Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report
Oct. 1, 2023 - Dec. 31, 2023

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$16,485,568	$18,696,282	$23,594,218		
Revenues					
Assessments & Earnings	10,251,180	9,064,120	6,045,771		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$10,251,180	$9,064,120	$6,045,771		
Expenditures					
Contract Services	165,170	125,411	56,866	(55,821)	124,366
Pipe Lining	481,479	544,441	-	251,658	292,783
ROW Maintenance	222,870	279,264	54,245	265,145	(40,126)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	205,473	266,515	36,490	20,325	209,700
Public Works Services	1,605,691	5,383,711	315,813	-	5,067,898
Internal Charges	70,523	96,373	96,373	-	-
Purchased Services	121,890	339,926	123,825	-	216,101
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
GPC Bridge Maint. & Rehab. Program	461	776,000	173	189,895	585,932
GPC Sidewalk	2,766	3,662,173	2,256	14,305	3,645,612
GPC Paving Program	162,655	4,455,876	279,158	3,312,294	864,424
Drainage Restoration Ackerman Project	103,552	224,620	-	134,372	90,248
Total Expenditures	$3,142,530	$16,154,310	$965,199	$4,132,173	$11,056,938
Reserves (Ending Fund Balance)	$23,594,218	$11,606,092	$28,674,790		
Reserve %	*88.2%*	*41.8%*	*96.7%*		

Date Prepared: 1/22/2024

Greater Port Charlotte 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
	7991	Asphalt Driveway - Maintenance		10/25/2023	7.50	489.05	47.30	31.60	0.00		567.95
	Work Order 7991 Total		**21147 GLADIS AVE, PORT CHARLOTTE, 33952**		7.50	489.05	47.30	31.60	0.00	0.55	567.95
		Asphalt Driveway - Maintenance Total			7.50	489.05	47.30	31.60	0.00	0.55	567.95
	7760	Asphalt Maintenance		10/26/2023	6.00	389.16	21.50	18.96	0.00		429.62
	Work Order 7760 Total		**321 HUNTER ST, Port Charlotte, 33980**		6.00	389.16	21.50	18.96	0.00	0.25	429.62
	7821	Asphalt Maintenance		10/27/2023	4.17	272.85	49.50	36.41	0.00		358.76
	7821	Asphalt Maintenance		10/30/2023	4.00	259.44	4.18	14.19	0.00		277.81
	7821	Asphalt Maintenance		11/02/2023	5.00	328.06	18.63	13.44	0.00		360.13
	Work Order 7821 Total		**PELLAM BLVD & COCHRAN BLVD, PORT CHARLOTTE, 33948**		13.17	860.35	72.31	64.04	0.00	1.65	996.70
	8284	Asphalt Maintenance		10/30/2023	2.00	129.72	0.00	7.10	0.00		136.82
	8284	Asphalt Maintenance		11/07/2023	6.00	401.16	40.42	28.56	0.00		470.14
	Work Order 8284 Total		**4127 GARDNER DR, FL, 33952**		8.00	530.88	40.42	35.66	0.00	0.47	606.96
	8495	Asphalt Maintenance		11/06/2023	14.00	921.48	70.52	66.64	0.00		1,058.64
	Work Order 8495 Total		**OAKVIEW DR & WESTCHESTER BLVD**		14.00	921.48	70.52	66.64	0.00	0.82	1,058.64
	8666	Asphalt Maintenance		10/27/2023	9.00	599.34	49.50	14.01	0.00		662.85
	Work Order 8666 Total		**5047 SILVER BELL DR, FL, 33948**		9.00	599.34	49.50	14.01	0.00	0.08	662.85

Greater Port Charlotte 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
	9926	Asphalt Maintenance		10/26/2023	6.86	444.75	66.34	21.67	0.00		532.77
	Work Order 9926 Total		**LOVELAND BLVD & SUNCOAST BLVD, PORT CHARLOTTE, 33980**		6.86	444.75	66.34	21.67	0.00	1.90	532.77
	10794	Asphalt Maintenance		11/29/2023	2.00	139.15	0.00	7.26	0.00		146.40
	Work Order 10794 Total		**WORTH AVE & WINCHESTER BLVD, ENGLEWOOD, FL, 34224**		2.00	139.15	0.00	7.26	0.00	0.00	146.40
	11707	Asphalt Maintenance		10/25/2023	12.00	782.48	77.40	50.56	0.00		910.44
	Work Order 11707 Total		**OHARA DR & MIDWAY BLVD, PORT CHARLOTTE, 33948**		12.00	782.48	77.40	50.56	0.00	0.90	910.44
	11944	Asphalt Maintenance		10/26/2023	6.00	389.16	30.10	18.96	0.00		438.22
	Work Order 11944 Total		**3225 LOVELAND BLVD, PORT CHARLOTTE, 33980**		6.00	389.16	30.10	18.96	0.00	0.35	438.22
	13151	Asphalt Maintenance		10/26/2023	8.00	518.88	64.50	25.28	0.00		608.66
	Work Order 13151 Total		**23523 SPENCER CT, PORT CHARLOTTE, 33980**		8.00	518.88	64.50	25.28	0.00	0.85	608.66
	17264	Asphalt Maintenance		10/25/2023	4.50	293.43	21.50	18.96	0.00		333.89
	Work Order 17264 Total		**DALTON BLVD & FAIRHAVEN ST**		4.50	293.43	21.50	18.96	0.00	0.25	333.89
	17313	Asphalt Maintenance		12/13/2023	15.00	1,067.55	43.00	72.55	0.00		1,183.10
	Work Order 17313 Total		**2231 TAMIAMI TRL, FL, 33948**		15.00	1,067.55	43.00	72.55	0.00	0.50	1,183.10
	18492	Asphalt Maintenance		10/04/2023	6.00	391.24	22.36	25.28	0.00		438.88

Greater Port Charlotte 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 18492 Total		**OAKVIEW DR, PORT CHARLOTTE, 33980**		6.00	391.24	22.36	25.28	0.00	0.26	438.88
	19153	Asphalt Maintenance		10/07/2023	2.00	145.88	0.00	9.34	0.00		155.22
	Work Order 19153 Total		**18695 OHARA DR, PORT CHARLOTTE, 33948**		2.00	145.88	0.00	9.34	0.00	0.00	155.22
	19299	Asphalt Maintenance		11/01/2023	6.00	405.32	33.00	20.46	0.00		458.78
	Work Order 19299 Total		**18695 OHARA DR**		6.00	405.32	33.00	20.46	0.00	0.05	458.78
	21351	Asphalt Maintenance		10/16/2023	0.00	0.00	99.00	0.00	0.00		99.00
	21351	Asphalt Maintenance		10/17/2023	2.50	169.95	0.00	11.68	0.00		181.63
	Work Order 21351 Total		**OHARA DR, Port Charlotte, FL, 33948**		2.50	169.95	99.00	11.68	0.00	0.04	280.63
	21767	Asphalt Maintenance		10/20/2023	4.00	263.60	0.00	9.52	0.00		273.12
	21767	Asphalt Maintenance		10/26/2023	12.00	778.32	27.52	37.92	0.00		843.76
	Work Order 21767 Total		**CHATBURN AVE**		16.00	1,041.92	27.52	47.44	0.00	0.32	1,116.88
	23243	Asphalt Maintenance		11/02/2023	10.00	656.12	30.96	26.88	0.00		713.96
	Work Order 23243 Total		**22256 NIAGARA AVE**		10.00	656.12	30.96	26.88	0.00	0.35	713.96
	23381	Asphalt Maintenance		10/27/2023	4.00	271.92	0.00	9.34	0.00		281.26
	Work Order 23381 Total		**22527 BRADFORD AVE, PORT CHARLOTTE, FL, 33952**		4.00	271.92	0.00	9.34	0.00	0.00	281.26
	24451	Asphalt Maintenance		11/02/2023	10.00	656.12	20.64	26.88	0.00		703.64

Greater Port Charlotte 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 24451 Total		**22444 NYACK AVE, PORT CHARLOTTE, FL, 33952**		10.00	656.12	20.64	26.88	0.00	0.24	703.64
	24798	Asphalt Maintenance		11/03/2023	5.00	340.54	0.00	19.04	0.00		359.58
	Work Order 24798 Total		**194 NORTHSHORE TER, PORT CHARLOTTE, FL, 33980**		5.00	340.54	0.00	19.04	0.00	0.00	359.58
	24870	Asphalt Maintenance		11/03/2023	10.50	709.31	90.30	33.32	0.00		832.93
	Work Order 24870 Total		**PAMBAR AVE, PORT CHARLOTTE, FL, 33953**		10.50	709.31	90.30	33.32	0.00	1.05	832.93
	26472	Asphalt Maintenance		11/17/2023	10.00	697.58	14.62	29.02	0.00		741.22
	Work Order 26472 Total		**130 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		10.00	697.58	14.62	29.02	0.00	0.17	741.22
	26825	Asphalt Maintenance		11/21/2023	4.00	276.56	64.50	14.51	0.00		355.57
	Work Order 26825 Total		**144 COCONUT ST, PORT CHARLOTTE, FL, 33980**		4.00	276.56	64.50	14.51	0.00	0.75	355.57
	26827	Asphalt Maintenance		11/21/2023	4.00	276.56	64.50	14.51	0.00		355.57
	Work Order 26827 Total		**1835 MANGOE ST, PORT CHARLOTTE, FL, 33980**		4.00	276.56	64.50	14.51	0.00	0.75	355.57
	29022	Asphalt Maintenance		12/11/2023	1.33	89.15	11.43	6.35	0.00		106.93
	Work Order 29022 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.33	89.15	11.43	6.35	0.00	0.00	106.93
	30414	Asphalt Maintenance		12/21/2023	6.00	423.68	21.50	21.77	0.00		466.94
	Work Order 30414 Total		**18900 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		6.00	423.68	21.50	21.77	0.00	0.06	466.94

Greater Port Charlotte 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
		Asphalt Maintenance Total			201.86	13,488.45	1,057.43	730.34	0.00	12.06	15,276.23
	4949	Brush Cutting		10/19/2023	43.50	2,897.21	0.00	378.72	0.00		3,275.94
	4949	Brush Cutting		10/26/2023	27.00	1,873.48	0.00	190.53	0.00		2,064.02
	4949	Brush Cutting		10/27/2023	37.50	2,463.45	0.00	329.22	0.00		2,792.68
	Work Order 4949 Total		**BEACON DR & WESTCHESTER BLVD, PORT CHARLOTTE, 33980**		108.00	7,234.14	0.00	898.48	0.00	3,129.00	8,132.64
	5467	Brush Cutting		12/20/2023	4.00	267.44	0.00	85.06	0.00		352.50
	Work Order 5467 Total		**WASHBURN AVE, PORT CHARLOTTE, 33952**		4.00	267.44	0.00	85.06	0.00	300.00	352.50
	5484	Brush Cutting		12/20/2023	1.00	66.86	0.00	21.26	0.00		88.13
	Work Order 5484 Total		**21064 EVANSTON AVE, PORT CHARLOTTE, 33952**		1.00	66.86	0.00	21.26	0.00	0.00	88.13
	5679	Brush Cutting		11/03/2023	3.00	207.62	0.00	19.98	0.00		227.60
	Work Order 5679 Total		**MELIS ST, PORT CHARLOTTE, 33948**		3.00	207.62	0.00	19.98	0.00	0.00	227.60
	5711	Brush Cutting		12/20/2023	5.00	350.46	0.00	85.06	0.00		435.52
	Work Order 5711 Total		**MALDEN AVE, PORT CHARLOTTE, 33952**		5.00	350.46	0.00	85.06	0.00	780.00	435.52
	5964	Brush Cutting		10/09/2023	12.00	844.10	0.00	26.52	0.00		870.62
	Work Order 5964 Total		**ABBOTT AVE & TOLEDO BLADE BLVD**		12.00	844.10	0.00	26.52	0.00	200.00	870.62

Greater Port Charlotte 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
	6781	Brush Cutting		11/03/2023	3.50	242.09	0.00	19.98	0.00		262.07
	Work Order 6781 Total		**ALTOONA ST & EDGEWATER DR**		3.50	242.09	0.00	19.98	0.00	0.00	262.07
	6875	Brush Cutting		12/20/2023	2.00	133.72	0.00	42.53	0.00		176.25
	Work Order 6875 Total		**DECATUR ST, PORT CHARLOTTE, 33954**		2.00	133.72	0.00	42.53	0.00	144.00	176.25
	7653	Brush Cutting		12/19/2023	3.00	207.62	0.00	42.53	0.00		250.15
	Work Order 7653 Total		**12 TWIG CT**		3.00	207.62	0.00	42.53	0.00	144.00	250.15
	7931	Brush Cutting		12/19/2023	5.00	341.34	0.00	52.05	0.00		393.39
	Work Order 7931 Total		**235 GRANDMONT ST, PORT CHARLOTTE, FL, 33954**		5.00	341.34	0.00	52.05	0.00	144.00	393.39
	14106	Brush Cutting		10/12/2023	6.00	399.56	0.00	84.68	0.00		484.24
	Work Order 14106 Total		**20014 ISOBAR AVE, Port Charlotte, 33954**		6.00	399.56	0.00	84.68	0.00	25.00	484.24
	14226	Brush Cutting		10/25/2023	4.00	259.44	0.00	14.19	0.00		273.63
	Work Order 14226 Total		**ELDER AVE & BARGER DR, PORT CHARLOTTE, 33954**		4.00	259.44	0.00	14.19	0.00	200.00	273.63
	14240	Brush Cutting		10/06/2023	15.00	1,044.50	0.00	123.75	0.00		1,168.25
	Work Order 14240 Total		**18391 ELGIN AVE, Port Charlotte, 33948**		15.00	1,044.50	0.00	123.75	0.00	5,688.00	1,168.25

