Englewood East Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2024 - Dec. 31, 2024

	Actual FY2024	Adopted Budget FY2025	YTD Actual FY2025	Encumbered FY2025	Balance FY2025
Beginning Balance	$7,101,795	$8,102,882	$8,962,258		
Revenues					
Assessments & Earnings	3,536,529	3,012,945	1,838,863		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	7,310,000	-		
Total Revenue	$3,536,529	$10,322,945	$1,838,863		
Expenditures					
Contract Services	64,010	5,460	10,580	11,650	(16,770)
Pipe Lining	57,250	150,000	-	-	150,000
ROW Maintenance	97,283	103,209	21,155	94,721	(12,667)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	44,355	81,721	4,068	56,952	20,701
Public Works Services	971,102	1,506,352	34,967	-	1,471,385
Internal Charges	17,293	11,616	11,616	-	-
Purchased Services	38,873	82,200	38,222	-	43,978
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	292,211	-	-	292,211
Project Costs					
Eng. East Sidewalks	173	3,335	-	3,335	-
Eng. East Bridge Maint. Plan	255,231	2,439,955	366,337	606,206	1,467,412
Gulf Cove/Eng. East Bridge Mant. Plan	130,497	176,534	212	6,685	169,637
Eng. East Paving Program	-	8,670,000	2,850	8,500,000	167,150
Total Expenditures	$1,676,066	$13,522,593	$490,007	$9,279,548	$3,753,038
Reserves (Ending Fund Balance)	$8,962,258	$4,903,234	$10,311,114		
Reserve %	*84.2%*	*26.6%*	*95.5%*		

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

Date Prepared: 2/3/2025

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
	73518	Asphalt Maintenance		10/08/2024	5.00	344.70	0.00	35.45	0.00		380.15
	Work Order 73518 Total		**SPINNAKER BLVD & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		5.00	344.70	0.00	35.45	0.00	0.00	380.15
	88406	Asphalt Maintenance		01/31/2025	26.00	1,793.34	0.00	209.12	0.00		2,002.46
	Work Order 88406 Total		**N ACCESS RD & S MCCALL RD, ENGLEWOOD, FL, 34224**		26.00	1,793.34	0.00	209.12	0.00	3.64	2,002.46
		Asphalt Maintenance Total			31.00	2,138.04	0.00	244.57	0.00	3.64	2,382.61
	44374	Brush Cutting		11/20/2024	1.00	69.72	0.00	2.38	0.00		72.10
	Work Order 44374 Total		**9064 HILLIARD TER, ENGLEWOOD, FL, 34224**		1.00	69.72	0.00	2.38	0.00	0.00	72.10
	65707	Brush Cutting		11/20/2024	1.00	73.90	0.00	9.82	0.00		83.72
	Work Order 65707 Total		**11098 DEERWOOD AVE, ENGLEWOOD, FL, 34224**		1.00	73.90	0.00	9.82	0.00	0.00	83.72
	67675	Brush Cutting		11/20/2024	1.00	69.72	0.00	2.38	0.00		72.10
	Work Order 67675 Total		**11042 DEERWOOD AVE, ENGLEWOOD, FL, 34224**		1.00	69.72	0.00	2.38	0.00	0.00	72.10
	68667	Brush Cutting		11/20/2024	1.00	73.90	0.00	9.82	0.00		83.72
	Work Order 68667 Total		**11870 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		1.00	73.90	0.00	9.82	0.00	0.00	83.72
	70336	Brush Cutting		11/20/2024	1.00	69.72	0.00	2.38	0.00		72.10
	Work Order 70336 Total		**412003178016, 6233 MCKINLEY TER, ENGLEWOOD, FL**		1.00	69.72	0.00	2.38	0.00	0.00	72.10

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	73944	Brush Cutting		12/17/2024	24.00	1,699.08	0.00	190.66	0.00		1,889.74
	73944	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 73944 Total		**7275 CROWN DR, ENGLEWOOD, FL, 34224**		24.00	1,699.08	0.00	190.66	870.08	800.00	2,759.82
	81802	Brush Cutting		12/17/2024	12.00	823.68	0.00	91.76	0.00		915.44
	81802	Brush Cutting		01/27/2025	0.00	0.00	0.00	0.00	870.08		870.08
	Work Order 81802 Total		**10366 ROCKFORD AVE, FL, 34224**		12.00	823.68	0.00	91.76	870.08	50.00	1,785.52
		Brush Cutting Total			41.00	2,879.72	0.00	309.18	1,740.16	850.00	4,929.08
	74707	Concrete - Armoring		10/28/2024	10.25	688.70	0.00	58.75	0.00		747.45
	74707	Concrete - Armoring		10/29/2024	42.00	2,849.58	1,305.00	235.00	0.00		4,389.58
	74707	Concrete - Armoring		10/30/2024	45.50	3,046.29	1,140.57	235.00	0.00		4,421.86
	Work Order 74707 Total		**SPINNAKER BLVD & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		97.75	6,584.57	2,445.57	528.75	0.00	9.37	9,558.89
	87887	Concrete - Armoring		01/29/2025	21.00	1,490.91	1,096.20	117.63	0.00		2,704.74
	Work Order 87887 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		21.00	1,490.91	1,096.20	117.63	0.00	3.70	2,704.74
		Concrete - Armoring Total			118.75	8,075.48	3,541.77	646.38	0.00	13.07	12,263.63
	84700	Concrete (Driveways)		01/07/2025	17.00	1,186.33	0.00	36.33	0.00		1,222.66
	84700	Concrete (Driveways)		01/08/2025	14.00	978.77	284.53	85.15	0.00		1,348.45
	84700	Concrete (Driveways)		01/09/2025	13.00	907.97	0.00	49.10	0.00		957.07

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
	84700	Concrete (Driveways)		01/28/2025	0.00	0.00	391.05	0.00	0.00		391.05
	Work Order 84700 Total		**11285 OCEANSPRAY BLVD, FL, 34224**		44.00	3,073.07	675.58	170.58	0.00	50.00	3,919.23
		Concrete (Driveways) Total			44.00	3,073.07	675.58	170.58	0.00	50.00	3,919.23
	65236	Contracted - Concrete (Driveways)		10/29/2024	0.00	0.00	0.00	0.00	9,450.00		9,450.00
	65236	Contracted - Concrete (Driveways)		10/25/2024	0.00	0.00	0.00	3.92	0.00		3.92
			Contract Inspection Total		0.00	0.00	0.00	3.92	0.00		3.92
	65236	Contracted - Concrete (Driveways)		10/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 65236 Total		**11285 OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		0.50	43.21	0.00	3.92	9,450.00	450.00	9,497.13
#23-603 Concrete Flatwork											
	67027	Contracted - Concrete (Driveways)		11/13/2024	0.00	0.00	0.00	0.00	10,500.00		10,500.00
	67027	Contracted - Concrete (Driveways)		11/13/2024	1.00	79.79	0.00	4.16	0.00		83.95
			Contract Inspection Total		1.00	79.79	0.00	4.16	0.00		83.95
	67027	Contracted - Concrete (Driveways)		11/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	67027	Contracted - Concrete (Driveways)		11/13/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 67027 Total		**412001284009, 11997 CASANDRA AVE, PORT CHARLOTTE, FL**		1.75	144.60	0.00	4.16	10,500.00	500.00	10,648.76
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			2.25	187.80	0.00	8.08	19,950.00	950.00	20,145.89
	48401	Contracted - Landscaping		10/03/2024	0.00	0.00	0.00	0.00	4,068.00		4,068.00

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	48401	Contracted - Landscaping		12/04/2024	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		01/14/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		01/24/2025	0.00	0.00	0.00	0.00	4,068.00		4,068.00
	48401	Contracted - Landscaping		10/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/15/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/16/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		10/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	48401	Contracted - Landscaping		11/01/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		11/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		11/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		11/07/2024	0.50	43.21	0.00	2.08	0.00		45.29
	48401	Contracted - Landscaping		11/08/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/03/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	1.04	0.00		22.64

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
	48401	Contracted - Landscaping		12/05/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/06/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/10/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/13/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48401	Contracted - Landscaping		12/17/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/18/2024	0.25	21.60	0.00	1.04	0.00		22.64
	48401	Contracted - Landscaping		12/20/2024	0.25	21.60	0.00	1.04	0.00		22.64
			Contract Inspection Total		7.25	626.47	0.00	28.34	0.00		654.75
	48401	Contracted - Landscaping		10/03/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48401	Contracted - Landscaping		10/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48401	Contracted - Landscaping		12/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48401	Contracted - Landscaping		01/24/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 48401 Total		**West County Landscape Maintenance**		8.50	734.49	0.00	28.34	16,272.00	4,392.00	17,034.76
#24-030 Landscape Maintenance ROW - West County											
	74086	Contracted - Landscaping		01/08/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/09/2025	0.50	43.21	0.00	2.08	0.00		45.29
	74086	Contracted - Landscaping		01/10/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/14/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/15/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/16/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/17/2025	0.25	21.60	0.00	1.04	0.00		22.64

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
	74086	Contracted - Landscaping		01/22/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/28/2025	0.25	21.60	0.00	1.04	0.00		22.64
	74086	Contracted - Landscaping		01/30/2025	0.75	64.81	0.00	3.12	0.00		67.93
			Contract Inspection Total		3.25	280.83	0.00	13.52	0.00		294.34
	74086	Contracted - Landscaping		10/23/2024	0.50	43.21	0.00	0.00	0.00		43.21
	74086	Contracted - Landscaping		10/24/2024	0.25	21.60	0.00	0.00	0.00		21.60
	74086	Contracted - Landscaping		10/29/2024	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		86.41
	Work Order 74086 Total		**West County Landscape Maintenance**		4.25	367.24	0.00	13.52	0.00	0.00	380.75
#24-030 Landscape Maintenance ROW - West County											
		Contracted - Landscaping Total			12.75	1,101.73	0.00	41.86	16,272.00	4,392.00	17,415.51
	48448	Contracted - Mowing		10/04/2024	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	48448	Contracted - Mowing		10/23/2024	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	48448	Contracted - Mowing		10/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	48448	Contracted - Mowing		10/31/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	48448	Contracted - Mowing		10/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	48448	Contracted - Mowing		10/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 48448 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		1.50	129.62	0.00	3.92	21,154.80	4,392.00	21,288.34

