00	445.05
	65717	ROW - Vegetation / Boom Mowing		08/26/2024	22.00	1,587.98	0.00	347.40	0.00		1,935.38

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 65717 Total		**ACE RD, ENGLEWOOD, FL, 34224**		22.00	1,587.98	0.00	347.40	0.00	33,733.00	1,935.38
	65901	ROW - Vegetation / Boom Mowing		08/27/2024	18.50	1,349.03	0.00	356.68	0.00		1,705.72
	Work Order 65901 Total		**POPLAR AVE, ENGLEWOOD, FL, 34224**		18.50	1,349.03	0.00	356.68	0.00	10,266.00	1,705.72
	65911	ROW - Vegetation / Boom Mowing		08/27/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 65911 Total		**INLAND ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	18,100.00	1,049.68
	66109	ROW - Vegetation / Boom Mowing		08/28/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 66109 Total		**MIFFLIN ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	17,960.00	1,049.68
	66117	ROW - Vegetation / Boom Mowing		08/28/2024	17.00	1,166.12	0.00	141.50	0.00		1,307.62
	Work Order 66117 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		17.00	1,166.12	0.00	141.50	0.00	16,800.00	1,307.62
	66294	ROW - Vegetation / Boom Mowing		08/29/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 66294 Total		**PATRICIA PL, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	8,600.00	1,049.68
	66301	ROW - Vegetation / Boom Mowing		08/29/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 66301 Total		**PROSPECT AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	19,866.00	1,042.28
	66868	ROW - Vegetation / Boom Mowing		09/03/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	66868	ROW - Vegetation / Boom Mowing		09/05/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 66868 Total		**CARVEL ST, ENGLEWOOD, FL, 34224**		12.50	888.87	0.00	200.70	0.00	9,650.00	1,089.58

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
	67084	ROW - Vegetation / Boom Mowing		09/04/2024	10.50	737.06	0.00	163.92	0.00		900.99
	Work Order 67084 Total		**HAWKINS ST, ENGLEWOOD, FL, 34224**		10.50	737.06	0.00	163.92	0.00	18,933.00	900.99
	67523	ROW - Vegetation / Boom Mowing		09/06/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 67523 Total		**FLINTLOCK ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	193.30	0.00	18,462.00	882.70
	67744	ROW - Vegetation / Boom Mowing		09/09/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	67744	ROW - Vegetation / Boom Mowing		09/10/2024	1.50	113.79	0.00	6.19	0.00		119.99
	Work Order 67744 Total		**CHABLIS AVE, ENGLEWOOD, FL, 34224**		13.50	962.77	0.00	199.49	0.00	12,010.00	1,162.27
	67935	ROW - Vegetation / Boom Mowing		09/10/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 67935 Total		**SHAW ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	15,866.00	1,042.28
	68128	ROW - Vegetation / Boom Mowing		09/11/2024	20.00	1,378.80	0.00	239.90	0.00		1,618.70
	68128	ROW - Vegetation / Boom Mowing		09/12/2024	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 68128 Total		**WATERFORD AVE, ENGLEWOOD, FL, 34224**		22.00	1,519.80	0.00	285.22	0.00	16,500.00	1,805.02
	68276	ROW - Vegetation / Boom Mowing		09/12/2024	9.00	642.16	0.00	135.31	0.00		777.47
	68276	ROW - Vegetation / Boom Mowing		09/16/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 68276 Total		**SHASTA ST, ENGLEWOOD, FL, 34224**		9.50	682.05	0.00	135.31	0.00	8,766.00	817.37
	68285	ROW - Vegetation / Boom Mowing		09/12/2024	12.00	848.98	0.00	200.70	0.00		1,049.68

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
	68285	ROW - Vegetation / Boom Mowing		09/16/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 68285 Total		**BATAVIA ST, ENGLEWOOD, FL, 34224**		12.50	888.87	0.00	200.70	0.00	9,750.00	1,089.58
	68531	ROW - Vegetation / Boom Mowing		09/13/2024	9.00	620.46	0.00	173.97	0.00		794.43
	68531	ROW - Vegetation / Boom Mowing		09/16/2024	2.50	180.89	0.00	45.32	0.00		226.22
	Work Order 68531 Total		**ROWE ST, ENGLEWOOD, FL, 34224**		11.50	801.35	0.00	219.29	0.00	11,733.00	1,020.65
	68810	ROW - Vegetation / Boom Mowing		09/16/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 68810 Total		**SUMMER ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	14,870.00	890.10
	68811	ROW - Vegetation / Boom Mowing		09/16/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 68811 Total		**PHILCO ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	193.30	0.00	11,066.00	882.70
	69011	ROW - Vegetation / Boom Mowing		09/17/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 69011 Total		**ALLOWAY ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	193.30	0.00	13,300.00	882.70
	69019	ROW - Vegetation / Boom Mowing		09/17/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 69019 Total		**CORRIGAN AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	17,120.00	890.10
	69155	ROW - Vegetation / Boom Mowing		09/18/2024	8.75	603.22	0.00	169.14	0.00		772.36
	69155	ROW - Vegetation / Boom Mowing		09/19/2024	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 69155 Total		**CAVAN ST, ENGLEWOOD, FL, 34224**		9.75	673.72	0.00	191.80	0.00	10,660.00	865.52