Greater Port Charlotte 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
	14371	Brush Cutting		10/30/2023	3.00	205.50	0.00	14.19	0.00		219.69
	Work Order 14371 Total		**845 MENSH TER, PORT CHARLOTTE, 33948**		3.00	205.50	0.00	14.19	0.00	100.00	219.69
	14661	Brush Cutting		10/25/2023	2.00	129.72	0.00	7.10	0.00		136.82
	Work Order 14661 Total		**18033 WING AVE, PORT CHARLOTTE, 33948**		2.00	129.72	0.00	7.10	0.00	0.00	136.82
	14737	Brush Cutting		12/20/2023	4.00	267.44	0.00	42.53	0.00		309.97
	Work Order 14737 Total		**19765 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		4.00	267.44	0.00	42.53	0.00	100.00	309.97
	14762	Brush Cutting		10/12/2023	3.00	199.78	0.00	39.02	0.00		238.80
	Work Order 14762 Total		**22360 LAIKA AVE, PORT CHARLOTTE, 33952**		3.00	199.78	0.00	39.02	0.00	0.00	238.80
	14823	Brush Cutting		12/20/2023	1.00	66.86	0.00	21.26	0.00		88.13
	Work Order 14823 Total		**TUCKER AVE & YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		1.00	66.86	0.00	21.26	0.00	0.00	88.13
	14825	Brush Cutting		10/30/2023	6.00	411.00	0.00	28.38	0.00		439.38
	Work Order 14825 Total		**17488 CLOVER AVE, Port Charlotte, 33948**		6.00	411.00	0.00	28.38	0.00	1.00	439.38
	15260	Brush Cutting		10/25/2023	20.00	1,297.20	0.00	70.95	23.57		1,391.72
	Work Order 15260 Total		**17542 OHARA DR, FL, 33948**		20.00	1,297.20	0.00	70.95	23.57	75.00	1,391.72
	15467	Brush Cutting		12/01/2023	3.00	203.19	0.00	13.00	0.00		216.20

Greater Port Charlotte 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 15467 Total		**HEPNER AVE & HARBOR BLVD**		3.00	203.19	0.00	13.00	0.00	100.00	216.20
	15468	Brush Cutting		10/30/2023	9.00	616.50	0.00	42.57	0.00		659.07
	Work Order 15468 Total		**18142 SPARTONVAIL AVE**		9.00	616.50	0.00	42.57	0.00	0.00	659.07
	15488	Brush Cutting		10/02/2023	3.00	194.34	0.00	35.40	214.47		444.21
	Work Order 15488 Total		**KINGS HWY & WESTCHESTER BLVD, PORT CHARLOTTE, 33980**		3.00	194.34	0.00	35.40	214.47	500.00	444.21
	16106	Brush Cutting		11/22/2023	9.50	561.03	0.00	106.32	20.42		687.78
	Work Order 16106 Total		**WESTCHESTER BLVD & VASSAR ST**		9.50	561.03	0.00	106.32	20.42	333.00	687.78
	16693	Brush Cutting		10/30/2023	6.00	411.00	0.00	28.38	0.00		439.38
	Work Order 16693 Total		**17280 PHEASANT CIR**		6.00	411.00	0.00	28.38	0.00	200.00	439.38
	16918	Brush Cutting		10/12/2023	3.00	199.78	0.00	39.02	0.00		238.80
	Work Order 16918 Total		**1345 STAMFORD ST**		3.00	199.78	0.00	39.02	0.00	5.00	238.80
	16972	Brush Cutting		12/01/2023	6.25	424.92	0.00	65.83	0.00		490.75
	Work Order 16972 Total		**LOVELAND BLVD & OLEAN BLVD**		6.25	424.92	0.00	65.83	0.00	100.00	490.75
	17116	Brush Cutting		12/18/2023	6.00	426.68	0.00	9.32	0.00		436.00
	Work Order 17116 Total		**18020 OHARA DR**		6.00	426.68	0.00	9.32	0.00	0.00	436.00

Greater Port Charlotte 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
	17760	Brush Cutting		11/03/2023	13.00	883.74	0.00	74.52	0.00		958.26
	Work Order 17760 Total		**KENNWOOD AVE & COLUMBIA ST**		13.00	883.74	0.00	74.52	0.00	300.00	958.26
	18081	Brush Cutting		10/12/2023	6.00	399.56	0.00	84.68	0.00		484.24
	Work Order 18081 Total		**ALCORN AVE**		6.00	399.56	0.00	84.68	0.00	25.00	484.24
	18362	Brush Cutting		10/30/2023	6.00	411.00	0.00	28.38	0.00		439.38
	Work Order 18362 Total		**LAKE VIEW BLVD & SILVER SPRINGS TER**		6.00	411.00	0.00	28.38	0.00	1.00	439.38
	18413	Brush Cutting		11/20/2023	7.00	482.58	0.00	82.60	0.00		565.18
	18413	Brush Cutting		11/21/2023	0.00	0.00	0.00	0.00	283.21		283.21
	Work Order 18413 Total		**EASY ST & KEY LN**		7.00	482.58	0.00	82.60	283.21	7.21	848.39
	18446	Brush Cutting		10/04/2023	3.00	218.82	0.00	14.01	0.00		232.83
	Work Order 18446 Total		**BEACON DR, PORT CHARLOTTE, 33952**		3.00	218.82	0.00	14.01	0.00	25.00	232.83
	18457	Brush Cutting		10/12/2023	6.00	399.56	0.00	84.68	0.00		484.24
	Work Order 18457 Total		**1389 GUILD ST, Port Charlotte, 33952**		6.00	399.56	0.00	84.68	0.00	25.00	484.24
	18458	Brush Cutting		10/12/2023	6.00	399.56	0.00	84.68	0.00		484.24
	Work Order 18458 Total		**1476 STRASBURG DR, Port Charlotte, 33952**		6.00	399.56	0.00	84.68	0.00	25.00	484.24
	18533	Brush Cutting		10/05/2023	14.00	957.88	0.00	148.19	0.00		1,106.07

Greater Port Charlotte 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 18533 Total		**22570 LAIKA AVE, PORT CHARLOTTE, 33952**		14.00	957.88	0.00	148.19	0.00	30.00	1,106.07
	18596	Brush Cutting		10/10/2023	4.00	275.04	0.00	45.32	0.00		320.36
	Work Order 18596 Total		**18392 BLANCHE AVE, PORT CHARLOTTE, FL, 33948**		4.00	275.04	0.00	45.32	0.00	100.00	320.36
	18633	Brush Cutting		10/05/2023	10.00	684.20	0.00	23.80	0.00		708.00
	Work Order 18633 Total		**22327 MONTROSE AVE, Port Charlotte, 33952**		10.00	684.20	0.00	23.80	0.00	30.00	708.00
	18880	Brush Cutting		11/03/2023	3.00	207.62	0.00	19.98	0.00		227.60
	Work Order 18880 Total		**COUNTRYMAN AVE & MIDWAY BLVD**		3.00	207.62	0.00	19.98	0.00	0.00	227.60
	19028	Brush Cutting		10/06/2023	4.50	313.35	0.00	0.00	0.00		313.35
	Work Order 19028 Total		**1128 ORLANDO BLVD, PORT CHARLOTTE, 33952**		4.50	313.35	0.00	0.00	0.00	200.00	313.35
	19036	Brush Cutting		10/06/2023	6.00	417.80	0.00	36.38	0.00		454.18
	19036	Brush Cutting		10/09/2023	12.00	844.10	0.00	45.56	0.00		889.66
	Work Order 19036 Total		**18300 ROBINSON AVE**		18.00	1,261.90	0.00	81.94	0.00	200.00	1,343.84
	19740	Brush Cutting		10/11/2023	6.00	395.40	0.00	63.51	0.00		458.91
	Work Order 19740 Total		**18250 EBLIS AVE**		6.00	395.40	0.00	63.51	0.00	300.00	458.91
	20654	Brush Cutting		10/13/2023	17.00	1,187.08	0.00	31.19	0.00		1,218.27

Greater Port Charlotte 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 20654 Total		**18448 YARBROUGH AVE, PORT CHARLOTTE, 33948**		17.00	1,187.08	0.00	31.19	0.00	0.25	1,218.27
	20663	Brush Cutting		10/13/2023	36.00	2,386.44	0.00	351.18	0.00		2,737.62
	Work Order 20663 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		36.00	2,386.44	0.00	351.18	0.00	1,500.00	2,737.62
	21348	Brush Cutting		10/25/2023	1.60	103.78	0.00	5.68	0.00		109.45
	Work Order 21348 Total		**7359 VAN LAKE DR**		1.60	103.78	0.00	5.68	0.00	100.00	109.45
	21376	Brush Cutting		10/17/2023	5.33	352.53	0.00	56.45	0.00		408.99
	Work Order 21376 Total		**4275 SOUTHLAND AVE, Port Charlotte, 33953**		5.33	352.53	0.00	56.45	0.00	556.00	408.99
	21378	Brush Cutting		10/17/2023	8.00	528.80	0.00	84.68	0.00		613.48
	Work Order 21378 Total		**BUCKWHEAT RD & GARDEN RD, PORT CHARLOTTE, 33953**		8.00	528.80	0.00	84.68	0.00	500.00	613.48
	21380	Brush Cutting		10/17/2023	8.00	528.80	0.00	84.68	0.00		613.48
	Work Order 21380 Total		**COMMERCIAL ST & KERRIGAN CIR, PORT CHARLOTTE, 33953**		8.00	528.80	0.00	84.68	0.00	240.00	613.48
	21491	Brush Cutting		12/05/2023	6.00	406.92	0.00	0.00	0.00		406.92
	21491	Brush Cutting		12/06/2023	0.00	0.00	0.00	85.06	0.00		85.06
	21491	Brush Cutting		12/07/2023	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 21491 Total		**2313 GIMLET ST, FL, 33948**		8.00	554.72	0.00	85.06	0.00	25.00	639.78

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	21604	Brush Cutting		10/19/2023	5.00	332.38	0.00	42.34	0.00		374.72
	Work Order 21604 Total		**2558 IVANHOE ST, PORT CHARLOTTE, 33952**		5.00	332.38	0.00	42.34	0.00	666.00	374.72
	22279	Brush Cutting		12/05/2023	10.00	693.40	0.00	11.76	0.00		705.16
	22279	Brush Cutting		12/06/2023	0.00	0.00	0.00	106.33	0.00		106.33
	Work Order 22279 Total		**924 GREAT FALLS TER, PORT CHARLOTTE, FL, 33948**		10.00	693.40	0.00	118.09	0.00	225.00	811.49
	22465	Brush Cutting		10/26/2023	8.00	560.67	0.00	61.17	0.00		621.85
	22465	Brush Cutting		11/01/2023	9.50	448.11	0.00	76.70	455.65		980.46
	22465	Brush Cutting		11/02/2023	10.00	689.40	0.00	118.00	680.73		1,488.13
	Work Order 22465 Total		**TIMBRUCE LN**		27.50	1,698.18	0.00	255.87	1,136.38	680.00	3,090.44
	23091	Brush Cutting		10/25/2023	5.00	319.10	0.00	47.60	19.25		385.95
	23091	Brush Cutting		10/26/2023	1.00	63.82	0.00	2.34	0.00		66.16
	Work Order 23091 Total		**21130 IONIA AVE**		6.00	382.92	0.00	49.94	19.25	10.00	452.11
	23158	Brush Cutting		11/22/2023	10.50	625.81	0.00	140.67	20.43		786.92
	Work Order 23158 Total		**22264 YONKERS AVE**		10.50	625.81	0.00	140.67	20.43	333.00	786.92
	23175	Brush Cutting		10/25/2023	12.50	832.85	0.00	118.83	0.00		951.68
	Work Order 23175 Total		**3612 VESSELS RD, PORT CHARLOTTE, 33980**		12.50	832.85	0.00	118.83	0.00	40.00	951.68
	23177	Brush Cutting		10/25/2023	10.00	666.28	0.00	95.06	0.00		761.34