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - West County											
		Contracted - Mowing Total			1.50	129.62	0.00	3.92	21,154.80	4,392.00	21,288.34
	75827	Contracted Work		12/03/2024	0.00	0.00	0.00	0.00	10,577.40		10,577.40
	75827	Contracted Work		12/17/2024	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	75827	Contracted Work		01/10/2025	0.00	0.00	0.00	0.00	4,648.20		4,648.20
	75827	Contracted Work		11/01/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		11/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		11/07/2024	0.25	21.60	0.00	0.00	0.00		21.60
	75827	Contracted Work		12/03/2024	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
	75827	Contracted Work		12/04/2024	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		12/11/2024	0.25	21.60	0.00	1.04	0.00		22.64
	75827	Contracted Work		12/17/2024	0.50	43.21	0.00	2.08	0.00		45.29
	75827	Contracted Work		12/19/2024	0.50	43.21	0.00	2.08	0.00		45.29
			Contract Inspection Total		1.75	151.22	0.00	7.28	0.00		158.51
	Work Order 75827 Total		**West County Safety Mowing and Litter Removal**		2.75	237.63	0.00	7.28	19,873.80	0.00	20,118.71
#22-530 Safety Mowing - West County											
	83674	Contracted Work		12/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	83674	Contracted Work		01/08/2025	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 83674 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		0.75	64.81	0.00	0.00	0.00	0.00	64.81

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#23-603 Concrete Flatwork											
		Contracted Work Total			3.50	302.44	0.00	7.28	19,873.80	0.00	20,183.52
	74051	Contracted Work - Inspection		10/22/2024	6.75	511.24	0.00	26.46	0.00		537.71
	Work Order 74051 Total		**EUSTON AVE, ENGLEWOOD, FL, 34224**		6.75	511.24	0.00	26.46	0.00	6.75	537.71
#22-530 Safety Mowing - West County											
	74306	Contracted Work - Inspection		10/23/2024	7.49	568.05	0.00	29.40	0.00		597.45
	Work Order 74306 Total		**PROSPECT AVE, ENGLEWOOD, FL, 34224**		7.49	568.05	0.00	29.40	0.00	7.50	597.45
#22-530 Safety Mowing - West County											
	74526	Contracted Work - Inspection		10/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 74526 Total		**ROSEMONT DR, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - West County											
	77861	Contracted Work - Inspection		11/15/2024	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 77861 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		7.50	568.05	0.00	31.20	0.00	7.50	599.25
#22-530 Safety Mowing - West County											
	78299	Contracted Work - Inspection		11/19/2024	9.99	757.40	0.00	41.60	0.00		799.00
	Work Order 78299 Total		**FRUITLAND AVE, ENGLEWOOD, FL, 34224**		9.99	757.40	0.00	41.60	0.00	10.00	799.00
#22-530 Safety Mowing - West County											
	84796	Contracted Work - Inspection		01/07/2025	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 84796 Total		**GRANDEUR ST, ENGLEWOOD, FL, 34224**		1.75	132.54	0.00	7.28	0.00	1.75	139.83
#22-530 Safety Mowing - West County											
	84950	Contracted Work - Inspection		01/08/2025	7.50	568.05	0.00	31.20	0.00		599.25
	Work Order 84950 Total		**HIGGINS LN, ENGLEWOOD, FL, 34224**		7.50	568.05	0.00	31.20	0.00	7.50	599.25

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
#22-530 Safety Mowing - West County											
	85155	Contracted Work - Inspection		01/09/2025	3.25	246.15	0.00	13.52	0.00		259.68
	Work Order 85155 Total		**TUXEDO ST, ENGLEWOOD, FL, 34224**		3.25	246.15	0.00	13.52	0.00	3.25	259.68
#22-530 Safety Mowing - West County											
		Contracted Work - Inspection Total			46.23	3,502.96	0.00	188.48	0.00	46.25	3,691.47
	53119	Drainage Maintenance - Swale Grading		11/21/2024	5.00	347.23	0.00	9.50	0.00		356.73
	53119	Drainage Maintenance - Swale Grading		12/11/2024	32.00	2,235.78	0.00	175.20	0.00		2,410.98
	53119	Drainage Maintenance - Swale Grading		12/16/2024	42.00	2,940.78	0.00	479.60	0.00		3,420.38
	53119	Drainage Maintenance - Swale Grading		12/17/2024	40.00	2,781.20	0.00	479.60	0.00		3,260.80
	53119	Drainage Maintenance - Swale Grading		12/18/2024	43.00	3,014.68	0.00	479.60	0.00		3,494.28
	53119	Drainage Maintenance - Swale Grading		12/19/2024	49.00	3,423.36	0.00	568.99	0.00		3,992.35
	53119	Drainage Maintenance - Swale Grading		12/20/2024	32.00	2,292.98	0.00	360.22	0.00		2,653.20
	53119	Drainage Maintenance - Swale Grading		12/23/2024	40.00	2,765.60	0.00	479.60	0.00		3,245.20
	53119	Drainage Maintenance - Swale Grading		12/26/2024	52.00	3,610.82	0.00	642.73	1,131.26		5,384.81
	53119	Drainage Maintenance - Swale Grading		12/27/2024	10.50	740.25	0.00	134.09	0.00		874.34
	53119	Drainage Maintenance - Swale Grading		12/30/2024	50.00	3,439.26	0.00	474.85	0.00		3,914.11
	53119	Drainage Maintenance - Swale Grading		01/02/2025	40.00	2,724.00	0.00	351.90	0.00		3,075.90
	53119	Drainage Maintenance - Swale Grading		01/06/2025	42.00	2,940.78	0.00	479.60	0.00		3,420.38
	53119	Drainage Maintenance - Swale Grading		01/07/2025	20.00	1,394.40	0.00	255.40	0.00		1,649.80
	53119	Drainage Maintenance - Swale Grading		01/21/2025	0.00	0.00	10,156.00	0.00	0.00		10,156.00
	Work Order 53119 Total		**12491 STIMMEL AVE, PORT CHARLOTTE, FL, 33981**		497.50	34,651.12	10,156.00	5,370.87	1,131.26	22,000.00	51,309.26
	64605	Drainage Maintenance - Swale Grading		10/03/2024	0.00	0.00	1,170.00	0.00	0.00		1,170.00

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 64605 Total		**7052 MINEOLA RD, Charlotte, FL, 34224**		0.00	0.00	1,170.00	0.00	0.00	2,480.00	1,170.00
		Drainage Maintenance - Swale Grading Total			497.50	34,651.12	11,326.00	5,370.87	1,131.26	24,480.00	52,479.26
	71062	GIS Update		10/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 71062 Total		**GRETCHEN AVE & RISON ST, PORT CHARLOTTE, FL, 33981**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	74251	GIS Update		10/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 74251 Total		**6999 HALIFAX ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	76385	GIS Update		11/06/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 76385 Total		**7100 STRAWBERRY ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	78508	GIS Update		11/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 78508 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	81386	GIS Update		12/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 81386 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	81894	GIS Update		12/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 81894 Total		**6222 BENNINGTON ST, ENGLEWOOD, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	82387	GIS Update		12/18/2024	0.25	18.48	0.00	0.00	0.00		18.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 82387 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	84298	GIS Update		01/06/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 84298 Total		**7253 SPINNAKER BLVD, Charlotte, FL, 34224**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	84934	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 84934 Total		**6371 SHALIMAR ST, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	85148	GIS Update		01/09/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 85148 Total		**6249 ROBERTA DR, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	87375	GIS Update		01/24/2025	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 87375 Total		**7322 BARGELLO ST, ENGLEWOOD, FL, 34224**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	88154	GIS Update		01/30/2025	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 88154 Total				0.50	36.95	0.00	0.00	0.00	2.00	36.95
		GIS Update Total			4.00	295.60	0.00	0.00	0.00	18.00	295.64
	60378	Investigation		10/30/2024	1.64	124.26	0.00	6.43	0.00		130.70
	Work Order 60378 Total		**7466 CAPITAL HEIGHTS ST, ENGLEWOOD, FL, 34224**		1.64	124.26	0.00	6.43	0.00	1.00	130.70
	60864	Investigation		11/05/2024	1.39	105.50	0.00	5.79	0.00		111.29

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
	Work Order 60864 Total		**9185 HOLT TER, ENGLEWOOD, FL, 34224**		1.39	105.50	0.00	5.79	0.00	1.00	111.29
	60881	Investigation		11/05/2024	1.40	106.04	0.00	5.82	0.00		111.86
	Work Order 60881 Total		**7116 TUXEDO ST, ENGLEWOOD, FL, 34224**		1.40	106.04	0.00	5.82	0.00	1.00	111.86
	61415	Investigation		10/30/2024	1.72	130.30	0.00	6.74	0.00		137.05
	Work Order 61415 Total		**12113 VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		1.72	130.30	0.00	6.74	0.00	1.00	137.05
	61984	Investigation		10/30/2024	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 61984 Total		**10077 BURLINGTON AVE, ENGLEWOOD, FL, 34224**		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	62566	Investigation		10/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 62566 Total		**7275 CROWN DR, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	62874	Investigation		11/06/2024	0.24	18.07	0.00	0.00	0.00		18.08
	Work Order 62874 Total		**9190 BENSONHURST LN, ENGLEWOOD, FL, 34224**		0.24	18.07	0.00	0.00	0.00	1.00	18.08
	63073	Investigation		11/06/2024	0.25	18.56	0.00	0.00	0.00		18.57
	Work Order 63073 Total		**412003279022, 6253 COLLIER ST, ENGLEWOOD, FL**		0.25	18.56	0.00	0.00	0.00	0.00	18.57
	63472	Investigation		12/17/2024	1.75	132.54	0.00	7.28	0.00		139.83
	Work Order 63472 Total		**12107 GULFSTREAM BLVD, PORT CHARLOTTE, FL, 33981**		1.75	132.54	0.00	7.28	0.00	1.00	139.83