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
	69161	ROW - Vegetation / Boom Mowing		09/18/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 69161 Total		**CARY ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	17,940.00	890.10
	69351	ROW - Vegetation / Boom Mowing		09/19/2024	10.00	689.40	0.00	200.70	0.00		890.10
	69351	ROW - Vegetation / Boom Mowing		09/23/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 69351 Total		**ELSA ST, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	200.70	0.00	18,630.00	930.00
	69847	ROW - Vegetation / Boom Mowing		09/23/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 69847 Total		**BOND ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	15,460.00	1,042.28
	69860	ROW - Vegetation / Boom Mowing		09/23/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 69860 Total		**SNOW DR, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	15,870.00	1,049.68
	70077	ROW - Vegetation / Boom Mowing		09/24/2024	12.00	848.98	0.00	193.30	0.00		1,042.28
	Work Order 70077 Total		**ALEXANDRIA AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	193.30	0.00	12,100.00	1,042.28
	70083	ROW - Vegetation / Boom Mowing		09/24/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 70083 Total		**ASBURY AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	16,170.00	1,049.68
	70222	ROW - Vegetation / Boom Mowing		09/25/2024	10.00	689.40	0.00	193.30	0.00		882.70
	Work Order 70222 Total		**EDMONTON AVE, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	193.30	0.00	18,111.00	882.70

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
		ROW - Vegetation / Boom Mowing Total			685.74	48,208.71	0.00	11,405.30	0.00	858,199.00	59,614.05
	68269	ROW Watering		09/12/2024	2.00	133.72	0.00	9.52	0.00		143.24
	68269	ROW Watering		09/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 68269 Total		**412003431003, 9419 BREWTON AVE, ENGLEWOOD, FL**		3.00	213.51	0.00	9.52	0.00	300.00	223.03
	68273	ROW Watering		09/12/2024	2.00	133.72	0.00	9.52	0.00		143.24
	68273	ROW Watering		09/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 68273 Total		**412011453001, 7432 TEABERRY ST, ENGLEWOOD, FL**		3.00	213.51	0.00	9.52	0.00	400.00	223.03
	68286	ROW Watering		09/12/2024	2.00	133.72	0.00	9.52	0.00		143.24
	68286	ROW Watering		09/13/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 68286 Total		**412011482002, 10421 GREENWAY AVE, ENGLEWOOD, FL**		3.00	213.51	0.00	9.52	0.00	500.00	223.03
		ROW Watering Total			9.00	640.53	0.00	28.56	0.00	1,200.00	669.09
	13035	Shoulder Repair		07/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	13035	Shoulder Repair		08/23/2024	5.00	347.23	0.00	19.04	0.00		366.27
	13035	Shoulder Repair		08/26/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 13035 Total		**10468 EUSTON AVE, ENGLEWOOD, 34224**		6.50	466.92	0.00	19.04	0.00	0.01	485.96

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
	14208	Shoulder Repair		08/23/2024	4.00	280.37	0.00	14.28	0.00		294.65
	14208	Shoulder Repair		08/26/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 14208 Total		**7205 GASPARILLA RD, PORT CHARLOTTE, 33981**		4.50	320.26	0.00	14.28	0.00	0.01	334.55
	20342	Shoulder Repair		07/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 20342 Total		**Gulfstream Blvd.**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	28871	Shoulder Repair		08/23/2024	4.00	280.37	0.00	14.28	0.00		294.65
	28871	Shoulder Repair		08/26/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 28871 Total		**GASPARILLA RD & SAWYER CIR, PORT CHARLOTTE, FL, 33981**		4.50	320.27	0.00	14.28	0.00	0.01	334.55
	40317	Shoulder Repair		07/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	40317	Shoulder Repair		08/23/2024	5.00	347.23	0.00	19.04	0.00		366.27
	40317	Shoulder Repair		08/26/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 40317 Total		**6946 SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		6.50	466.92	0.00	19.04	0.00	0.01	485.96
	67760	Shoulder Repair		09/10/2024	6.50	453.99	0.00	23.80	0.00		477.79
	Work Order 67760 Total		**9422 GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		6.50	453.99	0.00	23.80	0.00	0.01	477.79
		Shoulder Repair Total			29.50	2,108.13	0.00	90.44	0.00	0.05	2,198.60
	64933	Sidelot Outfall Maintenance		08/20/2024	11.50	799.14	0.00	23.30	0.00		822.44
	64933	Sidelot Outfall Maintenance		08/27/2024	25.50	1,827.58	0.00	350.75	0.00		2,178.33