Greater Port Charlotte 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 23177 Total		**23428 ABERDEEN AVE, Port Charlotte, 33952**		10.00	666.28	0.00	95.06	0.00	40.00	761.34
	24557	Brush Cutting		11/02/2023	29.00	2,029.48	0.00	131.35	0.00		2,160.83
	Work Order 24557 Total		**180 COUSLEY DR, FL, 33952**		29.00	2,029.48	0.00	131.35	0.00	500.00	2,160.83
	25615	Brush Cutting		11/09/2023	12.00	802.32	0.00	104.76	0.00		907.08
	Work Order 25615 Total		**2008 PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		12.00	802.32	0.00	104.76	0.00	150.00	907.08
	25616	Brush Cutting		11/08/2023	6.00	397.00	0.00	85.06	0.00		482.06
	25616	Brush Cutting		11/09/2023	18.00	1,203.48	0.00	157.14	0.00		1,360.62
	Work Order 25616 Total		**1000 VEGA AVE, PORT CHARLOTTE, FL, 33948**		24.00	1,600.48	0.00	242.20	0.00	450.00	1,842.68
	26369	Brush Cutting		11/30/2023	18.50	1,212.99	0.00	104.10	0.00		1,317.09
	Work Order 26369 Total		**3356 SHERWOOD RD, CHARLOTTE COUNTY, FL, 33980**		18.50	1,212.99	0.00	104.10	0.00	166.00	1,317.09
	28124	Brush Cutting		12/04/2023	2.50	172.35	0.00	11.65	0.00		184.00
	Work Order 28124 Total		**19451 COCHRAN BLVD, FL, 33948**		2.50	172.35	0.00	11.65	0.00	50.00	184.00
	28263	Brush Cutting		12/05/2023	44.00	3,058.74	0.00	366.72	0.00		3,425.46
	28263	Brush Cutting		12/07/2023	0.00	0.00	0.00	11.76	0.00		11.76
	Work Order 28263 Total		**402201182005, 169 ROBINA ST, PORT CHARLOTTE, FL**		44.00	3,058.74	0.00	378.48	0.00	999.00	3,437.22

Greater Port Charlotte 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
	28321	Brush Cutting		12/08/2023	7.50	496.25	0.00	106.33	0.00		602.58
	Work Order 28321 Total		**ARTHUR AVE, PORT CHARLOTTE, FL, 33948**		7.50	496.25	0.00	106.33	0.00	333.00	602.58
	29682	Brush Cutting		12/19/2023	4.50	304.39	0.00	52.05	0.00		356.44
	Work Order 29682 Total		**18150 DICKENS AVE, PORT CHARLOTTE, FL, 33954**		4.50	304.39	0.00	52.05	0.00	144.00	356.44
	29714	Brush Cutting		12/15/2023	13.00	953.57	0.00	35.06	0.00		988.63
	Work Order 29714 Total		**CLABURN CIR, PORT CHARLOTTE, FL, 33948**		13.00	953.57	0.00	35.06	0.00	0.00	988.63
	29715	Brush Cutting		12/15/2023	6.00	435.34	0.00	19.04	0.00		454.38
	Work Order 29715 Total		**18134 DICKENS AVE, PORT CHARLOTTE, FL, 33954**		6.00	435.34	0.00	19.04	0.00	444.00	454.38
	30000	Brush Cutting		12/19/2023	4.00	267.44	0.00	85.06	0.00		352.50
	Work Order 30000 Total		**97 LOFTIN ST, PORT CHARLOTTE, FL, 33954**		4.00	267.44	0.00	85.06	0.00	144.00	352.50
	30144	Brush Cutting		12/19/2023	7.50	512.01	0.00	78.08	0.00		590.09
	Work Order 30144 Total		**SPARTONVAIL AVE, PORT CHARLOTTE, FL, 33954**		7.50	512.01	0.00	78.08	0.00	200.00	590.09
	30146	Brush Cutting		12/19/2023	10.00	682.68	0.00	104.10	0.00		786.78
	30146	Brush Cutting		12/20/2023	3.00	200.58	0.00	51.53	89.56		341.67
	Work Order 30146 Total		**18126 MIRAMAR AVE, PORT CHARLOTTE, FL, 33954**		13.00	883.26	0.00	155.63	89.56	330.00	1,128.45

Greater Port Charlotte 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
	30151	Brush Cutting		12/19/2023	6.00	401.16	0.00	78.08	0.00		479.24
	Work Order 30151 Total		**18077 ARDMORE AVE, PORT CHARLOTTE, FL, 33954**		6.00	401.16	0.00	78.08	0.00	200.00	479.24
	30322	Brush Cutting		12/21/2023	9.50	650.27	0.00	129.55	0.00		779.83
	30322	Brush Cutting		12/22/2023	0.50	36.95	0.00	1.96	0.00		38.91
	Work Order 30322 Total		**18152 WINDINGVAIL AVE**		10.00	687.22	0.00	131.51	0.00	150.00	818.74
	30558	Brush Cutting		12/22/2023	8.00	561.44	0.00	92.90	0.00		654.34
	Work Order 30558 Total		**23340 HARPER AVE, PORT CHARLOTTE, FL, 33980**		8.00	561.44	0.00	92.90	0.00	150.00	654.34
	30582	Brush Cutting		12/22/2023	7.50	517.05	0.00	106.33	61.67		685.05
	Work Order 30582 Total		**16450 MCLAURY AVE, PORT CHARLOTTE, FL, 33954**		7.50	517.05	0.00	106.33	61.67	200.00	685.05
		Brush Cutting Total			745.18	50,273.51	0.00	6,347.94	1,868.96	23,061.46	58,490.51
	11941	Camera/Video		11/01/2023	2.00	147.80	0.00	3.92	0.00		151.72
	Work Order 11941 Total		**1199 BEACON DR, PORT CHARLOTTE, 33952**		2.00	147.80	0.00	3.92	0.00	1.00	151.72
	18640	Camera/Video		10/05/2023	1.50	109.41	0.00	5.88	0.00		115.29
	18640	Camera/Video		10/10/2023	3.00	209.70	0.00	3.92	0.00		213.62
	Work Order 18640 Total		**124 COUSLEY DR, PORT CHARLOTTE, 33952**		4.50	319.11	0.00	9.80	0.00	1.00	328.91
	18653	Camera/Video		10/05/2023	1.00	72.94	0.00	3.92	0.00		76.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 18653 Total		**141 BEENEY RD, Port Charlotte, 33952**		1.00	72.94	0.00	3.92	0.00	1.00	76.86
	21679	Camera/Video		10/19/2023	1.50	109.41	0.00	5.88	0.00		115.29
	Work Order 21679 Total		**2140 CARNAC ST, PORT CHARLOTTE, 33952**		1.50	109.41	0.00	5.88	0.00	2.00	115.29
		Camera/Video Total			9.00	649.26	0.00	23.52	0.00	5.00	672.78
	30453	Concrete - Armoring		12/21/2023	42.00	3,064.53	1,799.00	154.10	0.00		5,017.63
	Work Order 30453 Total		**BAYARD ST, PORT CHARLOTTE, FL, 33948**		42.00	3,064.53	1,799.00	154.10	0.00	7.00	5,017.63
	30604	Concrete - Armoring		12/22/2023	23.50	1,716.66	1,542.00	162.05	0.00		3,420.71
	Work Order 30604 Total		**COLUMBIA ST & GREAT FALLS AVE, PORT CHARLOTTE, 33948**		23.50	1,716.66	1,542.00	162.05	0.00	4.76	3,420.71
		Concrete - Armoring Total			65.50	4,781.18	3,341.00	316.15	0.00	11.76	8,438.34
	25941	Concrete (Catch Basins)		11/08/2023	1.50	105.75	0.00	33.99	0.00		139.74
	25941	Concrete (Catch Basins)		11/14/2023	80.00	5,414.00	1,232.31	572.20	0.00		7,218.51
	25941	Concrete (Catch Basins)		11/15/2023	46.00	3,179.51	0.00	258.00	208.18		3,645.69
	25941	Concrete (Catch Basins)		11/20/2023	10.00	689.40	0.00	0.00	0.00		689.40
	25941	Concrete (Catch Basins)		11/21/2023	59.00	4,130.76	199.43	301.02	0.00		4,631.21
	25941	Concrete (Catch Basins)		11/29/2023	30.00	2,076.20	135.36	152.10	0.00		2,363.66
	25941	Concrete (Catch Basins)		11/30/2023	28.50	1,972.39	40.65	330.50	0.00		2,343.54
	25941	Concrete (Catch Basins)		12/01/2023	2.00	141.00	0.00	22.66	0.00		163.66
	Work Order 25941 Total		**180 COUSLEY DR, Port Charlotte, 33952**		257.00	17,709.01	1,607.75	1,670.47	208.18	1.00	21,195.41

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	29600	□Concrete (Catch Basins)□		12/19/2023	32.00	2,226.58	843.05	531.35	91.52		3,692.50
	29600	□Concrete (Catch Basins)□		12/20/2023	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 29600 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		33.50	2,337.43	843.05	531.35	91.52	2.00	3,803.35
	30345	□Concrete (Catch Basins)□		12/20/2023	33.50	2,412.67	187.51	171.12	0.00		2,771.30
	30345	□Concrete (Catch Basins)□		12/21/2023	25.00	1,739.15	530.19	201.30	0.00		2,470.64
	Work Order 30345 Total		**444 WABASH TER, Port Charlotte, 33954**		58.50	4,151.82	717.71	372.42	0.00	1.00	5,241.94
		□Concrete (Catch Basins)□ Total			349.00	24,198.26	3,168.50	2,574.24	299.70	4.00	30,240.70
	22274	Concrete (Driveways)		10/24/2023	20.00	1,325.80	122.00	135.90	0.00		1,583.70
	Work Order 22274 Total		**1452 ABSCOTT ST, Port Charlotte, 33952**		20.00	1,325.80	122.00	135.90	0.00	256.00	1,583.70
		Concrete (Driveways) Total			20.00	1,325.80	122.00	135.90	0.00	256.00	1,583.70
	5491	Concrete (Sidewalk) Repair/Replace		10/11/2023	25.00	1,748.30	0.00	276.80	0.00		2,025.10
	5491	Concrete (Sidewalk) Repair/Replace		10/12/2023	21.00	1,424.13	44.80	98.28	0.00		1,567.21
	5491	Concrete (Sidewalk) Repair/Replace		10/13/2023	4.00	275.76	0.00	47.20	1,058.99		1,381.95
	5491	Concrete (Sidewalk) Repair/Replace		10/23/2023	2.25	143.60	0.00	26.55	0.00		170.15
	5491	Concrete (Sidewalk) Repair/Replace		11/01/2023	51.00	3,535.74	110.48	224.22	0.00		3,870.44
	5491	Concrete (Sidewalk) Repair/Replace		11/27/2023	25.00	1,707.65	73.60	200.70	0.00		1,981.95
	5491	Concrete (Sidewalk) Repair/Replace		11/28/2023	13.50	940.17	0.00	95.20	0.00		1,035.37
	Work Order 5491 Total		**22231 ABURTO LN, PORT CHARLOTTE, 33952**		141.75	9,775.34	228.88	968.95	1,058.99	120.00	12,032.17

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	12596	Concrete (Sidewalk) Repair/Replace		12/01/2023	30.00	2,076.20	250.52	335.50	0.00		2,662.22
	Work Order 12596 Total		**COUSLEY DR & GEORGE RD, PORT CHARLOTTE, 33952**		30.00	2,076.20	250.52	335.50	0.00	0.00	2,662.22
		Concrete (Sidewalk) Repair/Replace Total			171.75	11,851.54	479.40	1,304.45	1,058.99	120.00	14,694.39
	29222	Concrete Catch Basin Repair		12/12/2023	24.50	1,753.46	622.33	117.99	0.00		2,493.77
	Work Order 29222 Total		**4280 WOOD DUCK RD, FL, 33953**		24.50	1,753.46	622.33	117.99	0.00	1.00	2,493.77
		Concrete Catch Basin Repair Total			24.50	1,753.46	622.33	117.99	0.00	1.00	2,493.77
	13369	Contracted - Concrete (Driveways)		10/12/2023	0.00	0.00	0.00	0.00	6,303.00		6,303.00
	13369	Contracted - Concrete (Driveways)		10/12/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 13369 Total		**23446 NELSON AVE, PORT CHARLOTTE, 33954**		0.25	21.36	0.00	0.00	6,303.00	573.00	6,324.36
#20-501 Concrete Flatwork											
	13370	Contracted - Concrete (Driveways)		10/12/2023	0.00	0.00	0.00	0.00	6,303.00		6,303.00
	13370	Contracted - Concrete (Driveways)		10/12/2023	0.25	21.36	0.00	0.00	0.00		21.36
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 13370 Total		**23454 NELSON AVE, PORT CHARLOTTE, 33954**		0.25	21.36	0.00	0.00	6,303.00	573.00	6,324.36
#20-501 Concrete Flatwork											
	13394	Contracted - Concrete (Driveways)		11/02/2023	0.00	0.00	0.00	0.00	2,310.00		2,310.00
	13394	Contracted - Concrete (Driveways)		10/09/2023	0.50	42.73	0.00	0.00	0.00		42.73
	13394	Contracted - Concrete (Driveways)		10/25/2023	0.25	21.36	0.00	0.00	0.00		21.36