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
	63838	Investigation		01/07/2025	2.50	189.35	0.00	10.40	0.00		199.75
	Work Order 63838 Total		**412002104005, 10081 EDMONTON AVE, ENGLEWOOD, FL**		2.50	189.35	0.00	10.40	0.00	1.00	199.75
	64285	Investigation		11/06/2024	0.25	18.94	0.00	0.00	0.00		18.94
	Work Order 64285 Total		**7069 PEACOCK LN, ENGLEWOOD, FL, 34224**		0.25	18.94	0.00	0.00	0.00	0.00	18.94
	66186	Investigation		10/17/2024	1.88	142.01	0.00	7.35	0.00		149.36
	Work Order 66186 Total		**9325 CRUGAR TER, ENGLEWOOD, FL, 34224**		1.88	142.01	0.00	7.35	0.00	1.00	149.36
	66553	Investigation		10/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 66553 Total		**7578 ROSEMONT DR, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	67576	Investigation		10/03/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 67576 Total		**9221 ST CATHERINE AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	67680	Investigation		01/07/2025	1.75	132.55	0.00	7.28	0.00		139.83
	Work Order 67680 Total		**10056 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		1.75	132.55	0.00	7.28	0.00	1.00	139.83
	71636	Investigation		10/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 71636 Total		**7280 WICKLOW LN, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	3.92	0.00	1.00	79.66

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
	71831	Investigation		10/03/2024	7.00	482.58	0.00	49.63	0.00		532.21
	Work Order 71831 Total		**7515 SPINNAKER BLVD, FL, 34224**		7.00	482.58	0.00	49.63	0.00	1.00	532.21
	73463	Investigation		10/21/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 73463 Total		**3765 S ACCESS RD, ENGLEWOOD, FL, 34224**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	75514	Investigation		10/04/2024	2.50	172.35	0.00	11.88	0.00		184.23
	75514	Investigation		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 75514 Total		**7273 BURNSVILLE ST, ENGLEWOOD, FL, 34224**		3.00	212.25	0.00	11.88	0.00	1.00	224.13
	75634	Investigation		11/05/2024	1.00	75.74	0.00	4.16	0.00		79.90
	Work Order 75634 Total		**11264 GRAFTON AVE, ENGLEWOOD, FL, 34224**		1.00	75.74	0.00	4.16	0.00	1.00	79.90
	80232	Investigation		01/14/2025	2.00	151.48	0.00	8.32	0.00		159.80
	Work Order 80232 Total		**9448 EL CAMPO AVE, ENGLEWOOD, FL, 34224**		2.00	151.48	0.00	8.32	0.00	1.00	159.80
	80331	Investigation		12/04/2024	0.75	48.59	0.00	10.14	0.00		58.73
	Work Order 80331 Total		**6040 PENNELL ST, Charlotte, FL, 34224**		0.75	48.59	0.00	10.14	0.00	2.00	58.73
	81605	Investigation		12/11/2024	0.00	0.00	0.00	9.82	0.00		9.82
	Work Order 81605 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		0.00	0.00	0.00	9.82	0.00	0.00	9.82

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
	87249	Investigation		01/24/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 87249 Total		**412010431007, 7322 BARGELLO ST, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88268	Investigation		01/30/2025	1.50	113.61	0.00	6.24	0.00		119.85
	Work Order 88268 Total		**412010109015, 9422 GULFSTREAM BLVD, ENGLEWOOD, FL**		1.50	113.61	0.00	6.24	0.00	1.00	119.85
	88285	Investigation		01/30/2025	3.00	206.82	0.00	7.13	0.00		213.95
	Work Order 88285 Total		**6337 ROBERTA DR, ENGLEWOOD, FL, 34224**		3.00	206.82	0.00	7.13	0.00	1.00	213.95
		Investigation Total			41.76	3,071.90	0.00	199.07	0.00	24.00	3,271.03
	72643	MSBU Administrative Work		01/02/2025	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
	72643	MSBU Administrative Work		10/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		10/17/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		11/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		11/07/2024	0.25	18.48	0.00	0.00	0.00		18.48
	72643	MSBU Administrative Work		11/14/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		11/21/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		11/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		11/27/2024	2.50	184.75	0.00	0.00	0.00		184.75
	72643	MSBU Administrative Work		12/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		12/10/2024	1.00	73.90	0.00	0.00	0.00		73.90

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	72643	MSBU Administrative Work		12/11/2024	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		12/13/2024	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		12/17/2024	0.75	55.43	0.00	0.00	0.00		55.43
	72643	MSBU Administrative Work		12/20/2024	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		01/02/2025	0.50	36.95	0.00	0.00	0.00		36.95
	72643	MSBU Administrative Work		01/03/2025	1.50	110.85	0.00	0.00	0.00		110.85
	72643	MSBU Administrative Work		01/07/2025	1.00	73.90	0.00	0.00	0.00		73.90
	72643	MSBU Administrative Work		01/09/2025	1.25	92.38	0.00	0.00	0.00		92.38
	72643	MSBU Administrative Work		01/16/2025	0.50	36.95	0.00	0.00	0.00		36.95
			Administrative Time Total		16.00	1,182.40	0.00	0.00	0.00		1,182.42
	72643	MSBU Administrative Work		12/12/2024	4.00	295.60	0.00	0.00	0.00		295.60
			MSBU Meeting Total		4.00	295.60	0.00	0.00	0.00		295.60
	72643	MSBU Administrative Work		10/01/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 72643 Total				22.50	1,662.75	0.00	0.00	0.00	0.00	1,662.77
		MSBU Administrative Work Total			22.50	1,662.75	0.00	0.00	0.00	0.00	1,662.77
	74454	Open Road Cut Road Repair		10/24/2024	63.50	4,347.11	153.08	349.66	0.00		4,849.85
	74454	Open Road Cut Road Repair		10/31/2024	48.50	3,301.52	468.28	404.34	0.00		4,174.14
	74454	Open Road Cut Road Repair		11/05/2024	16.00	1,090.56	0.00	166.01	1,525.63		2,782.20
	74454	Open Road Cut Road Repair		11/07/2024	10.00	689.40	0.00	127.70	0.00		817.10
	Work Order 74454 Total		**SPINNAKER BLVD & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		138.00	9,428.59	621.36	1,047.71	1,525.63	6.87	12,623.29

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
	88267	Open Road Cut Road Repair		01/30/2025	27.50	1,972.97	332.12	222.19	0.00		2,527.28
	Work Order 88267 Total		**KIMBERLY AVE & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		27.50	1,972.97	332.12	222.19	0.00	3.61	2,527.28
		Open Road Cut Road Repair Total			165.50	11,401.56	953.48	1,269.90	1,525.63	10.48	15,150.57
	79166	Pavement Markings		11/25/2024	20.00	1,364.10	0.00	51.90	0.00		1,416.00
	Work Order 79166 Total		**CASA GRANDE AVE, ENGLEWOOD, FL, 34224**		20.00	1,364.10	0.00	51.90	0.00	29.00	1,416.00
	79406	Pavement Markings		11/26/2024	19.00	1,295.89	138.57	49.30	0.00		1,483.77
	Work Order 79406 Total		**MAYPORT ST, ENGLEWOOD, FL, 34224**		19.00	1,295.89	138.57	49.30	0.00	30.00	1,483.77
	79412	Pavement Markings		11/26/2024	16.00	1,036.48	0.00	78.56	0.00		1,115.04
	Work Order 79412 Total		**7419 MILL TER, Charlotte, FL, 33981**		16.00	1,036.48	0.00	78.56	0.00	20.00	1,115.04
	79935	Pavement Markings		12/02/2024	17.50	1,193.96	0.00	46.71	0.00		1,240.67
	Work Order 79935 Total		**FIR ST, ENGLEWOOD, FL, 34224**		17.50	1,193.96	0.00	46.71	0.00	30.00	1,240.67
	80150	Pavement Markings		12/03/2024	21.00	1,427.16	0.00	36.33	0.00		1,463.49
	Work Order 80150 Total		**PLANTATION ST, ENGLEWOOD, FL, 34224**		21.00	1,427.16	0.00	36.33	0.00	21.00	1,463.49
	80153	Pavement Markings		12/03/2024	16.00	1,036.48	0.00	157.12	0.00		1,193.60
	Work Order 80153 Total		**7264 BALLARD TER, Charlotte, FL, 33981**		16.00	1,036.48	0.00	157.12	0.00	10.00	1,193.60

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
	80361	Pavement Markings		12/04/2024	28.50	1,911.30	0.00	49.30	0.00		1,960.61
	Work Order 80361 Total		**7142 CROWN DR, Charlotte, FL, 34224**		28.50	1,911.30	0.00	49.30	0.00	34.00	1,960.61
	80625	Pavement Markings		12/05/2024	30.00	2,053.50	0.00	51.90	0.00		2,105.40
	Work Order 80625 Total		**11085 OCEANSPRAY BLVD, Charlotte, FL, 34224**		30.00	2,053.50	0.00	51.90	0.00	37.00	2,105.40
	80827	Pavement Markings		12/06/2024	19.50	1,302.73	0.00	51.90	0.00		1,354.63
	Work Order 80827 Total		**7122 KALER ST, Charlotte, FL, 33981**		19.50	1,302.73	0.00	51.90	0.00	28.00	1,354.63
	80828	Pavement Markings		12/06/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	Work Order 80828 Total		**7456 RITZ ST, Charlotte, FL, 33981**		20.00	1,322.50	0.00	51.90	0.00	29.00	1,374.40
	81147	Pavement Markings		12/09/2024	18.00	1,240.92	0.00	46.71	0.00		1,287.63
	Work Order 81147 Total		**10160 WILLOWOOD AVE, Charlotte, FL, 34224**		18.00	1,240.92	0.00	46.71	0.00	18.00	1,287.63
	81364	Pavement Markings		12/10/2024	28.00	1,861.79	0.00	36.33	0.00		1,898.12
	Work Order 81364 Total		**S ACCESS RD, ENGLEWOOD, FL, 34224**		28.00	1,861.79	0.00	36.33	0.00	28.00	1,898.12
	81904	Pavement Markings		12/13/2024	18.00	1,190.25	0.00	46.71	0.00		1,236.96
	Work Order 81904 Total		**12241 WAGNER LN, Charlotte, FL, 33981**		18.00	1,190.25	0.00	46.71	0.00	21.00	1,236.96
	88173	Pavement Markings		01/29/2025	12.00	797.91	0.00	31.14	0.00		829.05