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
	64933	Sidelot Outfall Maintenance		08/29/2024	0.00	0.00	0.00	0.00	216.43		216.43
	64933	Sidelot Outfall Maintenance		08/30/2024	5.75	396.41	0.00	70.80	0.00		467.21
	64933	Sidelot Outfall Maintenance		09/12/2024	0.50	39.90	1,080.00	0.00	0.00		1,119.90
	Work Order 64933 Total		**10421 GREENWAY AVE, ENGLEWOOD, FL, 34224**		43.25	3,063.02	1,080.00	444.85	216.43	2,100.00	4,804.31
		Sidelot Outfall Maintenance Total			43.25	3,063.02	1,080.00	444.85	216.43	2,100.00	4,804.31
	60480	Sign Fabrication		07/22/2024	8.00	551.52	191.63	35.20	0.00		778.35
	Work Order 60480 Total		**CARNATION AVE, ENGLEWOOD, FL, 34224**		8.00	551.52	191.63	35.20	0.00	20.00	778.35
	61198	Sign Fabrication		07/26/2024	9.00	620.46	453.07	52.80	0.00		1,126.33
	Work Order 61198 Total		**SANDRIFT AVE, ENGLEWOOD, FL, 34224**		9.00	620.46	453.07	52.80	0.00	30.00	1,126.33
	64451	Sign Fabrication		08/16/2024	1.00	68.94	96.60	3.52	0.00		169.06
	Work Order 64451 Total		**BRYSON AVE, ENGLEWOOD, FL, 34224**		1.00	68.94	96.60	3.52	0.00	2.00	169.06
	65129	Sign Fabrication		08/21/2024	1.00	68.94	56.99	5.28	0.00		131.21
	Work Order 65129 Total		**12307 S ACCESS RD, Charlotte, FL, 33981**		1.00	68.94	56.99	5.28	0.00	3.00	131.21
	69516	Sign Fabrication		09/20/2024	8.00	551.52	447.06	59.84	0.00		1,058.42
	Work Order 69516 Total		**ROWE ST, ENGLEWOOD, FL, 34224**		8.00	551.52	447.06	59.84	0.00	34.00	1,058.42

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
		Sign Fabrication Total			27.00	1,861.38	1,245.35	156.64	0.00	89.00	3,263.37
	64943	Sign Inspection		08/20/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 64943 Total		**7273 LANDRUM CIR, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	67967	Sign Inspection		09/10/2024	2.50	161.95	0.00	12.98	0.00		174.93
	Work Order 67967 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		2.50	161.95	0.00	12.98	0.00	636.00	174.93
	68278	Sign Inspection		09/12/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 68278 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		2.00	129.56	0.00	10.38	0.00	851.00	139.94
	68814	Sign Inspection		09/16/2024	1.75	113.37	0.00	9.08	0.00		122.45
	Work Order 68814 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.75	113.37	0.00	9.08	0.00	1,440.00	122.45
	69024	Sign Inspection		09/17/2024	3.50	226.73	0.00	18.17	0.00		244.90
	Work Order 69024 Total		**BRYSON AVE, ENGLEWOOD, FL, 34224**		3.50	226.73	0.00	18.17	0.00	1,089.00	244.90
		Sign Inspection Total			10.75	696.39	0.00	55.79	0.00	4,020.00	752.19
	61720	Sign Installation		07/31/2024	2.00	132.25	76.20	5.19	0.00		213.64
	Work Order 61720 Total		**12339 MARATHON BLVD, Charlotte, FL, 33981**		2.00	132.25	76.20	5.19	0.00	2.00	213.64

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64013	Sign Installation		08/14/2024	4.29	283.39	0.00	20.40	0.00		303.80
	64013	Sign Installation		09/06/2024	0.00	0.00	120.22	0.00	0.00		120.22
	Work Order 64013 Total		**7160 DAVID BLVD, Charlotte, FL, 33981**		4.29	283.39	120.22	20.40	0.00	9.00	424.02
		Sign Installation Total			6.29	415.64	196.43	25.59	0.00	11.00	637.66
	58106	Sign Maintenance		07/02/2024	14.00	916.09	0.00	66.64	0.00		982.73
	Work Order 58106 Total		**10341 REIMS AVE, Charlotte, FL, 34224**		14.00	916.09	0.00	66.64	0.00	10.00	982.73
	58392	Sign Maintenance		07/05/2024	2.00	129.56	0.00	38.08	0.00		167.64
	Work Order 58392 Total		**10390 CHABLIS AVE, Charlotte, FL, 34224**		2.00	129.56	0.00	38.08	0.00	2.00	167.64
	61214	Sign Maintenance		07/26/2024	3.00	202.41	100.02	15.57	0.00		318.00
	Work Order 61214 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		3.00	202.41	100.02	15.57	0.00	3.00	318.00
	61450	Sign Maintenance		07/30/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 61450 Total		**7403 CAPE GIRARDEAU ST, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	61465	Sign Maintenance		07/30/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 61465 Total		**9174 CRUGAR TER, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	61470	Sign Maintenance		07/30/2024	1.00	64.78	0.00	5.19	0.00		69.97

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 61470 Total		**7403 GRAND CONCOURSE ST, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	61476	Sign Maintenance		07/30/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 61476 Total		**7499 GRAND CONCOURSE ST, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	61509	Sign Maintenance		07/30/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61509 Total		**9781 GULFSTREAM BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61517	Sign Maintenance		07/30/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61517 Total		**7451 FIRE ISLAND ST, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61816	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61816 Total		**10494 SANDRIFT AVE, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61826	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61826 Total		**10404 GULFSTREAM BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61846	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61846 Total		**10286 GULFSTREAM BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61855	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61855 Total		**7509 KENWAY ST, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99

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
	61865	Sign Maintenance		08/01/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 61865 Total		**0 S ACCESS RD, ENGLEWOOD, CHARL, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	61874	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61874 Total		**7106 MAYFIELD TER, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61888	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61888 Total		**11312 FREDRICA AVE, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61902	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61902 Total		**7189 COVENTRY TER, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	61913	Sign Maintenance		08/01/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 61913 Total		**7138 SUNNYBROOK BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	2.00	34.99
	64280	Sign Maintenance		08/15/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 64280 Total		**6193 PENNELL ST, Charlotte, FL, 34224**		0.75	48.59	0.00	3.89	0.00	1.00	52.48
	67800	Sign Maintenance		09/10/2024	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 67800 Total		**7037 FANCY ST, Charlotte, FL, 34224**		1.50	97.17	0.00	7.79	0.00	6.00	104.96