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	13394	Contracted - Concrete (Driveways)		11/02/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.25	107.29	0.00	0.00	0.00		107.30
	Work Order 13394 Total		**23478 NELSON AVE, PORT CHARLOTTE, 33954**		1.25	107.29	0.00	0.00	2,310.00	210.00	2,417.30
#20-501 Concrete Flatwork											
	14361	Contracted - Concrete (Driveways)		11/09/2023	1.25	92.38	0.00	3.92	0.00		96.30
	14361	Contracted - Concrete (Driveways)		11/29/2023	1.00	79.79	0.00	3.92	11,340.00		11,423.7 1
	14361	Contracted - Concrete (Driveways)		10/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	14361	Contracted - Concrete (Driveways)		11/29/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.57	0.00	0.00	0.00		64.57
	Work Order 14361 Total		**3128 PINETREE ST, PORT CHARLOTTE, 33952**		3.00	236.73	0.00	7.84	11,340.00	630.00	11,584.58
#20-501 Concrete Flatwork											
	15125	Contracted - Concrete (Driveways)		11/13/2023	0.00	0.00	0.00	0.00	4,400.00		4,400.00
	15125	Contracted - Concrete (Driveways)		10/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	15125	Contracted - Concrete (Driveways)		11/13/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.75	64.57	0.00	0.00	0.00		64.57
	Work Order 15125 Total		**23458 GARRETT AVE, PORT CHARLOTTE, 33954**		0.75	64.57	0.00	0.00	4,400.00	400.00	4,464.57
#20-501 Concrete Flatwork											
	15313	Contracted - Concrete (Driveways)		12/20/2023	1.00	73.90	0.00	3.92	0.00		77.82
	15313	Contracted - Concrete (Driveways)		12/27/2023	0.00	0.00	0.00	0.00	8,000.00		8,000.00
	15313	Contracted - Concrete (Driveways)		11/21/2023	0.25	21.60	0.00	0.00	0.00		21.60
	15313	Contracted - Concrete (Driveways)		11/27/2023	0.25	21.60	0.00	0.00	0.00		21.60
	15313	Contracted - Concrete (Driveways)		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60

Greater Port Charlotte 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
	15313	Contracted - Concrete (Driveways)		12/27/2023	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 15313 Total		**1372 ANNETTE ST, PORT CHARLOTTE, 33980**		2.25	181.91	0.00	3.92	8,000.00	400.00	8,185.83
#20-501 Concrete Flatwork											
	15455	Contracted - Concrete (Driveways)		10/25/2023	0.00	0.00	0.00	0.00	3,960.00		3,960.00
	15455	Contracted - Concrete (Driveways)		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
			Contract Management Total		0.50	42.73	0.00	0.00	0.00		42.73
	Work Order 15455 Total		**4489 SWEETBAY ST, PORT CHARLOTTE, 33948**		0.50	42.73	0.00	0.00	3,960.00	360.00	4,002.73
#23-603 Concrete Flatwork											
	15866	Contracted - Concrete (Driveways)		11/08/2023	0.00	0.00	0.00	0.00	5,500.00		5,500.00
	15866	Contracted - Concrete (Driveways)		10/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	15866	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	42.97	0.00	0.00	0.00		42.96
	Work Order 15866 Total		**21458 MICHIGAN AVE, PORT CHARLOTTE, 33952**		0.50	42.97	0.00	0.00	5,500.00	500.00	5,542.96
#23-603 Concrete Flatwork											
	18282	Contracted - Concrete (Driveways)		11/13/2023	0.00	0.00	0.00	0.00	3,600.00		3,600.00
	18282	Contracted - Concrete (Driveways)		10/04/2023	0.50	42.73	0.00	0.00	0.00		42.73
	18282	Contracted - Concrete (Driveways)		11/13/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.33	0.00	0.00	0.00		64.33
	Work Order 18282 Total		**21328 WARDELL AVE, PORT CHARLOTTE, 33952**		0.75	64.33	0.00	0.00	3,600.00	200.00	3,664.33
#20-501 Concrete Flatwork											
	18283	Contracted - Concrete (Driveways)		10/04/2023	0.25	21.36	0.00	0.00	0.00		21.36

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.25	21.36	0.00	0.00	0.00		21.36
	Work Order 18283 Total		**21331 AUSTIN AVE, PORT CHARLOTTE, 33952**		0.25	21.36	0.00	0.00	0.00	0.00	21.36
#20-501 Concrete Flatwork											
	21325	Contracted - Concrete (Driveways)		11/20/2023	3.00	239.37	0.00	7.84	0.00		247.21
	21325	Contracted - Concrete (Driveways)		11/21/2023	0.00	0.00	0.00	0.00	7,740.00		7,740.00
	21325	Contracted - Concrete (Driveways)		10/17/2023	0.25	21.36	0.00	0.00	0.00		21.36
	21325	Contracted - Concrete (Driveways)		10/25/2023	0.25	21.36	0.00	0.00	0.00		21.36
	21325	Contracted - Concrete (Driveways)		11/21/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.33	0.00	0.00	0.00		64.32
	Work Order 21325 Total		**1148 LYLE ST, PORT CHARLOTTE, 33952**		3.75	303.70	0.00	7.84	7,740.00	430.00	8,051.53
#23-603 Concrete Flatwork											
	24333	Contracted - Concrete (Driveways)		12/28/2023	1.00	79.79	0.00	3.92	0.00		83.71
	24333	Contracted - Concrete (Driveways)		11/20/2023	0.50	43.21	0.00	0.00	0.00		43.21
	24333	Contracted - Concrete (Driveways)		11/27/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24333	Contracted - Concrete (Driveways)		12/28/2023	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 24333 Total		**23177 ALASKA AVE**		2.00	166.20	0.00	3.92	0.00	390.00	170.12
#23-603 Concrete Flatwork											
	24355	Contracted - Concrete (Driveways)		11/07/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24355	Contracted - Concrete (Driveways)		11/14/2023	0.50	43.21	0.00	0.00	0.00		43.21
	24355	Contracted - Concrete (Driveways)		11/20/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24355	Contracted - Concrete (Driveways)		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60
	24355	Contracted - Concrete (Driveways)		12/27/2023	0.50	43.21	0.00	0.00	0.00		43.21

Greater Port Charlotte 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
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.22
	24355	Contracted - Concrete (Driveways)		12/20/2023	1.00	73.90	0.00	3.92	0.00		77.82
	24355	Contracted - Concrete (Driveways)		12/27/2023	0.00	0.00	0.00	0.00	4,100.00		4,100.00
	Work Order 24355 Total		**21979 BUXTON AVE, PORT CHARLOTTE, 33952**		2.75	225.12	0.00	3.92	4,100.00	205.00	4,329.04
#23-603 Concrete Flatwork											
	25333	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25333	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 25333 Total		**20154 DANTE AVE PORT CHARLOTTE 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	25334	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25334	Contracted - Concrete (Driveways)		11/20/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 25334 Total		**20162 DANTE AVE PORT CHARLOTTE 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	25335	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 25335 Total		**20185 DANTE AVE, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	25336	Contracted - Concrete (Driveways)		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25336	Contracted - Concrete (Driveways)		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25336	Contracted - Concrete (Driveways)		11/20/2023	0.25	21.60	0.00	0.00	0.00		21.60

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.80
	Work Order 25336 Total		**20193 DANTE AVE, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	0.00	0.00	850.00	64.80
#23-603 Concrete Flatwork											
	25345	Contracted - Concrete (Driveways)		11/14/2023	0.50	43.21	0.00	0.00	0.00		43.21
	25345	Contracted - Concrete (Driveways)		11/16/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25345	Contracted - Concrete (Driveways)		11/27/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25345	Contracted - Concrete (Driveways)		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25345	Contracted - Concrete (Driveways)		12/27/2023	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.75	151.22	0.00	0.00	0.00		151.22
	25345	Contracted - Concrete (Driveways)		12/20/2023	1.00	73.90	0.00	3.92	0.00		77.82
	25345	Contracted - Concrete (Driveways)		12/27/2023	0.00	0.00	0.00	0.00	7,000.00		7,000.00
	Work Order 25345 Total		**1296 ALTON RD, PORT CHARLOTTE, 33952**		2.75	225.12	0.00	3.92	7,000.00	350.00	7,229.04
#23-603 Concrete Flatwork											
	25837	Contracted - Concrete (Driveways)		11/16/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25837	Contracted - Concrete (Driveways)		11/20/2023	0.25	21.60	0.00	0.00	0.00		21.60
	25837	Contracted - Concrete (Driveways)		11/27/2023	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 25837 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		0.75	64.81	0.00	0.00	0.00	350.00	64.80
#23-603 Concrete Flatwork											
	27283	Contracted - Concrete (Driveways)		11/28/2023	0.50	43.21	0.00	0.00	0.00		43.21
	27283	Contracted - Concrete (Driveways)		12/05/2023	0.50	43.21	0.00	0.00	0.00		43.21
	27283	Contracted - Concrete (Driveways)		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	27283	Contracted - Concrete (Driveways)		12/22/2023	0.00	0.00	0.00	0.00	8,200.00		8,200.00
	Work Order 27283 Total		**20191 RUTHERFORD AVE, Port Charlotte, 33952**		1.25	108.01	0.00	0.00	8,200.00	410.00	8,308.02
#23-603 Concrete Flatwork											
	27284	Contracted - Concrete (Driveways)		11/28/2023	0.50	43.21	0.00	0.00	0.00		43.21
	27284	Contracted - Concrete (Driveways)		12/05/2023	0.50	43.21	0.00	0.00	0.00		43.21
	27284	Contracted - Concrete (Driveways)		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 27284 Total		**20206 RUTHERFORD AVE, PORT CHARLOTTE, 33952**		1.25	108.01	0.00	0.00	0.00	180.00	108.02
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			26.25	2,178.40	0.00	31.36	78,756.00	7,011.00	80,965.75
	7716	Contracted - Landscaping		10/11/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7716	Contracted - Landscaping		10/12/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7716	Contracted - Landscaping		11/09/2023	0.25	21.60	0.00	0.00	0.00		21.60
	7716	Contracted - Landscaping		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	7716	Contracted - Landscaping		11/30/2023	0.25	21.60	0.00	0.00	0.00		21.60
	7716	Contracted - Landscaping		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.50	129.14	0.00	0.00	0.00		129.12
	7716	Contracted - Landscaping		10/03/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/04/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/05/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/06/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/10/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/11/2023	0.25	21.36	0.00	0.98	0.00		22.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7716	Contracted - Landscaping		10/12/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/17/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/18/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/19/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/20/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		10/31/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7716	Contracted - Landscaping		11/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/02/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/07/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/09/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/17/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/28/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/29/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		11/30/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/01/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/05/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/06/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/07/2023	0.25	21.60	0.00	0.98	0.00		22.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7716	Contracted - Landscaping		12/08/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/12/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/13/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/14/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		12/15/2023	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		8.50	731.37	0.00	33.32	0.00		764.60
	7716	Contracted - Landscaping		10/11/2023	0.00	0.00	0.00	0.00	18,245.00		18,245.00
	7716	Contracted - Landscaping		11/14/2023	0.00	0.00	0.00	0.00	18,245.00		18,245.00
	7716	Contracted - Landscaping		12/08/2023	0.00	0.00	0.00	0.00	18,245.00		18,245.00
	Work Order 7716 Total		**North County Landscape Maintenance**		10.00	860.50	0.00	33.32	54,735.00	0.00	55,628.72
#23-006 County ROW Landscape Maintenance - Mid-County											
	12107	Contracted - Landscaping		11/16/2023	0.00	0.00	0.00	0.00	1,280.00		1,280.00
	12107	Contracted - Landscaping		11/16/2023	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.17
	12107	Contracted - Landscaping		11/02/2023	0.25	21.60	0.00	0.00	0.00		21.60
	12107	Contracted - Landscaping		11/16/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 12107 Total		**2528 JAMAICA ST, PORT CHARLOTTE, 33980**		1.00	86.41	0.00	1.96	1,280.00	8.00	1,368.37
#23-273 Tree Trimming and Removal - Annual Contract											
		Contracted - Landscaping Total			11.00	946.91	0.00	35.28	56,015.00	8.00	56,997.09
	7708	Contracted - Mowing		10/13/2023	0.25	21.36	0.00	0.98	0.00		22.34
	7708	Contracted - Mowing		10/20/2023	0.50	42.73	0.00	1.96	0.00		44.69