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
	88173	Pavement Markings		01/30/2025	0.00	0.00	30.28	0.00	0.00		30.28
	Work Order 88173 Total		**11014 OCEANSPRAY BLVD, Charlotte, FL, 34224**		12.00	797.91	30.28	31.14	0.00	10.00	859.33
	88333	Pavement Markings		01/30/2025	40.00	2,659.70	0.00	51.90	0.00		2,711.60
	Work Order 88333 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		40.00	2,659.70	0.00	51.90	0.00	44.00	2,711.60
		Pavement Markings Total			323.50	21,694.67	168.86	837.72	0.00	389.00	22,701.25
	2849	Project Management		12/02/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 2849 Total				0.50	43.21	0.00	0.00	0.00	0.00	43.21
C411806 - Englewood East Sidewalks											
	5209	Project Management		10/01/2024	0.00	0.00	0.00	0.00	3,575.00		3,575.00
	5209	Project Management		10/03/2024	0.00	0.00	0.00	0.00	139,318.58		139,318.58
	5209	Project Management		10/29/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		11/01/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		11/07/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		11/08/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		11/13/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		11/14/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		11/26/2024	6.00	454.44	0.00	28.50	0.00		482.94
	5209	Project Management		12/13/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		12/17/2024	1.00	93.24	0.00	0.00	0.00		93.24

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	5209	Project Management		12/18/2024	0.00	0.00	0.00	0.00	336,864.36		336,864.36
	5209	Project Management		01/08/2025	0.00	0.00	0.00	0.00	3,575.00		3,575.00
	5209	Project Management		01/09/2025	0.00	0.00	0.00	0.00	329,898.63		329,898.63
	5209	Project Management		01/30/2025	0.00	0.00	0.00	0.00	510,215.24		510,215.24
	5209	Project Management		10/02/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		10/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		10/15/2024	0.50	46.62	0.00	0.00	0.00		46.62
	5209	Project Management		10/22/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		11/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		11/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		12/04/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		12/10/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/03/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/08/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/15/2025	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		01/23/2025	3.00	279.72	0.00	0.00	0.00		279.72
	5209	Project Management		01/24/2025	1.00	93.24	0.00	0.00	0.00		93.24
			Site Visits Total		17.50	1,577.06	0.00	0.00	0.00		1,577.06
	5209	Project Management		10/02/2024	1.00	93.24	0.00	0.00	0.00		93.24
	5209	Project Management		10/15/2024	2.50	219.44	0.00	0.00	0.00		219.44
	5209	Project Management		10/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		10/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		10/29/2024	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
	5209	Project Management		12/04/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		12/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		12/17/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		12/18/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		12/19/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/02/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/10/2025	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		01/14/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/16/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/28/2025	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		01/31/2025	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		24.50	2,127.29	0.00	0.00	0.00		2,127.29
	5209	Project Management		10/02/2024	3.00	227.22	0.00	13.98	0.00		241.20
	5209	Project Management		10/15/2024	4.50	340.83	0.00	20.97	0.00		361.80
	5209	Project Management		10/16/2024	9.50	719.53	0.00	44.27	0.00		763.80
	5209	Project Management		10/17/2024	6.00	454.44	0.00	27.96	0.00		482.40
	5209	Project Management		10/18/2024	5.00	378.70	0.00	23.30	0.00		402.00
	5209	Project Management		10/21/2024	10.00	757.40	0.00	46.60	0.00		804.00
	5209	Project Management		10/22/2024	8.00	605.92	0.00	37.28	0.00		643.20
	5209	Project Management		10/23/2024	4.00	302.96	0.00	18.64	0.00		321.60
	5209	Project Management		10/24/2024	5.00	378.70	0.00	23.30	0.00		402.00
	5209	Project Management		10/25/2024	4.00	302.96	0.00	18.64	0.00		321.60
	5209	Project Management		10/30/2024	4.00	302.96	0.00	17.16	0.00		320.12

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		10/31/2024	5.00	378.70	0.00	19.60	0.00		398.30
	5209	Project Management		11/01/2024	15.75	1,192.91	0.00	69.36	0.00		1,262.26
	5209	Project Management		11/04/2024	4.50	340.83	0.00	18.72	0.00		359.55
	5209	Project Management		11/06/2024	2.50	189.35	0.00	11.88	0.00		201.23
	5209	Project Management		11/08/2024	3.00	227.22	0.00	12.48	0.00		239.70
	5209	Project Management		11/13/2024	1.00	75.74	0.00	4.75	0.00		80.49
	5209	Project Management		11/14/2024	2.50	200.02	0.00	6.24	0.00		206.26
	5209	Project Management		11/15/2024	4.00	313.63	0.00	12.48	0.00		326.11
	5209	Project Management		11/18/2024	2.00	151.48	0.00	8.32	0.00		159.80
	5209	Project Management		11/19/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		11/25/2024	6.00	454.44	0.00	28.50	0.00		482.94
	5209	Project Management		12/04/2024	4.50	340.83	0.00	21.38	0.00		362.21
	5209	Project Management		12/05/2024	4.25	321.90	0.00	20.19	0.00		342.08
	5209	Project Management		12/06/2024	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		12/09/2024	4.50	340.83	0.00	21.38	0.00		362.21
	5209	Project Management		12/10/2024	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		12/11/2024	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		12/12/2024	5.00	378.70	0.00	23.75	0.00		402.45
	5209	Project Management		12/13/2024	8.00	605.92	0.00	38.00	0.00		643.92
	5209	Project Management		12/16/2024	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		12/17/2024	5.00	378.70	0.00	23.75	0.00		402.45
	5209	Project Management		12/18/2024	3.00	227.22	0.00	14.25	0.00		241.47
	5209	Project Management		01/06/2025	3.50	265.09	0.00	16.63	0.00		281.72

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		01/07/2025	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		01/08/2025	4.00	302.96	0.00	19.00	0.00		321.96
	5209	Project Management		01/13/2025	6.00	454.44	0.00	28.50	0.00		482.94
	5209	Project Management		01/14/2025	4.50	340.83	0.00	21.38	0.00		362.21
	5209	Project Management		01/15/2025	4.50	340.83	0.00	21.38	0.00		362.21
	5209	Project Management		01/16/2025	3.50	265.09	0.00	16.63	0.00		281.72
			Project Inspection Total		190.50	14,460.48	0.00	865.61	0.00		15,326.12
	5209	Project Management		11/06/2024	1.00	86.41	0.00	0.00	0.00		86.41
	5209	Project Management		11/22/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		11/26/2024	2.00	172.82	0.00	0.00	0.00		172.82
	5209	Project Management		12/03/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		6.00	518.46	0.00	0.00	0.00		518.46
	Work Order 5209 Total				252.50	19,883.65	0.00	894.11	1,323,446.81	0.00	1,344,224.60
cmb2203 - Englewood East Bridge Maintenance Plan											
	70600	Project Management		10/24/2024	9.99	863.51	0.00	0.00	0.00		863.51
	70600	Project Management		01/07/2025	4.00	345.40	0.00	0.00	0.00		345.40
	70600	Project Management		01/08/2025	3.00	259.05	0.00	0.00	0.00		259.05
	70600	Project Management		01/23/2025	2.00	172.70	0.00	0.00	0.00		172.70
	70600	Project Management		01/29/2025	4.00	345.40	0.00	0.00	0.00		345.40
	70600	Project Management		10/02/2024	3.00	259.05	0.00	12.47	0.00		271.52
	70600	Project Management		10/04/2024	9.99	863.51	0.00	41.57	0.00		905.08
	70600	Project Management		10/15/2024	9.99	863.51	0.00	41.57	0.00		905.08
	70600	Project Management		11/08/2024	9.99	863.51	0.00	41.57	0.00		905.08

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
	70600	Project Management		11/15/2024	9.99	863.51	0.00	41.57	0.00		905.08
	70600	Project Management		12/06/2024	5.99	518.11	0.00	24.94	0.00		543.05
	70600	Project Management		12/19/2024	3.00	259.05	0.00	12.47	0.00		271.52
			Site Visits Total		51.95	4,490.25	0.00	216.16	0.00		4,706.42
	Work Order 70600 Total		**Englewood East Paving Program**		74.93	6,476.32	0.00	216.16	0.00	0.00	6,692.48
cmr2212 Englewood East Paving											
		Project Management Total			327.93	26,403.17	0.00	1,110.27	1,323,446.81	0.00	1,350,960.29
	76051	ROW - Clearing / Haul Debris		01/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 76051 Total		**11264 Grafton Ave**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	80023	ROW - Clearing / Haul Debris		12/06/2024	1.50	105.75	0.00	20.28	18.14		144.17
	Work Order 80023 Total		**11264 GRAFTON AVE, ENGLEWOOD, FL, 34224**		1.50	105.75	0.00	20.28	18.14	0.46	144.17
	82604	ROW - Clearing / Haul Debris		12/18/2024	5.00	348.60	0.00	33.80	73.89		456.29
	Work Order 82604 Total		**7275 CROWN DR, ENGLEWOOD, FL, 34224**		5.00	348.60	0.00	33.80	73.89	1.88	456.29
	84689	ROW - Clearing / Haul Debris		01/04/2025	2.50	172.35	0.00	11.87	0.00		184.23
	Work Order 84689 Total		**GULFSTREAM BLVD, ENGLEWOOD, FL, 34224**		2.50	172.35	0.00	11.87	0.00	0.01	184.23
	85465	ROW - Clearing / Haul Debris		01/13/2025	6.00	418.32	0.00	40.56	0.00		458.88