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
	67803	Sign Maintenance		09/10/2024	0.50	32.39	0.00	2.60	0.00		34.99
	67803	Sign Maintenance		09/13/2024	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 67803 Total		**6326 BIGGS ST, Charlotte, FL, 34224**		0.50	32.39	47.43	2.60	0.00	1.00	82.42
	67808	Sign Maintenance		09/10/2024	1.25	80.97	0.00	6.49	0.00		87.46
	67808	Sign Maintenance		09/13/2024	0.00	0.00	83.85	0.00	0.00		83.85
	Work Order 67808 Total		**9027 ALOHA AVE, Charlotte, FL, 34224**		1.25	80.97	83.85	6.49	0.00	3.00	171.31
	67878	Sign Maintenance		09/10/2024	0.50	32.39	0.00	2.60	0.00		34.99
	67878	Sign Maintenance		09/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 67878 Total		**6166 BARREL ST, Charlotte, FL, 33981**		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	67891	Sign Maintenance		09/10/2024	0.50	32.39	0.00	2.60	0.00		34.99
	67891	Sign Maintenance		09/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 67891 Total		**12493 APPLEBERG CIR, Charlotte, FL, 33981**		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	68019	Sign Maintenance		09/11/2024	0.75	48.59	0.00	3.89	0.00		52.48
	68019	Sign Maintenance		09/13/2024	0.00	0.00	27.95	0.00	0.00		27.95
	Work Order 68019 Total		**12946 WILLMINGTON BLVD, Charlotte, FL, 33981**		0.75	48.59	27.95	3.89	0.00	1.00	80.43
	68024	Sign Maintenance		09/11/2024	0.75	48.59	0.00	3.89	0.00		52.48
	68024	Sign Maintenance		09/13/2024	0.00	0.00	14.98	0.00	0.00		14.98
	Work Order 68024 Total		**0 WILLMINGTON BLVD, PORT CHARLOTTE, CHARL, FL, 33981**		0.75	48.59	14.98	3.89	0.00	1.00	67.46

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
	68029	Sign Maintenance		09/11/2024	1.25	80.98	0.00	6.49	0.00		87.46
	68029	Sign Maintenance		09/12/2024	0.00	0.00	69.81	0.00	0.00		69.81
	Work Order 68029 Total		**12755 BUFFING RD, Charlotte, FL, 33981**		1.25	80.98	69.81	6.49	0.00	2.00	157.27
	68039	Sign Maintenance		09/11/2024	0.75	48.59	0.00	3.89	0.00		52.48
	68039	Sign Maintenance		09/12/2024	0.00	0.00	14.98	0.00	0.00		14.98
	Work Order 68039 Total		**13089 XAVIER AVE, Charlotte, FL, 33981**		0.75	48.59	14.98	3.89	0.00	1.00	67.46
	68043	Sign Maintenance		09/11/2024	1.25	80.98	0.00	6.49	0.00		87.46
	68043	Sign Maintenance		09/13/2024	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 68043 Total		**6779 DAVID BLVD, CHARLOTTE COUNTY, FL, 33981**		1.25	80.98	47.43	6.49	0.00	2.00	134.89
	68050	Sign Maintenance		09/11/2024	0.75	48.59	0.00	3.89	0.00		52.48
	68050	Sign Maintenance		09/13/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68050 Total		**6175 KEVITT BLVD, Charlotte, FL, 33981**		0.75	48.59	23.40	3.89	0.00	1.00	75.88
	68070	Sign Maintenance		09/11/2024	2.75	178.15	0.00	14.27	0.00		192.42
	68070	Sign Maintenance		09/13/2024	0.00	0.00	126.48	0.00	0.00		126.48
	Work Order 68070 Total		**6485 KEVITT BLVD, Charlotte, FL, 33981**		2.75	178.15	126.48	14.27	0.00	2.00	318.90
	68089	Sign Maintenance		09/11/2024	0.75	48.59	0.00	3.89	0.00		52.48
	Work Order 68089 Total		**9176 ANITA AVE, Charlotte, FL, 34224**		0.75	48.59	0.00	3.89	0.00	2.00	52.48

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
	68103	Sign Maintenance		09/11/2024	1.00	64.78	0.00	5.19	0.00		69.97
	68103	Sign Maintenance		09/13/2024	0.00	0.00	52.50	0.00	0.00		52.50
	Work Order 68103 Total		**9176 ANITA AVE, Charlotte, FL, 34224**		1.00	64.78	52.50	5.19	0.00	2.00	122.47
	68197	Sign Maintenance		09/12/2024	1.50	97.17	0.00	7.79	0.00		104.96
	68197	Sign Maintenance		09/13/2024	0.00	0.00	126.48	0.00	0.00		126.48
	Work Order 68197 Total		**0 N ACCESS RD, PORT CHARLOTTE, CHARL, FL, 33981**		1.50	97.17	126.48	7.79	0.00	2.00	231.44
	68210	Sign Maintenance		09/12/2024	0.50	32.39	28.12	2.60	0.00		63.10
	68210	Sign Maintenance		09/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 68210 Total		**6344 PRINCESS ST, Charlotte, FL, 33981**		0.50	32.39	56.24	2.60	0.00	1.00	91.22
	68214	Sign Maintenance		09/12/2024	0.50	32.39	0.00	5.19	0.00		37.58
	68214	Sign Maintenance		09/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 68214 Total		**12204 MALTZ AVE, Charlotte, FL, 33981**		0.50	32.39	28.12	5.19	0.00	1.00	65.70
	68219	Sign Maintenance		09/12/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68219	Sign Maintenance		09/13/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 68219 Total		**6224 MCALLEN ST, Charlotte, FL, 33981**		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	68675	Sign Maintenance		09/16/2024	1.50	97.17	0.00	7.78	0.00		104.96
	68675	Sign Maintenance		09/19/2024	0.00	0.00	194.95	0.00	0.00		194.95