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	7708	Contracted - Mowing		11/16/2023	0.25	21.60	0.00	0.98	0.00		22.58
	7708	Contracted - Mowing		11/17/2023	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		1.25	107.29	0.00	4.90	0.00		112.19
	7708	Contracted - Mowing		10/06/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7708	Contracted - Mowing		10/17/2023	0.25	21.36	0.00	0.00	0.00		21.36
	7708	Contracted - Mowing		11/29/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.33	0.00	0.00	0.00		64.32
	7708	Contracted - Mowing		10/06/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		10/17/2023	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	7708	Contracted - Mowing		11/29/2023	0.00	0.00	0.00	0.00	30,115.00		30,115.00
	7708	Contracted - Mowing		12/20/2023	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	Work Order 7708 Total		**Safety Mowing & Litter Removal**		2.00	171.62	0.00	4.90	84,360.00	0.00	84,536.51
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			2.00	171.62	0.00	4.90	84,360.00	0.00	84,536.51
	26961	Contracted Hand Rail Repair/Replace		11/27/2023	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 26961 Total		**21597 GIBRALTER DR**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
		Contracted Hand Rail Repair/Replace Total			0.50	43.21	0.00	0.00	0.00	0.00	43.21
	11871	Contracted Pipe Lining		12/28/2023	0.00	0.00	0.00	0.00	59,910.00		59,910.00

Greater Port Charlotte 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
	11871	Contracted Pipe Lining		10/11/2023	0.75	64.09	0.00	2.94	0.00		67.03
	11871	Contracted Pipe Lining		10/17/2023	0.75	64.09	0.00	2.94	0.00		67.03
	11871	Contracted Pipe Lining		12/06/2023	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		2.50	214.59	0.00	9.80	0.00		224.39
	11871	Contracted Pipe Lining		12/28/2023	0.75	64.81	0.00	0.00	0.00		64.81
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	Work Order 11871 Total		**18358 BURKHOLDER CIR, PORT CHARLOTTE, 33948**		3.25	279.39	0.00	9.80	59,910.00	165.00	60,199.20
#22-547 FY23 Stormwater Collection System Rehab											
	13205	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	13205	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 13205 Total		**1201 PRICE CIR, PORT CHARLOTTE, 33948**		0.50	43.21	0.00	0.00	0.00	46.00	43.20
#22-547 FY23 Stormwater Collection System Rehab											
	17235	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	17235	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	17235	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93
	Work Order 17235 Total		**144 COUSLEY DR, PORT CHARLOTTE, 33952**		1.00	85.93	0.00	0.00	0.00	155.00	85.93
#22-547 FY23 Stormwater Collection System Rehab											
	19738	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	19738	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	19738	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 19738 Total		**141 BEENEY RD, PORT CHARLOTTE, 33952**		1.00	85.93	0.00	0.00	0.00	0.00	85.93
	20091	Contracted Pipe Lining		10/18/2023	0.25	21.36	0.00	0.00	0.00		21.36
	20091	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	20091	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.57	0.00	0.00	0.00		64.56
	Work Order 20091 Total		**RIVER BEACH DR & STURKIE AVE, Port Charlotte, 33953**		0.75	64.57	0.00	0.00	0.00	33.00	64.56
	21816	Contracted Pipe Lining		10/25/2023	0.50	42.73	0.00	0.00	0.00		42.73
	21816	Contracted Pipe Lining		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	21816	Contracted Pipe Lining		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.93	0.00	0.00	0.00		85.93
	Work Order 21816 Total		**2707 LAKESHORE CIR, PORT CHARLOTTE, 33952**		1.00	85.93	0.00	0.00	0.00	134.00	85.93
		Contracted Pipe Lining Total			7.50	644.96	0.00	9.80	59,910.00	533.00	60,564.75
	12742	Contracted Sidewalk Repair/Replace		11/08/2023	0.00	0.00	0.00	0.00	5,346.00		5,346.00
	12742	Contracted Sidewalk Repair/Replace		11/07/2023	0.50	43.20	0.00	1.96	0.00		45.17
			Contract Inspection Total		0.50	43.20	0.00	1.96	0.00		45.17
	12742	Contracted Sidewalk Repair/Replace		11/07/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 12742 Total		**ELMIRA BLVD, Port Charlotte, 33952**		0.75	64.81	0.00	1.96	5,346.00	486.00	5,412.77
#20-501 Concrete Flatwork											

Greater Port Charlotte 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
	15448	Contracted Sidewalk Repair/Replace		10/17/2023	0.00	0.00	0.00	0.00	4,950.00		4,950.00
	15448	Contracted Sidewalk Repair/Replace		10/17/2023	0.50	42.73	0.00	1.96	0.00		44.69
			Contract Inspection Total		0.50	42.73	0.00	1.96	0.00		44.69
	Work Order 15448 Total		**138 SALEM AVE, PORT CHARLOTTE, FL, 33952**		0.50	42.73	0.00	1.96	4,950.00	450.00	4,994.69
#20-501 Concrete Flatwork											
	17245	Contracted Sidewalk Repair/Replace		11/07/2023	0.00	0.00	0.00	0.00	1,980.00		1,980.00
	17245	Contracted Sidewalk Repair/Replace		11/07/2023	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.33
	17245	Contracted Sidewalk Repair/Replace		10/04/2023	0.50	42.73	0.00	0.00	0.00		42.73
	17245	Contracted Sidewalk Repair/Replace		10/18/2023	0.25	21.36	0.00	0.00	0.00		21.36
	17245	Contracted Sidewalk Repair/Replace		11/07/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	85.69	0.00	0.00	0.00		85.69
	Work Order 17245 Total		**137 ORLANDO BLVD, PORT CHARLOTTE, 33954**		2.00	172.10	0.00	3.92	1,980.00	100.00	2,156.02
#20-501 Concrete Flatwork											
	21472	Contracted Sidewalk Repair/Replace		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
	21472	Contracted Sidewalk Repair/Replace		11/20/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 21472 Total		**242 BEENEY RD, PORT CHARLOTTE, 33952**		0.50	43.21	0.00	0.00	0.00	1,456.00	43.20
#23-603 Concrete Flatwork											
	21769	Contracted Sidewalk Repair/Replace		10/23/2023	0.25	21.36	0.00	0.00	0.00		21.36
	21769	Contracted Sidewalk Repair/Replace		11/08/2023	0.25	21.60	0.00	0.00	0.00		21.60
	21769	Contracted Sidewalk Repair/Replace		11/14/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.57	0.00	0.00	0.00		64.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 21769 Total		**2512 EDNOR ST, PORT CHARLOTTE, 33952**		0.75	64.57	0.00	0.00	0.00	228.00	64.56
#23-603 Concrete Flatwork											
	26929	Contracted Sidewalk Repair/Replace		11/27/2023	0.50	43.21	0.00	0.00	0.00		43.21
	26929	Contracted Sidewalk Repair/Replace		12/05/2023	0.50	43.21	0.00	0.00	0.00		43.21
	26929	Contracted Sidewalk Repair/Replace		12/06/2023	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.02
	Work Order 26929 Total		**Aaron Street**		1.25	108.01	0.00	0.00	0.00	210.00	108.02
#23-603 Concrete Flatwork											
	29150	Contracted Sidewalk Repair/Replace		12/12/2023	0.25	21.60	0.00	0.00	0.00		21.60
	29150	Contracted Sidewalk Repair/Replace		12/20/2023	0.50	43.21	0.00	0.00	0.00		43.21
	29150	Contracted Sidewalk Repair/Replace		12/27/2023	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 29150 Total		**2533 STARLITE LN, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			6.75	581.83	0.00	7.84	12,276.00	2,930.00	12,865.67
	17940	Contracted Work - Inspection		10/02/2023	3.89	291.19	0.00	15.26	0.00		306.46
	Work Order 17940 Total		**YORKSHIRE ST, PORT CHARLOTTE, 33952**		3.89	291.19	0.00	15.26	0.00	4.00	306.46
#22-530 Safety Mowing - North County											
	18250	Contracted Work - Inspection		10/03/2023	4.00	299.12	0.00	15.68	0.00		314.80
	Work Order 18250 Total		**IRVING AVE, PORT CHARLOTTE, 33948**		4.00	299.12	0.00	15.68	0.00	4.00	314.80
#22-530 Safety Mowing - North County											
	19331	Contracted Work - Inspection		10/06/2023	4.99	373.22	0.00	19.56	0.00		392.78

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 19331 Total		**MOUNT PROSPECT AVE, PORT CHARLOTTE, 33952**		4.99	373.22	0.00	19.56	0.00	5.00	392.78
#22-530 Safety Mowing - North County											
	19598	Contracted Work - Inspection		10/10/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 19598 Total		**ALBANY AVE, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	2.00	157.40
#22-530 Safety Mowing - North County											
	20400	Contracted Work - Inspection		10/11/2023	0.82	61.03	0.00	3.20	0.00		64.23
	Work Order 20400 Total		**EDGEWATER DR, ENGLEWOOD, 34223**		0.82	61.03	0.00	3.20	0.00	6.00	64.23
#22-530 Safety Mowing - North County											
	27133	Contracted Work - Inspection		11/27/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 27133 Total		**Safety mowing**		2.50	189.35	0.00	9.80	0.00	2.50	199.15
#22-530 Safety Mowing - North County											
	27348	Contracted Work - Inspection		11/28/2023	5.00	378.61	0.00	19.59	0.00		398.20
	Work Order 27348 Total		**FIRWOOD TER, PORT CHARLOTTE, FL, 33954**		5.00	378.61	0.00	19.59	0.00	5.00	398.20
#22-530 Safety Mowing - North County											
	27510	Contracted Work - Inspection		11/29/2023	9.69	733.90	0.00	37.98	0.00		771.89
	Work Order 27510 Total		**HINTON ST, PORT CHARLOTTE, FL, 33952**		9.69	733.90	0.00	37.98	0.00	10.00	771.89
#22-530 Safety Mowing - North County											
	27619	Contracted Work - Inspection		11/30/2023	2.97	225.21	0.00	11.65	0.00		236.86
	Work Order 27619 Total		**HALLCREST TER, PORT CHARLOTTE, FL, 33954**		2.97	225.21	0.00	11.65	0.00	3.00	236.86
#22-530 Safety Mowing - North County											
	27850	Contracted Work - Inspection		11/30/2023	4.00	302.96	0.00	15.68	0.00		318.64
	Work Order 27850 Total		**ELDER AVE, PORT CHARLOTTE, FL, 33954**		4.00	302.96	0.00	15.68	0.00	4.00	318.64

Greater Port Charlotte 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 - North County											
		Contracted Work - Inspection Total			39.84	3,004.14	0.00	156.24	0.00	45.50	3,160.41
	1434	Drainage Maintenance - Swale Grading		12/15/2023	0.00	0.00	2,592.00	0.00	0.00		2,592.00
	Work Order 1434 Total		**431 MACARTHUR DR**		0.00	0.00	2,592.00	0.00	0.00	510.00	2,592.00
	2899	Drainage Maintenance - Swale Grading		10/03/2023	40.00	2,704.80	0.00	74.72	0.00		2,779.52
	2899	Drainage Maintenance - Swale Grading		10/04/2023	35.00	2,488.40	0.00	191.15	0.00		2,679.55
	2899	Drainage Maintenance - Swale Grading		10/05/2023	40.00	2,845.30	0.00	335.60	0.00		3,180.90
	2899	Drainage Maintenance - Swale Grading		10/06/2023	61.50	4,298.59	0.00	405.90	0.00		4,704.49
	2899	Drainage Maintenance - Swale Grading		10/09/2023	4.00	275.04	0.00	12.38	0.00		287.42
	2899	Drainage Maintenance - Swale Grading		10/10/2023	50.00	3,381.00	0.00	382.30	0.00		3,763.30
	2899	Drainage Maintenance - Swale Grading		11/28/2023	0.00	0.00	2,205.00	0.00	0.00		2,205.00
	Work Order 2899 Total		**22570 LAIKA AVE**		230.50	15,993.13	2,205.00	1,402.05	0.00	4,457.00	19,600.18
	3582	Drainage Maintenance - Swale Grading		10/02/2023	4.00	255.28	0.00	0.00	0.00		255.28
	3582	Drainage Maintenance - Swale Grading		10/03/2023	0.00	0.00	0.00	47.20	0.00		47.20
	3582	Drainage Maintenance - Swale Grading		10/16/2023	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	3582	Drainage Maintenance - Swale Grading		12/21/2023	13.50	984.94	0.00	100.30	0.00		1,085.24
	Work Order 3582 Total		**1051 CAZENOVIA ST, PORT CHARLOTTE, 33952**		17.50	1,240.22	2,700.00	147.50	0.00	5,240.00	4,087.72
	4761	Drainage Maintenance - Swale Grading		10/12/2023	10.00	683.80	0.00	23.35	0.00		707.15
	4761	Drainage Maintenance - Swale Grading		12/06/2023	4.00	277.36	0.00	9.32	0.00		286.68