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 85465 Total		**11839 CLAREMONT DR, PORT CHARLOTTE, FL, 33981**		6.00	418.32	0.00	40.56	0.00	0.00	458.88
	85903	ROW - Clearing / Haul Debris		01/28/2025	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 85903 Total		**HARNEY AVE & CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		1.50	105.75	0.00	20.28	0.00	0.00	126.03
	88121	ROW - Clearing / Haul Debris		01/29/2025	7.25	513.38	0.00	54.68	0.00		568.06
	Work Order 88121 Total		**7494 COHEN ST, FL, 33981**		7.25	513.38	0.00	54.68	0.00	0.20	568.06
		ROW - Clearing / Haul Debris Total			25.25	1,769.90	0.00	201.75	92.03	2.55	2,063.69
	74049	ROW - Vegetation / Boom Mowing		10/22/2024	23.50	1,647.21	0.00	200.70	0.00		1,847.92
	Work Order 74049 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		23.50	1,647.21	0.00	200.70	0.00	8,466.00	1,847.92
	74252	ROW - Vegetation / Boom Mowing		10/23/2024	13.00	907.07	0.00	124.34	0.00		1,031.41
	Work Order 74252 Total		**SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		13.00	907.07	0.00	124.34	0.00	6,350.00	1,031.41
	74845	ROW - Vegetation / Boom Mowing		10/28/2024	10.00	689.40	0.00	200.70	0.00		890.10
	74845	ROW - Vegetation / Boom Mowing		10/29/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 74845 Total		**PENDLETON AVE, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	200.70	0.00	15,800.00	930.00
	75069	ROW - Vegetation / Boom Mowing		10/29/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 75069 Total		**CERVANTES ST, ENGLEWOOD, FL, 34224**		10.00	689.40	0.00	200.70	0.00	17,775.00	890.10

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	75088	ROW - Vegetation / Boom Mowing		10/29/2024	11.50	792.81	0.00	230.80	0.00		1,023.62
	75088	ROW - Vegetation / Boom Mowing		10/30/2024	10.00	689.40	0.00	240.50	0.00		929.90
	75088	ROW - Vegetation / Boom Mowing		12/27/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 75088 Total		**VAN LOON AVE, PORT CHARLOTTE, FL, 33981**		22.00	1,522.10	0.00	471.30	0.00	15,000.00	1,993.42
	75268	ROW - Vegetation / Boom Mowing		10/30/2024	10.00	689.40	0.00	200.70	0.00		890.10
	75268	ROW - Vegetation / Boom Mowing		10/31/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 75268 Total		**PENDLETON AVE, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	200.70	0.00	18,760.00	930.00
	75464	ROW - Vegetation / Boom Mowing		10/31/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 75464 Total		**FANCY ST, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	200.70	0.00	22,240.00	1,049.68
	75469	ROW - Vegetation / Boom Mowing		10/31/2024	10.00	689.40	0.00	200.70	0.00		890.10
	75469	ROW - Vegetation / Boom Mowing		12/27/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 75469 Total		**GRAFTON AVE, ENGLEWOOD, FL, 34224**		10.50	729.29	0.00	200.70	0.00	15,000.00	930.00
	75991	ROW - Vegetation / Boom Mowing		11/04/2024	20.00	1,383.86	0.00	259.50	0.00		1,643.36
	Work Order 75991 Total		**TURNER ST, ENGLEWOOD, FL, 34224**		20.00	1,383.86	0.00	259.50	0.00	18,640.00	1,643.36
	75996	ROW - Vegetation / Boom Mowing		11/04/2024	10.00	689.40	0.00	240.50	0.00		929.90
	75996	ROW - Vegetation / Boom Mowing		12/27/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 75996 Total		**ALCOTT AVE, ENGLEWOOD, FL, 34224**		11.00	769.19	0.00	240.50	0.00	15,000.00	1,009.69

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	76169	ROW - Vegetation / Boom Mowing		11/05/2024	12.50	888.87	0.00	240.50	0.00		1,129.38
	Work Order 76169 Total		**LARKIN ST, ENGLEWOOD, FL, 34224**		12.50	888.87	0.00	240.50	0.00	15,240.00	1,129.38
	76396	ROW - Vegetation / Boom Mowing		11/06/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 76396 Total		**BASEL LN, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	240.50	0.00	17,120.00	1,089.48
	76689	ROW - Vegetation / Boom Mowing		11/07/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 76689 Total		**POPLIN AVE, ENGLEWOOD, FL, 34224**		12.00	848.98	0.00	240.50	0.00	18,100.00	1,089.48
	77265	ROW - Vegetation / Boom Mowing		11/12/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 77265 Total		**SEA MIST DR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	16,288.00	1,089.48
	77476	ROW - Vegetation / Boom Mowing		11/13/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 77476 Total		**BALLARD TER, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	14,110.00	1,089.48
	77683	ROW - Vegetation / Boom Mowing		11/14/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 77683 Total		**WATSON LN, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,570.00	1,089.48
	77831	ROW - Vegetation / Boom Mowing		11/15/2024	8.50	596.84	0.00	180.37	0.00		777.22
	Work Order 77831 Total		**CROCUS AVE, PORT CHARLOTTE, FL, 33981**		8.50	596.84	0.00	180.37	0.00	19,560.00	777.22
	78149	ROW - Vegetation / Boom Mowing		11/18/2024	12.00	848.98	0.00	240.50	0.00		1,089.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 78149 Total		**RAMONA AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	14,760.00	1,089.48
	78300	ROW - Vegetation / Boom Mowing		11/19/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 78300 Total		**HELICON AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,400.00	1,089.48
	78472	ROW - Vegetation / Boom Mowing		11/20/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 78472 Total		**COBURN ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	21,722.00	1,089.48
	78566	ROW - Vegetation / Boom Mowing		11/21/2024	5.50	379.17	0.00	132.27	0.00		511.45
	Work Order 78566 Total		**COBURN ST, PORT CHARLOTTE, FL, 33981**		5.50	379.17	0.00	132.27	0.00	7,222.00	511.45
	79161	ROW - Vegetation / Boom Mowing		11/25/2024	4.00	286.61	0.00	72.15	0.00		358.76
	Work Order 79161 Total		**DARDEN ST, PORT CHARLOTTE, FL, 33981**		4.00	286.61	0.00	72.15	0.00	5,250.00	358.76
	79947	ROW - Vegetation / Boom Mowing		12/02/2024	12.00	848.98	0.00	0.00	0.00		848.98
	79947	ROW - Vegetation / Boom Mowing		12/03/2024	0.00	0.00	0.00	240.50	0.00		240.50
	Work Order 79947 Total		**BIG HORN ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,981.00	1,089.48
	80138	ROW - Vegetation / Boom Mowing		12/03/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 80138 Total		**LENGLEN AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,200.00	1,089.48
	80351	ROW - Vegetation / Boom Mowing		12/04/2024	12.00	848.98	0.00	240.50	0.00		1,089.48

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 80351 Total		**HENLEY AVE, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	17,644.00	1,089.48
	80616	ROW - Vegetation / Boom Mowing		12/05/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 80616 Total		**FELICIA ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	25,444.00	1,089.48
	81115	ROW - Vegetation / Boom Mowing		12/09/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 81115 Total		**STACY LN, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	17,962.00	1,089.48
	81355	ROW - Vegetation / Boom Mowing		12/10/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 81355 Total		**TEULON ST, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	19,574.00	929.90
	81541	ROW - Vegetation / Boom Mowing		12/11/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 81541 Total		**COACH RD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	16,167.00	1,089.48
	82168	ROW - Vegetation / Boom Mowing		12/16/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 82168 Total		**COACH RD, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	14,311.00	1,089.48
	82314	ROW - Vegetation / Boom Mowing		12/17/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 82314 Total		**SIOUX ST, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	19,351.00	929.90
	82602	ROW - Vegetation / Boom Mowing		12/18/2024	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 82602 Total		**PICASSO ST, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	20,240.00	1,089.48

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
	83190	ROW - Vegetation / Boom Mowing		12/23/2024	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 83190 Total		**RIDGELY CIR, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	17,555.00	929.90
	83570	ROW - Vegetation / Boom Mowing		12/27/2024	10.50	723.87	0.00	252.52	0.00		976.40
	Work Order 83570 Total		**SUNNYBROOK BLVD, ENGLEWOOD, FL, 34224**		10.50	723.87	0.00	252.52	0.00	12,500.00	976.40
	83774	ROW - Vegetation / Boom Mowing		12/30/2024	10.50	723.87	0.00	252.53	0.00		976.40
	Work Order 83774 Total		**FEISE ST, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.53	0.00	13,000.00	976.40
	84028	ROW - Vegetation / Boom Mowing		01/02/2025	10.50	723.87	0.00	252.53	0.00		976.40
	Work Order 84028 Total		**TEDDER ST, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.53	0.00	14,300.00	976.40
	84302	ROW - Vegetation / Boom Mowing		01/03/2025	10.50	723.87	0.00	252.52	0.00		976.40
	Work Order 84302 Total		**REGATTA ST, PORT CHARLOTTE, FL, 33981**		10.50	723.87	0.00	252.52	0.00	15,000.00	976.40
	85159	ROW - Vegetation / Boom Mowing		01/09/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 85159 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	18,400.00	1,089.48
	85161	ROW - Vegetation / Boom Mowing		01/09/2025	10.50	723.87	0.00	252.52	0.00		976.40
	85161	ROW - Vegetation / Boom Mowing		01/10/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 85161 Total		**GRANDEUR ST, ENGLEWOOD, FL, 34224**		11.50	803.66	0.00	252.52	0.00	15,000.00	1,056.19

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
	85736	ROW - Vegetation / Boom Mowing		01/13/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 85736 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	19,470.00	1,089.48
	85960	ROW - Vegetation / Boom Mowing		01/14/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 85960 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	21,200.00	1,009.69
	86129	ROW - Vegetation / Boom Mowing		01/15/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 86129 Total		**PINEDALE DR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	24,511.00	1,009.69
	86355	ROW - Vegetation / Boom Mowing		01/16/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 86355 Total		**TREADWAY RD, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	21,300.00	1,009.69
	86551	ROW - Vegetation / Boom Mowing		01/17/2025	9.00	620.46	0.00	216.45	0.00		836.91
	Work Order 86551 Total		**CHEERFUL ST, PORT CHARLOTTE, FL, 33981**		9.00	620.46	0.00	216.45	0.00	29,850.00	836.91
	86861	ROW - Vegetation / Boom Mowing		01/21/2025	12.00	848.98	0.00	240.50	0.00		1,089.48
	Work Order 86861 Total		**LAREDO CIR, PORT CHARLOTTE, FL, 33981**		12.00	848.98	0.00	240.50	0.00	21,155.00	1,089.48
	87053	ROW - Vegetation / Boom Mowing		01/22/2025	10.00	689.40	0.00	240.50	0.00		929.90
	Work Order 87053 Total		**SARETA CT, PORT CHARLOTTE, FL, 33981**		10.00	689.40	0.00	240.50	0.00	12,340.00	929.90