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
	Work Order 68675 Total		**6524 BLUEBERRY DR, Charlotte, FL, 34224**		1.50	97.17	194.95	7.78	0.00	7.00	299.91
	68683	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68683	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68683 Total		**6301 BLUEBERRY DR, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68685	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68685	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68685 Total		**6121 CERES ST, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68702	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68702	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68702 Total		**11025 WATERFORD AVE, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68717	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68717	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68717 Total		**11041 DEERWOOD AVE, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68738	Sign Maintenance		09/16/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 68738 Total		**4120 S MCCALL RD, Charlotte, FL, 34224**		2.00	129.56	0.00	10.38	0.00	6.00	139.94
	68747	Sign Maintenance		09/16/2024	0.75	48.59	0.00	3.89	0.00		52.48

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
	68747	Sign Maintenance		09/19/2024	0.00	0.00	83.55	0.00	0.00		83.55
	Work Order 68747 Total		**4120 S MCCALL RD, Charlotte, FL, 34224**		0.75	48.59	83.55	3.89	0.00	3.00	136.03
	68756	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68756	Sign Maintenance		09/19/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 68756 Total		**10195 WILLMINGTON BLVD, Charlotte, FL, 34224**		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	68766	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68766	Sign Maintenance		09/19/2024	0.00	0.00	28.12	0.00	0.00		28.12
	Work Order 68766 Total		**6126 CAVAN ST, Charlotte, FL, 34224**		0.50	32.39	28.12	2.60	0.00	1.00	63.11
	68789	Sign Maintenance		09/16/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68789	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68789 Total		**10478 WATERFORD AVE, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68869	Sign Maintenance		09/17/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68869	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68869 Total		**6235 ROSEWOOD DR, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68948	Sign Maintenance		09/17/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68948	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68948 Total		**6344 RICHLEDGE ST, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39

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
	68977	Sign Maintenance		09/17/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 68977 Total		**11749 WILLMINGTON BLVD, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	68984	Sign Maintenance		09/17/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68984	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68984 Total		**12286 BUFFING RD, Charlotte, FL, 33981**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68989	Sign Maintenance		09/17/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68989	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68989 Total		**11537 WILLMINGTON BLVD, Charlotte, FL, 33981**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	68994	Sign Maintenance		09/17/2024	0.50	32.39	0.00	2.60	0.00		34.99
	68994	Sign Maintenance		09/19/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 68994 Total		**11224 WILLMINGTON BLVD, Charlotte, FL, 34224**		0.50	32.39	23.40	2.60	0.00	1.00	58.39
	69081	Sign Maintenance		09/18/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 69081 Total		**12140 N ACCESS RD, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	69094	Sign Maintenance		09/18/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69094 Total		**6376 BIGGS ST, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99

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
	69102	Sign Maintenance		09/18/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69102 Total		**9336 WILLMINGTON BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	69157	Sign Maintenance		09/18/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 69157 Total		**6223 BERKELEY ST, Charlotte, FL, 34224**		2.00	129.56	0.00	10.38	0.00	9.00	139.94
	69159	Sign Maintenance		09/18/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 69159 Total		**6158 MAGEE ST, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	69162	Sign Maintenance		09/18/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 69162 Total		**6208 SHASTA ST, Charlotte, FL, 34224**		1.00	64.78	0.00	5.19	0.00	3.00	69.97
	69219	Sign Maintenance		09/19/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69219 Total		**6395 MCKINLEY TER, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	69222	Sign Maintenance		09/19/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 69222 Total		**11549 OCEANSPRAY BLVD, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
		Sign Maintenance Total			64.75	4,211.74	1,472.81	360.33	0.00	138.00	6,045.02
	8130	Small Pipe Install (Pipes 31" And Under)		07/17/2024	2.00	141.00	0.00	9.32	0.00		150.32
	8130	Small Pipe Install (Pipes 31" And Under)		07/30/2024	6.00	413.64	0.00	70.80	547.17		1,031.61
	8130	Small Pipe Install (Pipes 31" And Under)		08/01/2024	3.00	206.82	0.00	35.40	567.60		809.82