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 4761 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		14.00	961.16	0.00	32.67	0.00	0.00	993.83
	5527	Drainage Maintenance - Swale Grading		12/19/2023	6.50	480.35	0.00	41.30	0.00		521.65
	Work Order 5527 Total		**1106 CONGRESS ST, PORT CHARLOTTE, 33952**		6.50	480.35	0.00	41.30	0.00	9,600.00	521.65
	8638	Drainage Maintenance - Swale Grading		10/12/2023	10.00	683.80	0.00	23.35	0.00		707.15
	Work Order 8638 Total		**1528 ORLANDO BLVD, Port Charlotte, 33952**		10.00	683.80	0.00	23.35	0.00	600.00	707.15
	10612	Drainage Maintenance - Swale Grading		11/27/2023	8.00	573.22	0.00	70.80	0.00		644.02
	Work Order 10612 Total		**20184 SUSAN AVE, PORT CHARLOTTE, 33952**		8.00	573.22	0.00	70.80	0.00	12,040.00	644.02
	12740	Drainage Maintenance - Swale Grading		12/28/2023	9.50	654.93	0.00	112.10	0.00		767.03
	Work Order 12740 Total		**23095 WORTH AVE, PORT CHARLOTTE, 33954**		9.50	654.93	0.00	112.10	0.00	3,500.00	767.03
	12891	Drainage Maintenance - Swale Grading		12/15/2023	10.00	685.80	0.00	19.70	0.00		705.50
	Work Order 12891 Total		**4461 GARDNER DR, PORT CHARLOTTE, 33952**		10.00	685.80	0.00	19.70	0.00	0.00	705.50
	13286	Drainage Maintenance - Swale Grading		12/05/2023	8.00	588.10	0.00	21.82	0.00		609.92
	Work Order 13286 Total		**955 SILVER SPRINGS TER, PORT CHARLOTTE, 33948**		8.00	588.10	0.00	21.82	0.00	3,395.00	609.92
	14286	Drainage Maintenance - Swale Grading		12/05/2023	4.00	285.68	0.00	9.32	0.00		295.00
	14286	Drainage Maintenance - Swale Grading		12/21/2023	39.50	2,745.95	0.00	0.00	0.00		2,745.95

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 14286 Total		**ROSEWAY TER, PORT CHARLOTTE, 33948**		43.50	3,031.63	0.00	9.32	0.00	12,635.00	3,040.95
	14402	Drainage Maintenance - Swale Grading		12/05/2023	8.50	627.99	0.00	23.78	0.00		651.78
	14402	Drainage Maintenance - Swale Grading		12/12/2023	34.00	2,436.96	0.00	62.28	0.00		2,499.24
	Work Order 14402 Total		**797 EDGEMERE ST, PORT CHARLOTTE, 33948**		42.50	3,064.95	0.00	86.06	0.00	1,900.00	3,151.02
	14463	Drainage Maintenance - Swale Grading		12/07/2023	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 14463 Total		**3297 MILWAUKEE ST, PORT CHARLOTTE, 33980**		1.00	73.90	0.00	0.00	0.00	0.00	73.90
	14468	Drainage Maintenance - Swale Grading		10/12/2023	12.00	820.48	0.00	39.44	0.00		859.92
	14468	Drainage Maintenance - Swale Grading		10/17/2023	16.00	1,097.12	0.00	84.56	0.00		1,181.68
	Work Order 14468 Total		**1118 BARBOUR AVE**		28.00	1,917.60	0.00	124.00	0.00	0.00	2,041.60
	14504	Drainage Maintenance - Swale Grading		10/12/2023	12.00	820.48	0.00	39.44	0.00		859.92
	Work Order 14504 Total		**870 RED BAY ST, PORT CHARLOTTE, 33948**		12.00	820.48	0.00	39.44	0.00	0.00	859.92
	14662	Drainage Maintenance - Swale Grading		10/11/2023	35.00	2,366.70	0.00	147.98	0.00		2,514.68
	14662	Drainage Maintenance - Swale Grading		10/17/2023	56.00	3,859.74	0.00	98.60	0.00		3,958.34
	14662	Drainage Maintenance - Swale Grading		10/18/2023	60.00	4,178.90	0.00	505.50	0.00		4,684.40
	14662	Drainage Maintenance - Swale Grading		10/19/2023	61.00	4,243.31	0.00	468.69	0.00		4,712.01
	14662	Drainage Maintenance - Swale Grading		10/20/2023	38.00	2,609.44	0.00	453.60	0.00		3,063.04
	14662	Drainage Maintenance - Swale Grading		10/26/2023	51.50	3,485.31	0.00	539.49	0.00		4,024.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14662	Drainage Maintenance - Swale Grading		10/27/2023	48.00	3,343.12	0.00	404.40	0.00		3,747.52
	14662	Drainage Maintenance - Swale Grading		12/15/2023	0.00	0.00	3,024.00	0.00	0.00		3,024.00
	Work Order 14662 Total		**1345 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		349.50	24,086.52	3,024.00	2,618.26	0.00	8,224.00	29,728.79
	14683	Drainage Maintenance - Swale Grading		10/30/2023	0.00	0.00	2,670.00	0.00	0.00		2,670.00
	14683	Drainage Maintenance - Swale Grading		11/06/2023	0.00	0.00	2,340.00	0.00	0.00		2,340.00
	14683	Drainage Maintenance - Swale Grading		12/15/2023	0.00	0.00	1,362.50	0.00	0.00		1,362.50
	Work Order 14683 Total		**32 ORLANDO BLVD**		0.00	0.00	6,372.50	0.00	0.00	800.00	6,372.50
	14835	Drainage Maintenance - Swale Grading		10/16/2023	24.00	1,637.92	0.00	268.48	0.00		1,906.40
	14835	Drainage Maintenance - Swale Grading		10/17/2023	35.00	2,388.04	0.00	396.87	0.00		2,784.91
	14835	Drainage Maintenance - Swale Grading		10/18/2023	37.00	2,523.66	0.00	468.15	0.00		2,991.82
	14835	Drainage Maintenance - Swale Grading		10/24/2023	10.00	681.80	0.00	41.17	0.00		722.98
	14835	Drainage Maintenance - Swale Grading		12/21/2023	13.50	966.80	0.00	134.20	0.00		1,101.01
	Work Order 14835 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, 33954**		119.50	8,198.22	0.00	1,308.88	0.00	300.00	9,507.12
	14849	Drainage Maintenance - Swale Grading		10/02/2023	29.00	2,039.68	0.00	195.84	0.00		2,235.52
	14849	Drainage Maintenance - Swale Grading		10/03/2023	38.00	2,614.06	0.00	408.24	0.00		3,022.30
	14849	Drainage Maintenance - Swale Grading		10/04/2023	38.00	2,614.06	0.00	408.24	0.00		3,022.30
	14849	Drainage Maintenance - Swale Grading		10/05/2023	29.00	2,039.68	0.00	302.04	0.00		2,341.72
	14849	Drainage Maintenance - Swale Grading		10/09/2023	29.00	2,039.68	0.00	408.24	0.00		2,447.92
	14849	Drainage Maintenance - Swale Grading		10/10/2023	31.00	2,177.20	0.00	308.23	0.00		2,485.43
	14849	Drainage Maintenance - Swale Grading		10/11/2023	26.00	1,830.78	0.00	362.88	0.00		2,193.66

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	14849	Drainage Maintenance - Swale Grading		10/12/2023	2.00	159.58	0.00	7.84	0.00		167.42
	14849	Drainage Maintenance - Swale Grading		11/28/2023	0.00	0.00	6,832.00	0.00	0.00		6,832.00
	Work Order 14849 Total		**23355 MULLINS AVE, PORT CHARLOTTE, 33954**		222.00	15,514.72	6,832.00	2,401.55	0.00	6.00	24,748.27
	14876	Drainage Maintenance - Swale Grading		10/30/2023	20.00	1,428.40	0.00	37.36	0.00		1,465.76
	14876	Drainage Maintenance - Swale Grading		11/02/2023	2.00	159.58	0.00	0.00	0.00		159.58
	14876	Drainage Maintenance - Swale Grading		11/06/2023	34.00	2,436.96	0.00	268.40	0.00		2,705.36
	14876	Drainage Maintenance - Swale Grading		11/07/2023	42.50	2,965.07	0.00	385.47	0.00		3,350.55
	14876	Drainage Maintenance - Swale Grading		11/08/2023	44.50	3,110.72	0.00	442.14	0.00		3,552.86
	14876	Drainage Maintenance - Swale Grading		11/13/2023	32.50	2,275.67	0.00	285.17	0.00		2,560.85
	14876	Drainage Maintenance - Swale Grading		11/14/2023	22.50	1,540.59	0.00	181.40	0.00		1,721.99
	Work Order 14876 Total		**174 ALLWORTHY ST, PORT CHARLOTTE, 33954**		198.00	13,917.00	0.00	1,599.95	0.00	12,000.00	15,516.95
	14974	Drainage Maintenance - Swale Grading		10/30/2023	0.00	0.00	1,080.00	0.00	0.00		1,080.00
	Work Order 14974 Total		**396 BLARNEY ST**		0.00	0.00	1,080.00	0.00	0.00	0.00	1,080.00
	15035	Drainage Maintenance - Swale Grading		10/12/2023	14.00	980.06	0.00	47.28	0.00		1,027.34
	15035	Drainage Maintenance - Swale Grading		10/17/2023	24.00	1,645.68	0.00	126.84	0.00		1,772.52
	15035	Drainage Maintenance - Swale Grading		10/18/2023	30.00	2,063.00	0.00	387.50	0.00		2,450.50
	15035	Drainage Maintenance - Swale Grading		10/23/2023	55.00	3,821.55	0.00	519.90	0.00		4,341.45
	15035	Drainage Maintenance - Swale Grading		10/24/2023	55.50	3,859.44	0.00	558.15	0.00		4,417.59
	15035	Drainage Maintenance - Swale Grading		10/25/2023	10.00	679.80	0.00	118.00	0.00		797.80
	15035	Drainage Maintenance - Swale Grading		11/16/2023	10.00	689.40	0.00	118.00	0.00		807.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 15035 Total		**161 LAMBERT ST, PORT CHARLOTTE, 33948**		198.50	13,738.93	0.00	1,875.67	0.00	5,500.00	15,614.60
	15287	Drainage Maintenance - Swale Grading		10/02/2023	43.00	2,970.57	0.00	553.99	0.00		3,524.56
	15287	Drainage Maintenance - Swale Grading		10/03/2023	3.00	239.37	0.00	0.00	0.00		239.37
	15287	Drainage Maintenance - Swale Grading		10/04/2023	33.00	2,286.77	0.00	335.60	0.00		2,622.37
	15287	Drainage Maintenance - Swale Grading		10/05/2023	41.00	2,801.12	0.00	558.53	0.00		3,359.65
	15287	Drainage Maintenance - Swale Grading		10/09/2023	33.00	2,286.77	0.00	335.60	0.00		2,622.37
	15287	Drainage Maintenance - Swale Grading		10/10/2023	36.00	2,493.05	0.00	369.59	0.00		2,862.64
	15287	Drainage Maintenance - Swale Grading		10/11/2023	2.00	159.58	0.00	0.00	0.00		159.58
	15287	Drainage Maintenance - Swale Grading		10/12/2023	11.00	720.54	0.00	64.60	0.00		785.14
	15287	Drainage Maintenance - Swale Grading		10/16/2023	0.00	0.00	2,250.00	0.00	0.00		2,250.00
	15287	Drainage Maintenance - Swale Grading		10/30/2023	0.00	0.00	2,610.00	0.00	0.00		2,610.00
	15287	Drainage Maintenance - Swale Grading		12/13/2023	10.00	689.40	0.00	118.00	0.00		807.40
	15287	Drainage Maintenance - Swale Grading		12/20/2023	10.00	689.40	0.00	0.00	0.00		689.40
	Work Order 15287 Total		**20553 TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		222.00	15,336.57	4,860.00	2,335.91	0.00	14,000.00	22,532.48
	15338	Drainage Maintenance - Swale Grading		12/15/2023	24.00	1,659.36	0.00	98.76	0.00		1,758.12
	15338	Drainage Maintenance - Swale Grading		12/28/2023	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 15338 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		27.00	1,898.73	0.00	98.76	0.00	11,400.00	1,997.49
	15342	Drainage Maintenance - Swale Grading		11/16/2023	31.50	2,184.81	0.00	82.60	0.00		2,267.41
	15342	Drainage Maintenance - Swale Grading		11/27/2023	51.50	3,564.75	0.00	671.54	0.00		4,236.29
	15342	Drainage Maintenance - Swale Grading		11/28/2023	10.00	689.40	0.00	0.00	0.00		689.40