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	87256	ROW - Vegetation / Boom Mowing		01/23/2025	11.00	769.19	0.00	240.50	0.00		1,009.69
	Work Order 87256 Total		**SAN PEDRO CIR, PORT CHARLOTTE, FL, 33981**		11.00	769.19	0.00	240.50	0.00	20,711.00	1,009.69
	87444	ROW - Vegetation / Boom Mowing		01/24/2025	10.50	745.57	0.00	204.42	0.00		950.00
	Work Order 87444 Total		**TRUMPET CIR, PORT CHARLOTTE, FL, 33981**		10.50	745.57	0.00	204.42	0.00	27,650.00	950.00
	88132	ROW - Vegetation / Boom Mowing		01/29/2025	10.50	723.87	0.00	252.53	0.00		976.40
	Work Order 88132 Total		**SUNNYBROOK BLVD, ROTONDA WEST, FL, 33947**		10.50	723.87	0.00	252.53	0.00	15,000.00	976.40
		ROW - Vegetation / Boom Mowing Total			569.00	39,861.22	0.00	11,354.67	0.00	846,189.00	51,215.97
	74261	ROW Watering		10/23/2024	1.00	68.94	0.00	9.52	0.00		78.46
	74261	ROW Watering		12/27/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 74261 Total		**6212 SEAPORT ST, PORT CHARLOTTE, FL, 33981**		1.50	108.84	0.00	9.52	0.00	500.00	118.36
		ROW Watering Total			1.50	108.84	0.00	9.52	0.00	500.00	118.36
	80354	RPM Install		12/04/2024	1.50	100.60	0.00	2.60	0.00		103.19
	Work Order 80354 Total		**6937 PINEDALE DR, Charlotte, FL, 33981**		1.50	100.60	0.00	2.60	0.00	1.00	103.19
		RPM Install Total			1.50	100.60	0.00	2.60	0.00	1.00	103.19
	73801	Shoulder Repair		01/28/2025	5.00	334.30	0.00	24.55	0.00		358.85
	Work Order 73801 Total		**3765 S ACCESS RD, ENGLEWOOD, FL, 34224**		5.00	334.30	0.00	24.55	0.00	0.02	358.85

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
	87960	Shoulder Repair		01/29/2025	16.00	1,082.69	0.00	73.65	0.00		1,156.34
	Work Order 87960 Total		**9741 GULFSTREAM BLVD, Charlotte, FL, 34224**		16.00	1,082.69	0.00	73.65	0.00	0.25	1,156.34
		Shoulder Repair Total			21.00	1,416.99	0.00	98.20	0.00	0.27	1,515.19
	81529	Sidelot Outfall Maintenance		12/11/2024	10.00	705.00	0.00	73.00	0.00		778.00
	Work Order 81529 Total		**7360 SIOUX ST, Charlotte, FL, 33981**		10.00	705.00	0.00	73.00	0.00	5,000.00	778.00
	84210	Sidelot Outfall Maintenance		01/03/2025	32.00	2,235.78	0.00	360.22	0.00		2,596.00
	84210	Sidelot Outfall Maintenance		01/21/2025	0.00	0.00	1,260.00	0.00	0.00		1,260.00
	Work Order 84210 Total		**12491 STIMMEL AVE, PORT CHARLOTTE, FL, 33981**		32.00	2,235.78	1,260.00	360.22	0.00	2,800.00	3,856.00
		Sidelot Outfall Maintenance Total			42.00	2,940.78	1,260.00	433.22	0.00	7,800.00	4,634.00
	77687	Sign Fabrication		11/14/2024	1.00	72.15	122.74	3.42	0.00		198.31
	Work Order 77687 Total		**11051 WILLMINGTON BLVD, Charlotte, FL, 34224**		1.00	72.15	122.74	3.42	0.00	2.00	198.31
	81067	Sign Fabrication		12/09/2024	4.00	288.60	204.80	23.94	0.00		517.34
	Work Order 81067 Total		**CANNON ST, PORT CHARLOTTE, FL, 33981**		4.00	288.60	204.80	23.94	0.00	14.00	517.34
	81519	Sign Fabrication		12/11/2024	1.00	72.15	69.77	6.84	0.00		148.76
	Work Order 81519 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.00	72.15	69.77	6.84	0.00	4.00	148.76

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
	82582	Sign Fabrication		12/18/2024	0.50	36.08	38.08	3.42	0.00		77.58
	Work Order 82582 Total		**9163 PROSPECT AVE, Charlotte, FL, 34224**		0.50	36.08	38.08	3.42	0.00	2.00	77.58
	84102	Sign Fabrication		01/02/2025	2.00	144.30	0.00	17.10	0.00		161.40
	84102	Sign Fabrication		01/03/2025	0.00	0.00	176.05	0.00	0.00		176.05
	Work Order 84102 Total		**ALCOTT AVE, ENGLEWOOD, FL, 34224**		2.00	144.30	176.05	17.10	0.00	10.00	337.45
	86139	Sign Fabrication		01/15/2025	1.00	72.15	60.70	6.84	0.00		139.69
	Work Order 86139 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.00	72.15	60.70	6.84	0.00	4.00	139.69
	87218	Sign Fabrication		01/23/2025	2.00	144.30	189.09	13.68	0.00		347.07
	Work Order 87218 Total		**7022 STRAWBERRY ST, Charlotte, FL, 34224**		2.00	144.30	189.09	13.68	0.00	8.00	347.07
		Sign Fabrication Total			11.50	829.73	861.24	75.24	0.00	44.00	1,766.20
	78484	Sign Inspection		11/20/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	Work Order 78484 Total		**APPLEBERG CIR, PORT CHARLOTTE, FL, 33981**		20.00	1,322.50	0.00	51.90	0.00	1,401.00	1,374.40
	78647	Sign Inspection		11/21/2024	20.00	1,322.50	0.00	51.90	0.00		1,374.40
	Work Order 78647 Total		**11429 OCEANSPRAY BLVD, Charlotte, FL, 34224**		20.00	1,322.50	0.00	51.90	0.00	2,006.00	1,374.40
	78874	Sign Inspection		11/22/2024	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 78874 Total		**SNOW DR, ENGLEWOOD, FL, 34224**		10.00	647.80	0.00	51.90	0.00	1,620.00	699.70

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Inspection Total			50.00	3,292.80	0.00	155.70	0.00	5,027.00	3,448.50
	88096	Sign Installation		01/29/2025	2.00	132.99	0.00	5.19	0.00		138.18
	Work Order 88096 Total		**10497 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.00	132.99	0.00	5.19	0.00	2.00	138.18
		Sign Installation Total			2.00	132.99	0.00	5.19	0.00	2.00	138.18
	69081	Sign Maintenance		12/09/2024	0.00	0.00	84.32	0.00	0.00		84.32
	Work Order 69081 Total		**12140 N ACCESS RD, Charlotte, FL, 33981**		0.00	0.00	84.32	0.00	0.00	2.00	84.32
	69094	Sign Maintenance		12/09/2024	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 69094 Total		**6376 BIGGS ST, Charlotte, FL, 34224**		0.00	0.00	47.43	0.00	0.00	1.00	47.43
	69102	Sign Maintenance		12/09/2024	0.00	0.00	45.91	0.00	0.00		45.91
	Work Order 69102 Total		**9336 WILLMINGTON BLVD, Charlotte, FL, 34224**		0.00	0.00	45.91	0.00	0.00	1.00	45.91
	69157	Sign Maintenance		12/09/2024	0.00	0.00	253.06	0.00	0.00		253.06
	Work Order 69157 Total		**6223 BERKELEY ST, Charlotte, FL, 34224**		0.00	0.00	253.06	0.00	0.00	9.00	253.06
	69159	Sign Maintenance		12/09/2024	0.00	0.00	93.62	0.00	0.00		93.62
	Work Order 69159 Total		**6158 MAGEE ST, Charlotte, FL, 34224**		0.00	0.00	93.62	0.00	0.00	4.00	93.62

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	69162	Sign Maintenance		12/09/2024	0.00	0.00	142.29	0.00	0.00		142.29
	Work Order 69162 Total		**6208 SHASTA ST, Charlotte, FL, 34224**		0.00	0.00	142.29	0.00	0.00	3.00	142.29
	69219	Sign Maintenance		12/09/2024	0.00	0.00	47.43	0.00	0.00		47.43
	Work Order 69219 Total		**6395 MCKINLEY TER, Charlotte, FL, 34224**		0.00	0.00	47.43	0.00	0.00	1.00	47.43
	69222	Sign Maintenance		12/09/2024	0.00	0.00	23.40	0.00	0.00		23.40
	Work Order 69222 Total		**11549 OCEANSPRAY BLVD, Charlotte, FL, 34224**		0.00	0.00	23.40	0.00	0.00	1.00	23.40
	77691	Sign Maintenance		11/14/2024	1.00	68.94	0.00	5.19	0.00		74.13
	77691	Sign Maintenance		01/30/2025	0.00	0.00	23.97	0.00	0.00		23.97
	Work Order 77691 Total		**7499 SPINNAKER BLVD, Charlotte, FL, 34224**		1.00	68.94	23.97	5.19	0.00	1.00	98.10
	77872	Sign Maintenance		11/15/2024	1.00	68.94	0.00	5.19	0.00		74.13
	77872	Sign Maintenance		01/30/2025	0.00	0.00	112.03	0.00	0.00		112.03
	Work Order 77872 Total		**11051 WILLMINGTON BLVD, Charlotte, FL, 34224**		1.00	68.94	112.03	5.19	0.00	4.00	186.16
	78416	Sign Maintenance		11/20/2024	0.75	48.59	0.00	3.89	0.00		52.48
	78416	Sign Maintenance		01/30/2025	0.00	0.00	59.25	0.00	0.00		59.25
	Work Order 78416 Total		**6922 TREADWAY RD, Charlotte, FL, 33981**		0.75	48.59	59.25	3.89	0.00	1.00	111.73
	79933	Sign Maintenance		12/02/2024	1.00	67.47	0.00	5.19	0.00		72.66