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
	8130	Small Pipe Install (Pipes 31" And Under)		09/12/2024	0.00	0.00	120.00	0.00	0.00		120.00
	8130	Small Pipe Install (Pipes 31" And Under)		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 8130 Total		**9249 CLEWISTON TER, ENGLEWOOD, 34224**		11.50	801.36	120.00	115.52	1,114.77	32.00	2,151.65
	44382	Small Pipe Install (Pipes 31" And Under)		07/23/2024	12.50	876.62	0.00	20.76	0.00		897.38
	44382	Small Pipe Install (Pipes 31" And Under)		08/21/2024	46.25	3,225.64	0.00	394.50	506.71		4,126.85
	44382	Small Pipe Install (Pipes 31" And Under)		08/22/2024	0.00	0.00	1,913.06	0.00	0.00		1,913.06
	44382	Small Pipe Install (Pipes 31" And Under)		08/26/2024	0.50	39.90	0.00	0.00	0.00		39.90
	44382	Small Pipe Install (Pipes 31" And Under)		08/29/2024	0.00	0.00	391.05	0.00	0.00		391.05
	44382	Small Pipe Install (Pipes 31" And Under)		08/30/2024	12.00	828.18	0.00	95.20	0.00		923.38
	44382	Small Pipe Install (Pipes 31" And Under)		09/03/2024	1.00	68.94	0.00	9.52	0.00		78.46
	Work Order 44382 Total		**11285 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		72.25	5,039.27	2,304.11	519.98	506.71	24.00	8,370.08
	52205	Small Pipe Install (Pipes 31" And Under)		09/19/2024	11.00	793.99	0.00	23.30	0.00		817.29
	52205	Small Pipe Install (Pipes 31" And Under)		09/20/2024	32.00	2,235.78	0.00	350.20	0.00		2,585.98
	52205	Small Pipe Install (Pipes 31" And Under)		09/23/2024	10.00	689.40	1,800.78	118.00	1,491.46		4,099.64
	Work Order 52205 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		53.00	3,719.17	1,800.78	491.50	1,491.46	24.00	7,502.91
	53958	Small Pipe Install (Pipes 31" And Under)		07/01/2024	0.50	39.90	0.00	0.00	0.00		39.90
	53958	Small Pipe Install (Pipes 31" And Under)		07/02/2024	5.00	352.50	0.00	59.00	609.23		1,020.73
	53958	Small Pipe Install (Pipes 31" And Under)		07/08/2024	0.00	0.00	600.00	0.00	0.00		600.00
	Work Order 53958 Total		**PINEDALE DR & KAPLAN TER, PORT CHARLOTTE, FL, 33981**		5.50	392.40	600.00	59.00	609.23	104.00	1,660.63

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
	54423	Small Pipe Install (Pipes 31" And Under)		07/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	54423	Small Pipe Install (Pipes 31" And Under)		07/09/2024	7.00	506.47	1,773.81	50.22	0.00		2,330.50
	54423	Small Pipe Install (Pipes 31" And Under)		07/10/2024	43.00	3,020.57	253.00	251.10	0.00		3,524.67
	54423	Small Pipe Install (Pipes 31" And Under)		07/11/2024	34.00	2,384.54	0.00	272.64	0.00		2,657.18
	54423	Small Pipe Install (Pipes 31" And Under)		07/12/2024	1.00	79.79	0.00	0.00	0.00		79.79
	54423	Small Pipe Install (Pipes 31" And Under)		07/26/2024	6.00	413.64	0.00	70.80	1,201.57		1,686.01
	54423	Small Pipe Install (Pipes 31" And Under)		07/31/2024	0.50	39.90	0.00	0.00	0.00		39.90
	54423	Small Pipe Install (Pipes 31" And Under)		08/14/2024	10.00	685.97	0.00	34.08	0.00		720.05
	54423	Small Pipe Install (Pipes 31" And Under)		08/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	54423	Small Pipe Install (Pipes 31" And Under)		09/12/2024	0.50	39.90	240.00	0.00	0.00		279.90
	Work Order 54423 Total		**9419 BREWTON AVE, ENGLEWOOD, FL, 34224**		103.50	7,290.46	2,266.81	678.84	1,201.57	32.00	11,437.69
	59436	Small Pipe Install (Pipes 31" And Under)		09/23/2024	1.00	73.90	0.00	4.66	0.00		78.56
	59436	Small Pipe Install (Pipes 31" And Under)		09/24/2024	6.50	464.39	0.00	11.65	0.00		476.04
	Work Order 59436 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		7.50	538.29	0.00	16.31	0.00	36.00	554.60
	65922	Small Pipe Install (Pipes 31" And Under)		08/19/2024	4.00	319.16	0.00	0.00	0.00		319.16
	65922	Small Pipe Install (Pipes 31" And Under)		08/28/2024	25.00	1,759.19	0.00	194.22	0.00		1,953.41
	65922	Small Pipe Install (Pipes 31" And Under)		08/29/2024	50.00	3,470.60	2,018.59	453.50	0.00		5,942.69
	65922	Small Pipe Install (Pipes 31" And Under)		08/30/2024	5.00	344.70	0.00	59.00	659.51		1,063.21
	65922	Small Pipe Install (Pipes 31" And Under)		09/23/2024	10.00	707.33	0.00	13.98	0.00		721.31
	Work Order 65922 Total		**11997 CASANDRA AVE**		94.00	6,600.98	2,018.59	720.70	659.51	28.00	9,999.78