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15342	Drainage Maintenance - Swale Grading		12/04/2023	41.50	2,885.28	0.00	408.15	0.00		3,293.44
	15342	Drainage Maintenance - Swale Grading		12/05/2023	49.00	3,441.86	0.00	362.80	0.00		3,804.66
	15342	Drainage Maintenance - Swale Grading		12/07/2023	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 15342 Total		**23340 BILLINGS AVE**		184.50	12,836.60	0.00	1,547.75	0.00	9,570.00	14,384.36
	15421	Drainage Maintenance - Swale Grading		11/07/2023	30.00	2,076.20	0.00	335.50	0.00		2,411.70
	15421	Drainage Maintenance - Swale Grading		11/08/2023	15.00	1,038.10	0.00	167.75	0.00		1,205.85
	15421	Drainage Maintenance - Swale Grading		11/13/2023	31.50	2,181.95	0.00	369.49	0.00		2,551.44
	15421	Drainage Maintenance - Swale Grading		11/14/2023	19.00	1,315.46	0.00	167.75	0.00		1,483.21
	15421	Drainage Maintenance - Swale Grading		11/27/2023	20.00	1,337.20	0.00	118.00	0.00		1,455.20
	Work Order 15421 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		115.50	7,948.91	0.00	1,158.49	0.00	1,400.00	9,107.40
	16089	Drainage Maintenance - Swale Grading		10/27/2023	12.00	835.78	0.00	52.86	0.00		888.64
	16089	Drainage Maintenance - Swale Grading		10/31/2023	30.00	2,089.45	0.00	252.75	0.00		2,342.20
	16089	Drainage Maintenance - Swale Grading		11/01/2023	20.00	1,415.00	0.00	154.96	0.00		1,569.96
	16089	Drainage Maintenance - Swale Grading		11/02/2023	27.00	1,855.50	0.00	177.62	0.00		2,033.12
	16089	Drainage Maintenance - Swale Grading		12/15/2023	0.00	0.00	1,980.00	0.00	0.00		1,980.00
	Work Order 16089 Total		**22444 NYACK AVE**		89.00	6,195.73	1,980.00	638.19	0.00	3,080.00	8,813.92
	16581	Drainage Maintenance - Swale Grading		10/16/2023	26.50	1,824.03	0.00	335.60	0.00		2,159.63
	16581	Drainage Maintenance - Swale Grading		10/17/2023	25.00	1,708.22	0.00	280.24	0.00		1,988.46
	16581	Drainage Maintenance - Swale Grading		10/19/2023	13.50	934.29	0.00	167.80	0.00		1,102.09
	16581	Drainage Maintenance - Swale Grading		10/30/2023	30.00	2,047.40	0.00	335.60	0.00		2,383.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	16581	Drainage Maintenance - Swale Grading		10/31/2023	41.00	2,799.58	0.00	567.20	0.00		3,366.79
	16581	Drainage Maintenance - Swale Grading		11/01/2023	45.50	3,183.56	0.00	403.48	0.00		3,587.04
	16581	Drainage Maintenance - Swale Grading		11/02/2023	0.00	0.00	1,779.09	0.00	0.00		1,779.09
	16581	Drainage Maintenance - Swale Grading		11/06/2023	6.00	415.24	0.00	67.10	0.00		482.34
	16581	Drainage Maintenance - Swale Grading		11/27/2023	7.50	517.05	0.00	188.80	0.00		705.85
	16581	Drainage Maintenance - Swale Grading		12/15/2023	0.00	0.00	4,356.00	0.00	0.00		4,356.00
	Work Order 16581 Total		**20162 DANTE AVE, PORT CHARLOTTE, 33952**		195.00	13,429.37	6,135.09	2,345.82	0.00	17,300.00	21,910.29
	18141	Drainage Maintenance - Swale Grading		12/15/2023	4.80	331.87	0.00	19.75	0.00		351.62
	Work Order 18141 Total		**21475 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		4.80	331.87	0.00	19.75	0.00	0.00	351.62
	21519	Drainage Maintenance - Swale Grading		12/18/2023	16.50	1,157.79	0.00	70.90	0.00		1,228.69
	Work Order 21519 Total		**520 TORRINGTON ST**		16.50	1,157.79	0.00	70.90	0.00	0.00	1,228.69
	26670	Drainage Maintenance - Swale Grading		11/20/2023	30.00	2,076.20	0.00	285.18	0.00		2,361.38
	26670	Drainage Maintenance - Swale Grading		11/21/2023	6.00	413.64	0.00	0.00	0.00		413.64
	26670	Drainage Maintenance - Swale Grading		12/06/2023	29.00	2,038.21	0.00	318.51	0.00		2,356.72
	26670	Drainage Maintenance - Swale Grading		12/07/2023	8.00	579.73	0.00	137.64	0.00		717.37
	Work Order 26670 Total		**444 WABASH TER, Port Charlotte, 33954**		73.00	5,107.78	0.00	741.33	0.00	0.00	5,849.11
	28593	Drainage Maintenance - Swale Grading		12/07/2023	9.00	628.62	0.00	18.64	0.00		647.26
	28593	Drainage Maintenance - Swale Grading		12/08/2023	2.00	147.80	0.00	0.00	0.00		147.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 28593 Total		**3321 MILWAUKEE ST, PORT CHARLOTTE, FL, 33980**		11.00	776.42	0.00	18.64	0.00	0.00	795.06
		Drainage Maintenance - Swale Grading Total			2,466.80	171,244.44	37,780.59	20,909.96	0.00	137,457.00	229,935.04
	22454	Drainage Maintenance Re-grading		10/24/2023	24.00	1,636.32	0.00	272.16	0.00		1,908.48
	22454	Drainage Maintenance Re-grading		10/25/2023	35.50	2,422.43	0.00	419.55	0.00		2,841.98
	22454	Drainage Maintenance Re-grading		10/26/2023	34.00	2,318.12	0.00	285.26	0.00		2,603.38
	Work Order 22454 Total		**MACARTHUR DR, PORT CHARLOTTE, 33954**		93.50	6,376.87	0.00	976.97	0.00	160.00	7,353.84
	27337	Drainage Maintenance Re-grading		11/26/2023	30.00	2,167.40	0.00	382.10	0.00		2,549.50
	27337	Drainage Maintenance Re-grading		12/07/2023	2.00	147.80	0.00	0.00	0.00		147.80
	Work Order 27337 Total		**1540 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		32.00	2,315.20	0.00	382.10	0.00	400.00	2,697.30
	27496	Drainage Maintenance Re-grading		11/29/2023	6.00	408.44	0.00	54.20	0.00		462.64
	27496	Drainage Maintenance Re-grading		12/05/2023	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 27496 Total		**3128 PINETREE ST, PORT CHARLOTTE, FL, 33952**		6.00	408.44	395.00	54.20	0.00	99.00	857.64
	27926	Drainage Maintenance Re-grading		12/01/2023	12.00	852.03	0.00	81.30	0.00		933.33
	27926	Drainage Maintenance Re-grading		12/19/2023	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 27926 Total		**22231 ABURTO LN, FL, 33952**		13.00	922.53	0.00	103.96	0.00	0.00	1,026.49
	30411	Drainage Maintenance Re-grading		12/18/2023	0.00	0.00	0.00	413.00	0.00		413.00
	30411	Drainage Maintenance Re-grading		12/19/2023	40.50	2,821.77	0.00	0.00	0.00		2,821.77

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	30411	Drainage Maintenance Re-grading		12/20/2023	38.00	2,639.50	0.00	335.50	0.00		2,975.00
	Work Order 30411 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, 33954**		78.50	5,461.27	0.00	748.50	0.00	1,500.00	6,209.77
		Drainage Maintenance Re-grading Total			223.00	15,484.31	395.00	2,265.73	0.00	2,159.00	18,145.04
	10215	GIS Update		10/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 10215 Total		**21328 WARDELL AVE, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	12591	GIS Update		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 12591 Total		**152 Danforth drive**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	14761	GIS Update		10/30/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14761 Total		**23067 PERU AVE, PORT CHARLOTTE, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14789	GIS Update		10/30/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 14789 Total		**4366 EAGLET RD, Port Charlotte, 33980**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	14942	GIS Update		11/02/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 14942 Total		**215 STEBBINS TER SE, Port Charlotte, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	15345	GIS Update		11/02/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 15345 Total		**444 WABASH TER, Port Charlotte, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15523	GIS Update		11/02/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 15523 Total		**1372 ANNETTE ST, PORT CHARLOTTE, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	15824	GIS Update		10/18/2023	0.10	7.29	0.00	0.00	0.00		7.29
	Work Order 15824 Total		**22094 MAMARONECK AVE, Port Charlotte, 33952**		0.10	7.29	0.00	0.00	0.00	1.00	7.29
	15826	GIS Update		11/07/2023	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 15826 Total		**21458 MICHIGAN AVE, PORT CHARLOTTE, 33952**		1.00	73.90	0.00	0.00	0.00	1.00	73.90
	15828	GIS Update		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 15828 Total		**1542 PAXTON TER**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	15829	GIS Update		11/07/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 15829 Total		**23458 GARRETT AVE, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	17172	GIS Update		10/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 17172 Total		**23177 ALASKA AVE, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	17320	GIS Update		10/03/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 17320 Total				0.25	18.24	0.00	0.00	0.00	1.00	18.24

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17350	GIS Update		10/18/2023	0.10	7.29	0.00	0.00	0.00		7.29
	Work Order 17350 Total		**21331 AUSTIN AVE, PORT CHARLOTTE, 33952**		0.10	7.29	0.00	0.00	0.00	1.00	7.29
	18294	GIS Update		10/18/2023	0.25	18.24	0.00	0.00	0.00		18.24
	Work Order 18294 Total		**22586 LAIKA AVE, Port Charlotte, 33952**		0.25	18.24	0.00	0.00	0.00	1.00	18.24
	19024	GIS Update		11/03/2023	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 19024 Total		**Aken AVE, PORT CHARLOTTE, 33952**		0.25	18.47	0.00	0.00	0.00	7.00	18.48
	19967	GIS Update		11/03/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 19967 Total		**1452 ABSCOTT ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	19969	GIS Update		11/08/2023	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 19969 Total		**21458 MICHIGAN AVE, PORT CHARLOTTE, 33952**		1.00	73.90	0.00	0.00	0.00	1.00	73.90
	21684	GIS Update		11/08/2023	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 21684 Total		**402201255004, 23301 SWALLOW AVE, PORT CHARLOTTE, FL**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	24290	GIS Update		11/03/2023	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 24290 Total		**23096 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		1.00	73.90	0.00	0.00	0.00	1.00	73.90
	24359	GIS Update		11/08/2023	0.25	18.48	0.00	0.00	0.00		18.48

Greater Port Charlotte 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 24359 Total		**215 APPIAN ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	24718	GIS Update		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 24718 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, 33954**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	25328	GIS Update		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 25328 Total		**1296 ALTON RD, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	25833	GIS Update		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 25833 Total		**160 RODGERS AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	25937	GIS Update		11/15/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 25937 Total		**23301 Swallow Ave**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27171	GIS Update		11/28/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27171 Total		**LAVERNE ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27209	GIS Update		11/28/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27209 Total		**22287 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27452	GIS Update		11/14/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		11/15/2023	1.00	73.90	0.00	0.00	0.00		73.90

Greater Port Charlotte 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
	27452	GIS Update		11/16/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		11/17/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		11/20/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		11/21/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		11/22/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		11/27/2023	7.25	535.78	0.00	0.00	0.00		535.78
	27452	GIS Update		11/28/2023	7.50	554.25	0.00	0.00	0.00		554.25
	27452	GIS Update		11/29/2023	6.25	461.88	0.00	0.00	0.00		461.88
	27452	GIS Update		11/30/2023	7.50	554.25	0.00	0.00	0.00		554.25
	27452	GIS Update		12/01/2023	8.00	591.20	0.00	0.00	0.00		591.20
	27452	GIS Update		12/04/2023	7.75	572.73	0.00	0.00	0.00		572.73
	27452	GIS Update		12/05/2023	8.00	591.20	0.00	0.00	0.00		591.20
	Work Order 27452 Total				101.25	7,482.38	0.00	0.00	0.00	0.00	7,482.39
	27606	GIS Update		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27606 Total		**1452 ABSCOTT ST, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27607	GIS Update		11/30/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27607 Total		**1597 ABSCOTT ST, Port Charlotte, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	27958	GIS Update		12/01/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 27958 Total		**4295 LAURA ST, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	0.25	18.48