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 79933 Total		**13334 MARATHON BLVD, PORT CHARLOTTE, CHARL, FL, 33981**		1.00	67.47	0.00	5.19	0.00	4.00	72.66
	80185	Sign Maintenance		12/04/2024	1.00	64.78	0.00	13.52	0.00		78.30
	Work Order 80185 Total		**10445 VALERIE AVE, Charlotte, FL, 34224**		1.00	64.78	0.00	13.52	0.00	2.00	78.30
	80187	Sign Maintenance		12/04/2024	7.50	485.85	0.00	101.40	0.00		587.25
	Work Order 80187 Total		**ROWE ST, ENGLEWOOD, FL, 34224**		7.50	485.85	0.00	101.40	0.00	28.00	587.25
	80688	Sign Maintenance		12/06/2024	3.50	226.73	0.00	18.17	0.00		244.90
	Work Order 80688 Total		**PRINCESS ST, PORT CHARLOTTE, FL, 33981**		3.50	226.73	0.00	18.17	0.00	12.00	244.90
	80689	Sign Maintenance		12/06/2024	1.00	64.78	0.00	5.19	0.00		69.97
	80689	Sign Maintenance		12/09/2024	0.00	0.00	56.24	0.00	0.00		56.24
	Work Order 80689 Total		**10271 WATERFORD AVE, Charlotte, FL, 34224**		1.00	64.78	56.24	5.19	0.00	2.00	126.21
	81247	Sign Maintenance		12/10/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 81247 Total		**7170 DAVID BLVD, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	81835	Sign Maintenance		12/13/2024	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 81835 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	4.00	69.97
	82591	Sign Maintenance		12/18/2024	0.00	0.00	0.00	9.82	0.00		9.82

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
	Work Order 82591 Total		**9163 PROSPECT AVE, Charlotte, FL, 34224**		0.00	0.00	0.00	9.82	0.00	2.00	9.82
	83400	Sign Maintenance		12/26/2024	4.00	272.82	0.00	10.38	0.00		283.20
	Work Order 83400 Total		**JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		4.00	272.82	0.00	10.38	0.00	4.00	283.20
	83829	Sign Maintenance		01/01/2025	3.00	202.41	0.00	15.57	0.00		217.98
	Work Order 83829 Total		**OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		3.00	202.41	0.00	15.57	0.00	3.00	217.98
	84076	Sign Maintenance		01/02/2025	1.00	67.47	0.00	5.19	0.00		72.66
	Work Order 84076 Total		**SPINNAKER BLVD, ENGLEWOOD, FL, 34224**		1.00	67.47	0.00	5.19	0.00	1.00	72.66
	84319	Sign Maintenance		01/04/2025	3.00	202.41	0.00	40.56	0.00		242.97
	Work Order 84319 Total		**DAVID BLVD, PORT CHARLOTTE, FL, 33981**		3.00	202.41	0.00	40.56	0.00	4.00	242.97
	85400	Sign Maintenance		01/11/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 85400 Total		**12444 GROUSE AVE, Charlotte, FL, 33981**		1.50	97.17	0.00	7.79	0.00	5.00	104.96
	86361	Sign Maintenance		01/16/2025	1.00	64.78	0.00	9.82	0.00		74.60
	Work Order 86361 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		1.00	64.78	0.00	9.82	0.00	4.00	74.60
	87119	Sign Maintenance		01/23/2025	1.00	64.78	0.00	2.60	0.00		67.38
	Work Order 87119 Total		**11008 GRAFTON AVE, Charlotte, FL, 34224**		1.00	64.78	0.00	2.60	0.00	1.00	67.38

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
	87368	Sign Maintenance		01/24/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 87368 Total		**STRAWBERRY ST, ENGLEWOOD, FL, 34224**		1.50	97.17	0.00	7.79	0.00	14.00	104.96
	87567	Sign Maintenance		01/27/2025	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 87567 Total		**12990 MARATHON BLVD, Charlotte, FL, 33981**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
		Sign Maintenance Total			34.75	2,294.65	988.95	277.62	0.00	120.00	3,561.25
	52205	Small Pipe Install (Pipes 31" And Under)		10/03/2024	0.00	0.00	180.00	0.00	0.00		180.00
	52205	Small Pipe Install (Pipes 31" And Under)		12/17/2024	6.00	344.70	0.00	63.85	538.92		947.47
	52205	Small Pipe Install (Pipes 31" And Under)		12/18/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 52205 Total		**7485 FORKLAND ST, ENGLEWOOD, FL, 34224**		7.00	424.49	180.00	63.85	538.92	24.00	1,207.26
	59436	Small Pipe Install (Pipes 31" And Under)		01/18/2025	0.50	39.90	0.00	0.00	0.00		39.90
	59436	Small Pipe Install (Pipes 31" And Under)		01/28/2025	49.00	3,476.99	0.00	432.88	0.00		3,909.87
	59436	Small Pipe Install (Pipes 31" And Under)		01/29/2025	0.00	0.00	2,739.37	0.00	0.00		2,739.37
	Work Order 59436 Total		**7065 REGINA DR, ENGLEWOOD, FL, 34224**		49.50	3,516.89	2,739.37	432.88	0.00	36.00	6,689.14
	65922	Small Pipe Install (Pipes 31" And Under)		12/06/2024	5.00	347.23	0.00	29.14	0.00		376.37
	65922	Small Pipe Install (Pipes 31" And Under)		01/01/2025	0.00	0.00	270.00	0.00	0.00		270.00
	65922	Small Pipe Install (Pipes 31" And Under)		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
	65922	Small Pipe Install (Pipes 31" And Under)		01/18/2025	0.25	19.95	0.00	0.00	0.00		19.95

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 65922 Total		**11997 CASANDRA AVE**		5.50	387.13	270.00	29.14	0.00	28.00	686.27
	78167	Small Pipe Install (Pipes 31" And Under)		12/19/2024	4.00	284.01	0.00	4.75	0.00		288.76
	Work Order 78167 Total		**11516 OCEANSPRAY BLVD, FL, 34224**		4.00	284.01	0.00	4.75	0.00	0.00	288.76
	78181	Small Pipe Install (Pipes 31" And Under)		12/19/2024	4.00	284.01	0.00	4.75	0.00		288.76
	78181	Small Pipe Install (Pipes 31" And Under)		01/31/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 78181 Total		**Xavier and Tedder**		5.00	363.80	0.00	4.75	0.00	0.00	368.55
	82639	Small Pipe Install (Pipes 31" And Under)		12/19/2024	1.50	102.11	0.00	2.38	0.00		104.49
	82639	Small Pipe Install (Pipes 31" And Under)		01/31/2025	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 82639 Total		**12060 XAVIER AVE, PORT CHARLOTTE, FL, 33981**		2.50	181.90	0.00	2.38	0.00	0.00	184.28
	88015	Small Pipe Install (Pipes 31" And Under)		01/29/2025	15.00	1,073.73	0.00	14.25	0.00		1,087.98
	88015	Small Pipe Install (Pipes 31" And Under)		01/30/2025	6.00	426.68	1,783.74	52.28	0.00		2,262.70
	Work Order 88015 Total		**FIR ST & REGINA DR, ENGLEWOOD, FL, 34224**		21.00	1,500.41	1,783.74	66.53	0.00	36.00	3,350.68
		Small Pipe Install (Pipes 31" And Under) Total			94.50	6,658.62	4,973.11	604.28	538.92	124.00	12,774.94
	78467	Small Pipe Repair (Pipes 31" And Under)		11/20/2024	16.00	1,089.60	0.00	132.04	0.00		1,221.64
	78467	Small Pipe Repair (Pipes 31" And Under)		11/21/2024	0.00	0.00	18.42	0.00	0.00		18.42
	78467	Small Pipe Repair (Pipes 31" And Under)		01/11/2025	0.25	19.95	0.00	0.00	0.00		19.95
	78467	Small Pipe Repair (Pipes 31" And Under)		01/28/2025	0.00	0.00	237.00	0.00	0.00		237.00
	Work Order 78467 Total		**3601 S ACCESS RD, FL, 34224**		16.25	1,109.55	255.42	132.04	0.00	1.00	1,497.01

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
	88062	Small Pipe Repair (Pipes 31" And Under)		12/19/2024	4.00	284.01	0.00	4.75	0.00		288.76
	88062	Small Pipe Repair (Pipes 31" And Under)		01/29/2025	12.00	834.36	0.00	14.25	0.00		848.61
	88062	Small Pipe Repair (Pipes 31" And Under)		01/31/2025	7.50	510.55	0.00	65.35	0.00		575.90
	Work Order 88062 Total		**KIMBERLY AVE & OCEANSPRAY BLVD, ENGLEWOOD, FL, 34224**		23.50	1,628.92	0.00	84.35	0.00	1.00	1,713.27
	88360	Small Pipe Repair (Pipes 31" And Under)		12/19/2024	4.00	284.01	0.00	4.75	0.00		288.76
	Work Order 88360 Total		**N Access Rd and S McCall Rd**		4.00	284.01	0.00	4.75	0.00	0.00	288.76
		Small Pipe Repair (Pipes 31" And Under) Total			43.75	3,022.48	255.42	221.14	0.00	2.00	3,499.04
	55214	Standard Cuts		10/03/2024	0.00	0.00	1,200.00	0.00	0.00		1,200.00
	55214	Standard Cuts		12/19/2024	21.00	1,464.69	0.00	289.80	0.00		1,754.49
	55214	Standard Cuts		01/21/2025	2.00	144.57	120.00	9.82	0.00		274.39
	Work Order 55214 Total		**6212 SEAPORT ST, PORT CHARLOTTE, FL, 33981**		23.00	1,609.26	1,320.00	299.62	0.00	1,730.00	3,228.88
		Standard Cuts Total			23.00	1,609.26	1,320.00	299.62	0.00	1,730.00	3,228.88
	80612	Striping		12/05/2024	20.00	1,295.60	0.00	98.20	0.00		1,393.80
	Work Order 80612 Total		**7313 PRINTER ST, Charlotte, FL, 33981**		20.00	1,295.60	0.00	98.20	0.00	20.00	1,393.80
		Striping Total			20.00	1,295.60	0.00	98.20	0.00	20.00	1,393.80
	72049	Support (Post) Maintenance		10/06/2024	2.00	137.88	0.00	10.38	0.00		148.26
	72049	Support (Post) Maintenance		12/09/2024	0.00	0.00	52.87	0.00	0.00		52.87