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
		Small Pipe Install (Pipes 31" And Under) Total			347.25	24,381.91	9,110.30	2,601.85	5,583.25	280.00	41,677.34
	13269	Standard Cuts		07/08/2024	0.00	0.00	480.00	0.00	0.00		480.00
	Work Order 13269 Total		**7466 CLAYTON ST, ENGLEWOOD, 34224**		0.00	0.00	480.00	0.00	0.00	750.00	480.00
	14728	Standard Cuts		07/08/2024	10.00	689.40	180.00	118.00	0.00		987.40
	Work Order 14728 Total		**9090 BEAVERHEAD AVE, ENGLEWOOD, 34224**		10.00	689.40	180.00	118.00	0.00	180.00	987.40
	28310	Standard Cuts		07/19/2024	1.00	79.79	0.00	0.00	0.00		79.79
	28310	Standard Cuts		07/31/2024	26.50	1,933.10	0.00	352.65	0.00		2,285.75
	28310	Standard Cuts		08/21/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 28310 Total		**9100 PROSPECT AVE, ENGLEWOOD, 34224**		27.50	2,012.89	120.00	352.65	0.00	170.00	2,485.54
	55214	Standard Cuts		09/04/2024	2.00	159.58	0.00	0.00	0.00		159.58
	55214	Standard Cuts		09/05/2024	4.00	277.36	0.00	9.32	0.00		286.68
	55214	Standard Cuts		09/10/2024	15.00	1,038.10	0.00	167.75	0.00		1,205.85
	55214	Standard Cuts		09/11/2024	33.00	2,315.57	0.00	364.06	0.00		2,679.63
	55214	Standard Cuts		09/20/2024	25.50	1,754.09	0.00	85.08	0.00		1,839.17
	Work Order 55214 Total		**6212 SEAPORT ST, PORT CHARLOTTE, FL, 33981**		79.50	5,544.70	0.00	626.21	0.00	1,730.00	6,170.91
		Standard Cuts Total			117.00	8,246.99	780.00	1,096.86	0.00	2,830.00	10,123.85

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
	43502	Stormwater Design		08/13/2024	5.00	932.40	0.00	0.00	0.00		932.40
	43502	Stormwater Design		08/15/2024	3.50	652.68	0.00	0.00	0.00		652.68
	43502	Stormwater Design		08/21/2024	5.50	1,025.64	0.00	7.84	0.00		1,033.48
	43502	Stormwater Design		08/22/2024	1.00	186.48	0.00	0.00	0.00		186.48
	43502	Stormwater Design		08/29/2024	13.00	1,000.97	0.00	25.63	0.00		1,026.60
	Work Order 43502 Total		**3542 N. Access Road Englewood - Drainage Issue**		28.00	3,798.17	0.00	33.47	0.00	0.00	3,831.64
		Stormwater Design Total			28.00	3,798.17	0.00	33.47	0.00	0.00	3,831.64
	64158	Striping		08/14/2024	14.00	945.45	213.08	96.67	0.00		1,255.21
	Work Order 64158 Total		**12307 S ACCESS RD, Charlotte, FL, 33981**		14.00	945.45	213.08	96.67	0.00	1,680.00	1,255.21
		Striping Total			14.00	945.45	213.08	96.67	0.00	1,680.00	1,255.21
	61730	Support (Post) Maintenance		07/31/2024	2.00	132.25	0.00	5.19	0.00		137.44
	Work Order 61730 Total		**12470 MARATHON BLVD, Charlotte, FL, 33981**		2.00	132.25	0.00	5.19	0.00	1.00	137.44
	63017	Support (Post) Maintenance		08/07/2024	2.00	136.41	0.00	5.19	0.00		141.60
	Work Order 63017 Total		**SUMMER ST, ENGLEWOOD, FL, 34224**		2.00	136.41	0.00	5.19	0.00	6.00	141.60
	63945	Support (Post) Maintenance		08/13/2024	2.00	132.92	0.00	6.49	0.00		139.41
	63945	Support (Post) Maintenance		08/15/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 63945 Total		**6262 ROSEWOOD DR, Charlotte, FL, 34224**		2.00	132.92	59.34	6.49	0.00	1.00	198.75

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	64020	Support (Post) Maintenance		08/14/2024	1.00	66.13	0.00	4.76	0.00		70.89
	Work Order 64020 Total		**7097 DAVID BLVD, Charlotte, FL, 33981**		1.00	66.13	0.00	4.76	0.00	1.00	70.89
	64031	Support (Post) Maintenance		08/14/2024	1.50	99.19	0.00	7.14	0.00		106.33
	Work Order 64031 Total		**David Blvd and S Access Rd**		1.50	99.19	0.00	7.14	0.00	1.00	106.33
	64052	Support (Post) Maintenance		08/14/2024	1.00	66.13	0.00	4.76	0.00		70.89
	64052	Support (Post) Maintenance		08/15/2024	0.00	0.00	0.00	2.38	0.00		2.38
	Work Order 64052 Total		**12766 GULFSTREAM BLVD, PORT CHARLOTTE, CHARL, FL, 33981**		1.00	66.13	0.00	7.14	0.00	1.00	73.27
	66179	Support (Post) Maintenance		08/29/2024	1.50	97.17	0.00	14.28	0.00		111.45
	66179	Support (Post) Maintenance		09/09/2024	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 66179 Total		**7097 DAVID BLVD, Charlotte, FL, 33981**		1.50	97.17	52.87	14.28	0.00	3.00	164.32
	68208	Support (Post) Maintenance		09/12/2024	1.00	64.78	0.00	5.19	0.00		69.97
	68208	Support (Post) Maintenance		09/13/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 68208 Total		**11516 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.00	64.78	46.33	5.19	0.00	2.00	116.30
	68234	Support (Post) Maintenance		09/12/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 68234 Total		**10529 EUSTON AVE, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	68239	Support (Post) Maintenance		09/12/2024	0.50	32.39	0.00	2.60	0.00		34.99

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 68239 Total		**11008 GRAFTON AVE, Charlotte, FL, 34224**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
		Support (Post) Maintenance Total			13.00	859.75	158.55	60.57	0.00	18.00	1,078.88
	35416	Vacuum Culvert Cleaning		07/01/2024	22.25	1,607.93	0.00	467.62	0.00		2,075.55
	Work Order 35416 Total		**7121 SUMMER ST**		22.25	1,607.93	0.00	467.62	0.00	8.00	2,075.55
	36899	Vacuum Culvert Cleaning		07/03/2024	11.25	793.14	0.00	229.40	0.00		1,022.54
	Work Order 36899 Total		**412003430001, 6278 BLACKBERRY ST, ENGLEWOOD, FL**		11.25	793.14	0.00	229.40	0.00	5.00	1,022.54
	36903	Vacuum Culvert Cleaning		07/08/2024	11.50	813.09	0.00	229.40	0.00		1,042.49
	Work Order 36903 Total		**6296 ROBERTA DR, ENGLEWOOD, FL, 34224**		11.50	813.09	0.00	229.40	0.00	5.00	1,042.49
	38070	Vacuum Culvert Cleaning		07/30/2024	16.00	1,130.34	0.00	321.16	0.00		1,451.50
	Work Order 38070 Total		**9467 CASA GRANDE AVE, ENGLEWOOD, FL, 34224**		16.00	1,130.34	0.00	321.16	0.00	6.00	1,451.50
	38912	Vacuum Culvert Cleaning		07/30/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 38912 Total		**10363 ALEXANDRIA AVE, FL, 34224**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	40278	Vacuum Culvert Cleaning		09/10/2024	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 40278 Total		**9228 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	458.80	0.00	11.00	2,005.18
	40665	Vacuum Culvert Cleaning		07/31/2024	22.00	1,546.38	0.00	458.80	0.00		2,005.18

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 40665 Total		**3542 N ACCESS RD, B, Englewood, 34224**		22.00	1,546.38	0.00	458.80	0.00	10.00	2,005.18
	41888	Vacuum Culvert Cleaning		08/01/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 41888 Total		**6327 BROOKRIDGE ST, ENGLEWOOD, FL, 34224**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	41891	Vacuum Culvert Cleaning		08/01/2024	16.00	1,130.34	0.00	321.16	0.00		1,451.50
	Work Order 41891 Total		**6351 BROOKRIDGE ST, ENGLEWOOD, FL, 34224**		16.00	1,130.34	0.00	321.16	0.00	7.00	1,451.50
	41975	Vacuum Culvert Cleaning		08/06/2024	22.50	1,586.27	0.00	458.80	0.00		2,045.08
	Work Order 41975 Total		**9407 PROSPECT AVE, ENGLEWOOD, FL, 34224**		22.50	1,586.27	0.00	458.80	0.00	7.00	2,045.08
	50520	Vacuum Culvert Cleaning		09/06/2024	12.00	857.04	0.00	275.28	0.00		1,132.32
	Work Order 50520 Total		**6216 LOMAX ST, ENGLEWOOD, FL, 34224**		12.00	857.04	0.00	275.28	0.00	10.00	1,132.32
	58507	Vacuum Culvert Cleaning		09/12/2024	10.00	693.40	0.00	229.40	0.00		922.80
	58507	Vacuum Culvert Cleaning		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 58507 Total		**412011103015, 7055 INLAND ST, ENGLEWOOD, FL**		10.50	733.30	0.00	229.40	0.00	5.00	962.70
	58868	Vacuum Culvert Cleaning		07/10/2024	23.00	1,626.17	0.00	458.80	0.00		2,084.97
	58868	Vacuum Culvert Cleaning		07/11/2024	17.00	1,229.98	0.00	458.80	0.00		1,688.79
	Work Order 58868 Total		**11410 STARFLOWER AVE, Charlotte, FL, 34224**		40.00	2,856.15	0.00	917.60	0.00	23.00	3,773.76

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
	65013	Vacuum Culvert Cleaning		08/20/2024	12.00	852.98	0.00	229.40	0.00		1,082.38
	Work Order 65013 Total		**7432 TEABERRY ST, ENGLEWOOD, 34224**		12.00	852.98	0.00	229.40	0.00	7.00	1,082.38
	66925	Vacuum Culvert Cleaning		09/04/2024	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	66925	Vacuum Culvert Cleaning		09/05/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 66925 Total		**7153 BOUGAINVILLEA ST, Charlotte, FL, 34224**		22.50	1,586.27	0.00	458.80	0.00	9.00	2,045.08
	67347	Vacuum Culvert Cleaning		09/05/2024	11.75	833.03	0.00	229.40	0.00		1,062.43
	67347	Vacuum Culvert Cleaning		09/06/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 67347 Total		**412001282007, 6202 SEAPORT ST, PORT CHARLOTTE, FL**		12.25	872.93	0.00	229.40	0.00	5.00	1,102.33
	68272	Vacuum Culvert Cleaning		09/12/2024	3.00	208.02	0.00	68.82	0.00		276.84
	68272	Vacuum Culvert Cleaning		09/16/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 68272 Total		**3460 N ACCESS RD, Charlotte, FL, 34224**		3.50	247.92	0.00	68.82	0.00	1.00	316.74
		Vacuum Culvert Cleaning Total			268.25	18,992.53	0.00	5,629.12	0.00	125.00	24,621.69
		Englewood East (Non-Urban) Street and Drainage Unit Total			3,111.19	223,088.48	35,622.97	35,062.96	58,740.21		352,515.12

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		3,111.19	223,088.48	35,622.97	35,062.96	58,740.21		352,515.12