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 72049 Total		**6517 ROSEWOOD DR, Charlotte, FL, 34224**		2.00	137.88	52.87	10.38	0.00	6.00	201.13
	73503	Support (Post) Maintenance		10/17/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 73503 Total		**10397 GRAIL AVE, Charlotte, FL, 34224**		2.00	129.56	0.00	10.38	0.00	1.00	139.94
	76003	Support (Post) Maintenance		11/04/2024	1.00	68.94	0.00	13.52	0.00		82.46
	76003	Support (Post) Maintenance		12/13/2024	0.00	0.00	80.73	0.00	0.00		80.73
	Work Order 76003 Total		**12662 GULFSTREAM BLVD, Charlotte, FL, 33981**		1.00	68.94	80.73	13.52	0.00	2.00	163.19
	79405	Support (Post) Maintenance		11/26/2024	1.00	68.21	0.00	2.60	0.00		70.80
	Work Order 79405 Total		**9367 ANITA AVE, Charlotte, FL, 34224**		1.00	68.21	0.00	2.60	0.00	2.00	70.80
	81073	Support (Post) Maintenance		12/09/2024	2.00	129.56	0.00	10.38	0.00		139.94
	Work Order 81073 Total		**11528 WILLMINGTON BLVD, Charlotte, FL, 33981**		2.00	129.56	0.00	10.38	0.00	2.00	139.94
	83036	Support (Post) Maintenance		12/22/2024	3.00	202.41	0.00	15.57	0.00		217.98
	Work Order 83036 Total		**DEERWOOD AVE, ENGLEWOOD, FL, 34224**		3.00	202.41	0.00	15.57	0.00	6.00	217.98
	84140	Support (Post) Maintenance		01/03/2025	2.00	132.25	0.00	13.52	0.00		145.77
	Work Order 84140 Total		**7253 SPINNAKER BLVD, Charlotte, FL, 34224**		2.00	132.25	0.00	13.52	0.00	3.00	145.77
	85394	Support (Post) Maintenance		01/11/2025	3.00	194.34	0.00	15.57	0.00		209.91

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 85394 Total		**11660 WILLMINGTON BLVD, Charlotte, FL, 33981**		3.00	194.34	0.00	15.57	0.00	2.00	209.91
	85399	Support (Post) Maintenance		01/11/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 85399 Total		**12444 GROUSE AVE, Charlotte, FL, 33981**		1.50	97.17	0.00	7.79	0.00	1.00	104.96
	85428	Support (Post) Maintenance		01/12/2025	1.75	113.37	0.00	9.08	0.00		122.45
	Work Order 85428 Total		**11010 DEERWOOD AVE, Charlotte, FL, 34224**		1.75	113.37	0.00	9.08	0.00	6.00	122.45
	85429	Support (Post) Maintenance		01/12/2025	1.75	113.37	0.00	9.08	0.00		122.45
	Work Order 85429 Total		**10527 DEERWOOD AVE, Charlotte, FL, 34224**		1.75	113.37	0.00	9.08	0.00	2.00	122.45
	85430	Support (Post) Maintenance		01/12/2025	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 85430 Total		**12766 BUFFING RD, Charlotte, FL, 33981**		1.00	64.78	0.00	5.19	0.00	1.00	69.97
	86600	Support (Post) Maintenance		01/19/2025	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 86600 Total		**TOPSAIL AVE, ENGLEWOOD, FL, 34224**		2.00	134.94	0.00	10.38	0.00	4.00	145.32
	86603	Support (Post) Maintenance		01/21/2025	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 86603 Total		**JENNINGS BLVD, PORT CHARLOTTE, FL, 33981**		0.00	0.00	52.87	0.00	0.00	6.00	52.87
	86844	Support (Post) Maintenance		01/21/2025	3.00	198.38	0.00	7.79	0.00		206.16
	Work Order 86844 Total		**11282 CHALET AVE, Charlotte, FL, 34224**		3.00	198.38	0.00	7.79	0.00	2.00	206.16

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	86852	Support (Post) Maintenance		01/21/2025	3.00	198.38	0.00	7.79	0.00		206.16
	Work Order 86852 Total		**11516 OCEANSPRAY BLVD, Charlotte, FL, 34224**		3.00	198.38	0.00	7.79	0.00	2.00	206.16
	87319	Support (Post) Maintenance		01/24/2025	1.25	80.98	0.00	6.49	0.00		87.46
	Work Order 87319 Total		**12470 MARATHON BLVD, Charlotte, FL, 33981**		1.25	80.98	0.00	6.49	0.00	2.00	87.46
	87573	Support (Post) Maintenance		01/27/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 87573 Total		**7170 DAVID BLVD, Charlotte, FL, 33981**		1.50	97.17	0.00	7.79	0.00	3.00	104.96
	87800	Support (Post) Maintenance		01/28/2025	1.50	97.17	0.00	7.79	0.00		104.96
	Work Order 87800 Total		**9091 APPLE VALLEY AVE, Charlotte, FL, 34224**		1.50	97.17	0.00	7.79	0.00	2.00	104.96
	88135	Support (Post) Maintenance		01/29/2025	2.00	129.56	0.00	19.64	0.00		149.20
	Work Order 88135 Total		**11308 OCEANSPRAY BLVD, Charlotte, FL, 34224**		2.00	129.56	0.00	19.64	0.00	6.00	149.20
		Support (Post) Maintenance Total			36.25	2,388.39	186.48	190.70	0.00	61.00	2,765.58
	42943	Vacuum Culvert Cleaning		10/22/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	42943	Vacuum Culvert Cleaning		10/23/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 42943 Total		**12491 STIMMEL AVE, PORT CHARLOTTE, FL, 33981**		15.00	1,050.55	0.00	321.16	0.00	7.00	1,371.71
	43964	Vacuum Culvert Cleaning		10/25/2024	16.00	1,130.34	0.00	321.16	0.00		1,451.50

Englewood East (Non-Urban) Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	43964	Vacuum Culvert Cleaning		10/28/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 43964 Total		**7437 ESCONDIDO ST, ENGLEWOOD, FL, 34224**		16.50	1,170.23	0.00	321.16	0.00	6.00	1,491.40
	44133	Vacuum Culvert Cleaning		10/22/2024	6.00	416.04	0.00	137.64	0.00		553.68
	44133	Vacuum Culvert Cleaning		10/23/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 44133 Total		**7149 HOLSUM ST**		7.00	495.83	0.00	137.64	0.00	3.00	633.47
	44375	Vacuum Culvert Cleaning		11/12/2024	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 44375 Total		**11176 WILLMINGTON BLVD, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	458.80	0.00	10.00	2,005.18
	44852	Vacuum Culvert Cleaning		10/23/2024	5.00	357.15	0.00	91.76	0.00		448.91
	44852	Vacuum Culvert Cleaning		10/25/2024	0.50	39.89	0.00	0.00	0.00		39.90
	Work Order 44852 Total		**6991 HALIFAX ST, ENGLEWOOD, FL, 34224**		5.50	397.04	0.00	91.76	0.00	3.00	488.81
	45805	Vacuum Culvert Cleaning		11/19/2024	13.00	911.87	0.00	275.28	0.00		1,187.15
	Work Order 45805 Total		**9709 GULFSTREAM BLVD**		13.00	911.87	0.00	275.28	0.00	6.00	1,187.15
	45904	Vacuum Culvert Cleaning		11/06/2024	15.00	1,050.55	0.00	321.16	0.00		1,371.71
	Work Order 45904 Total		**7076 STRAWBERRY ST, ENGLEWOOD, FL, 34224**		15.00	1,050.55	0.00	321.16	0.00	8.00	1,371.71
	46055	Vacuum Culvert Cleaning		11/07/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 46055 Total		**11153 WATERFORD AVE, ENGLEWOOD, FL, 34224**		6.00	416.04	0.00	137.64	0.00	4.00	553.68

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
	46588	Vacuum Culvert Cleaning		11/07/2024	16.00	1,130.34	0.00	321.16	0.00		1,451.50
	Work Order 46588 Total		**THAMES AVE & CROMWELL ST, ENGLEWOOD, FL, 34224**		16.00	1,130.34	0.00	321.16	0.00	7.00	1,451.50
	49073	Vacuum Culvert Cleaning		01/09/2025	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 49073 Total		**6241 ROBERTA DR, ENGLEWOOD, FL, 34224**		22.00	1,546.38	0.00	458.80	0.00	8.00	2,005.18
	49182	Vacuum Culvert Cleaning		01/10/2025	13.00	936.83	0.00	275.28	0.00		1,212.11
	Work Order 49182 Total		**412010183003, 9197 CASA GRANDE AVE, ENGLEWOOD, FL**		13.00	936.83	0.00	275.28	0.00	8.00	1,212.11
	49195	Vacuum Culvert Cleaning		12/13/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 49195 Total		**412002252010, 6214 BENNINGTON ST, ENGLEWOOD, FL**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	49598	Vacuum Culvert Cleaning		12/17/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 49598 Total		**412010355018, 7451 CLEARWATER ST, ENGLEWOOD, FL**		8.00	554.72	0.00	183.52	0.00	6.00	738.24
	50496	Vacuum Culvert Cleaning		01/08/2025	22.00	1,546.38	0.00	458.80	0.00		2,005.18
	Work Order 50496 Total		**412001478004, 6427 SHALIMAR ST, PORT CHARLOTTE, FL**		22.00	1,546.38	0.00	458.80	0.00	9.00	2,005.18
	53270	Vacuum Culvert Cleaning		01/27/2025	11.00	773.19	0.00	229.40	0.00		1,002.59
	Work Order 53270 Total		**7281 SKYCREST ST, ENGLEWOOD, FL, 34224**		11.00	773.19	0.00	229.40	0.00	4.00	1,002.59

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Vacuum Culvert Cleaning Total			198.00	13,942.38	0.00	4,129.20	0.00	92.00	18,071.59
		Englewood East (Non-Urban) Street and Drainage Unit Total			2,857.67	202,236.81	26,510.88	28,565.02	1,405,725.41		1,663,038.45

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Grand totals for all MSBUs reported		2,857.67	202,236.81	26,510.88	28,565.02	1,405,725.41		1,663,038.45