Greater Port Charlotte 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
	28591	GIS Update		12/19/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 28591 Total		**3321 MILWAUKEE ST, PORT CHARLOTTE, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31441	GIS Update		12/29/2023	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 31441 Total		**22207 ONEIDA AVE, Charlotte, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			111.45	8,234.52	0.00	0.00	0.00	37.25	8,234.66
	3915	Investigation		12/19/2023	1.08	74.57	0.00	2.12	0.00		76.69
	Work Order 3915 Total		**LINTON LN, PORT CHARLOTTE, 33952**		1.08	74.57	0.00	2.12	0.00	1.00	76.69
	3950	Investigation		10/05/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 3950 Total		**21238 HUBBARD AVE, PORT CHARLOTTE, 33952**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	4030	Investigation		11/02/2023	1.75	132.54	0.00	6.86	0.00		139.41
	Work Order 4030 Total		**1234 ZINNEA ST, PORT CHARLOTTE, 33952**		1.75	132.54	0.00	6.86	0.00	1.00	139.41
	4146	Investigation		10/05/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 4146 Total		**21233 QUESADA AVE, Port Charlotte, 33952**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	4227	Investigation		10/05/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 4227 Total		**21293 COVINGTON AVE, Port Charlotte, 33952**		2.50	186.95	0.00	9.80	0.00	1.00	196.75

Greater Port Charlotte 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
	5523	Investigation		10/13/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5523 Total		**BLY AVE, PORT CHARLOTTE, 33948**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	5740	Investigation		11/21/2023	2.00	137.88	0.00	7.84	0.00		145.72
	Work Order 5740 Total		**2611 LAKESHORE CIR, PORT CHARLOTTE, 33952**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	5747	Investigation		10/17/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5747 Total		**355 SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5786	Investigation		10/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5786 Total		**18530 AYRSHIRE CIR, PORT CHARLOTTE, 33948**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	5787	Investigation		12/18/2023	2.00	137.88	0.00	9.32	0.00		147.20
	Work Order 5787 Total		**18085 WINTERGARDEN AVE, PORT CHARLOTTE, 33948**		2.00	137.88	0.00	9.32	0.00	1.00	147.20
	5789	Investigation		10/17/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5789 Total		**317 SKYLARK LN, PORT CHARLOTTE, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	5799	Investigation		10/17/2023	1.75	130.86	0.00	6.86	0.00		137.73
	Work Order 5799 Total		**526 SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		1.75	130.86	0.00	6.86	0.00	1.00	137.73
	5800	Investigation		10/18/2023	1.50	112.17	0.00	5.88	0.00		118.05

Greater Port Charlotte 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 5800 Total		**190 NORFOLK AVE, Port Charlotte, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5811	Investigation		10/13/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5811 Total		**HINTON ST & LADNER AVE, PORT CHARLOTTE, 33954**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	5814	Investigation		12/19/2023	0.57	38.99	0.00	2.22	0.00		41.20
	Work Order 5814 Total		**, PORT CHARLOTTE, 33948**		0.57	38.99	0.00	2.22	0.00	1.00	41.20
	5855	Investigation		10/18/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 5855 Total		**2088 CARNAC ST, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	5860	Investigation		10/18/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5860 Total		**1325 & 1333 NIMROD ST, PORT CHARLOTTE, 33952**		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	5974	Investigation		10/04/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 5974 Total		**18135 WINDSWEPT AVE**		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	5978	Investigation		10/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5978 Total		**319 KINDRED BLVD, PORT CHARLOTTE, 33954**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	5988	Investigation		10/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 5988 Total		**4106 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		1.00	74.78	0.00	3.92	0.00	1.00	78.70

Greater Port Charlotte 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
	6057	Investigation		12/04/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 6057 Total		**257 TIPTON ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	6085	Investigation		10/17/2023	1.75	130.87	0.00	6.86	0.00		137.73
	Work Order 6085 Total		**317 SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		1.75	130.87	0.00	6.86	0.00	1.00	137.73
	6204	Investigation		10/25/2023	3.00	224.34	0.00	11.76	0.00		236.10
	Work Order 6204 Total		**1213 OXSALIDA ST, PORT CHARLOTTE, 33952**		3.00	224.34	0.00	11.76	0.00	1.00	236.10
	6207	Investigation		10/16/2023	0.56	41.54	0.00	2.18	0.00		43.72
	Work Order 6207 Total		**529 KENSINGTON ST**		0.56	41.54	0.00	2.18	0.00	1.00	43.72
	6218	Investigation		10/16/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 6218 Total		**4100 REIF CT**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	6275	Investigation		10/19/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 6275 Total		**19179 RAYMOND AVE**		2.50	186.95	0.00	9.80	0.00	1.00	196.75
	6431	Investigation		12/21/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 6431 Total		**2500 TAMARIND ST**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	6434	Investigation		11/17/2023	2.00	137.88	0.00	7.84	0.00		145.72

Greater Port Charlotte 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 6434 Total		**1461 EAGLE ST**		2.00	137.88	0.00	7.84	0.00	1.00	145.72
	6455	Investigation		12/12/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 6455 Total		**20206 BENTON AVE, PORT CHARLOTTE, 33952**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	6511	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 6511 Total		**590 SPRUCE ST, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	6542	Investigation		11/30/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6542 Total		**2677 ROCK CREEK DR, PORT CHARLOTTE, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	7043	Investigation		12/21/2023	3.50	241.29	0.00	16.31	0.00		257.60
	Work Order 7043 Total		**17465 REAPER AVE**		3.50	241.29	0.00	16.31	0.00	1.00	257.60
	7072	Investigation		12/21/2023	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 7072 Total		**18496 EBB AVE**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	7468	Investigation		12/20/2023	2.00	137.88	0.00	9.32	0.00		147.20
	Work Order 7468 Total		**4198 FLAMINGO BLVD, PORT CHARLOTTE, 33948**		2.00	137.88	0.00	9.32	0.00	1.00	147.20
	7564	Investigation		12/20/2023	2.00	137.88	0.00	9.32	0.00		147.20
	7564	Investigation		12/21/2023	2.00	137.88	0.00	9.32	0.00		147.20

Greater Port Charlotte 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 7564 Total		**158 CAMBRIDGE DR, PORT CHARLOTTE, FL, 33952**		4.00	275.76	0.00	18.64	0.00	1.00	294.40
	7664	Investigation		12/20/2023	3.00	206.82	0.00	13.98	0.00		220.80
	Work Order 7664 Total		**18152 WINDINGVAIL AVE**		3.00	206.82	0.00	13.98	0.00	1.00	220.80
	7802	Investigation		10/02/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7802 Total		**311 DUXBURY AVE**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	7825	Investigation		12/21/2023	2.50	189.35	0.00	9.80	0.00		199.15
	7825	Investigation		12/22/2023	1.50	103.41	0.00	6.99	0.00		110.40
	Work Order 7825 Total		**2465 SANTEE ST, PORT CHARLOTTE, FL, 33948**		4.00	292.76	0.00	16.79	0.00	1.00	309.55
	7848	Investigation		10/02/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 7848 Total		**23293 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8038	Investigation		10/03/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 8038 Total		**23208 FULLERTON AVE, PORT CHARLOTTE, 33980**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	8121	Investigation		10/03/2023	1.03	76.75	0.00	4.02	0.00		80.77
	Work Order 8121 Total		**21475 BANCROFT AVE, PORT CHARLOTTE, FL, 33954**		1.03	76.75	0.00	4.02	0.00	1.00	80.77
	8232	Investigation		10/05/2023	1.00	74.78	0.00	3.92	0.00		78.70

Greater Port Charlotte 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 8232 Total		**23008 CENTRAL AVE, PORT CHARLOTTE, 33980**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8262	Investigation		10/04/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8262 Total		**1533 PAGE ST, PORT CHARLOTTE, FL, 33952**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	8352	Investigation		10/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8352 Total		**22222 ALBANY AVE, PORT CHARLOTTE, 33952**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8404	Investigation		10/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8404 Total		**2146 HARDEY ST**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	8486	Investigation		10/12/2023	0.25	18.69	0.00	0.00	0.00		18.70
	8486	Investigation		10/18/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 8486 Total		**22317 COLUMBUS AVE**		1.75	130.86	0.00	5.88	0.00	1.00	136.75
	8589	Investigation		10/12/2023	0.25	18.69	0.00	0.00	0.00		18.70
	8589	Investigation		10/18/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 8589 Total		**520 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.25	93.47	0.00	3.92	0.00	1.00	97.40
	8965	Investigation		10/19/2023	1.00	74.78	0.00	3.92	0.00		78.70
	8965	Investigation		11/01/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 8965 Total		**499 HALLCREST TER**		2.00	150.52	0.00	7.84	0.00	1.00	158.36

Greater Port Charlotte 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
	9042	Investigation		10/19/2023	0.25	18.70	0.00	0.00	0.00		18.70
	9042	Investigation		10/23/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 9042 Total		**881 CONREID DR, PORT CHARLOTTE, 33952**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9067	Investigation		10/19/2023	0.10	7.79	0.00	0.00	0.00		7.79
	9067	Investigation		10/24/2023	0.42	31.16	0.00	1.63	0.00		32.79
	Work Order 9067 Total		**23201 MAC LELLAN AVE, PORT CHARLOTTE, 33980**		0.52	38.95	0.00	1.63	0.00	1.00	40.58
	9068	Investigation		10/24/2023	2.25	168.25	0.00	7.84	0.00		176.10
	Work Order 9068 Total		**1292 PERRY ST, PORT CHARLOTTE, 33952**		2.25	168.25	0.00	7.84	0.00	1.00	176.10
	9202	Investigation		11/28/2023	1.00	68.94	0.00	11.80	0.00		80.74
	Work Order 9202 Total		**126 SEVERIN RD, PORT CHARLOTTE, 33952**		1.00	68.94	0.00	11.80	0.00	0.00	80.74
	9224	Investigation		10/24/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 9224 Total		**22523 FORTUNE AVE, PORT CHARLOTTE, 33954**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9225	Investigation		10/25/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 9225 Total		**BREEZESWEPT AVE & PAGE ST, PORT CHARLOTTE, 33952**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	9230	Investigation		10/25/2023	2.25	168.25	0.00	7.84	0.00		176.10

Greater Port Charlotte 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 9230 Total		**LOVELAND BLVD, PORT CHARLOTTE, 33980**		2.25	168.25	0.00	7.84	0.00	1.00	176.10
	9842	Investigation		10/25/2023	0.25	18.69	0.00	0.00	0.00		18.70
	9842	Investigation		10/26/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 9842 Total		**23112 & 23119 LANGDON AVE**		2.75	205.64	0.00	9.80	0.00	1.00	215.45
	9916	Investigation		10/26/2023	1.25	93.47	0.00	3.92	0.00		97.40
	Work Order 9916 Total		**MARTIN DR, PORT CHARLOTTE, 33952**		1.25	93.47	0.00	3.92	0.00	1.00	97.40
	10450	Investigation		10/26/2023	1.25	93.47	0.00	3.92	0.00		97.40
	Work Order 10450 Total		**3215 BROOKLYN AVE, PORT CHARLOTTE, 33952**		1.25	93.47	0.00	3.92	0.00	1.00	97.40
	10515	Investigation		10/27/2023	1.25	93.48	0.00	3.92	0.00		97.40
	Work Order 10515 Total		**22256 NIAGARA AVE**		1.25	93.48	0.00	3.92	0.00	1.00	97.40
	10880	Investigation		10/31/2023	0.25	18.70	0.00	0.00	0.00		18.70
	10880	Investigation		11/01/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 10880 Total		**2345 STARLITE LN, PORT CHARLOTTE, 33952**		1.25	94.44	0.00	3.92	0.00	1.00	98.36
	10909	Investigation		10/31/2023	0.25	18.69	0.00	0.00	0.00		18.70
	10909	Investigation		11/01/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 10909 Total		**215 APPIAN ST**		2.25	170.17	0.00	7.84	0.00	1.00	178.02

Greater Port Charlotte 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
	10942	Investigation		10/31/2023	0.25	18.69	0.00	0.00	0.00		18.70
	10942	Investigation		11/01/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 10942 Total		**ABERDEEN AVE & BEACON DR**		1.25	94.43	0.00	3.92	0.00	1.00	98.36
	10948	Investigation		11/02/2023	1.25	94.68	0.00	3.92	0.00		98.60
	Work Order 10948 Total		**23503 LARK AVE**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	10973	Investigation		11/02/2023	1.25	94.68	0.00	3.92	0.00		98.60
	Work Order 10973 Total		**3200 LOVELAND BLVD, PORT CHARLOTTE, 33980**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	11016	Investigation		11/02/2023	2.25	170.42	0.00	7.84	0.00		178.26
	Work Order 11016 Total		**23506 GARRETT AVE, PORT CHARLOTTE, 33954**		2.25	170.42	0.00	7.84	0.00	1.00	178.26
	11641	Investigation		11/02/2023	1.25	94.67	0.00	3.92	0.00		98.60
	Work Order 11641 Total		**23505 ALMOND AVE, PORT CHARLOTTE, 33954**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	11652	Investigation		11/02/2023	0.25	18.94	0.00	0.00	0.00		18.94
	11652	Investigation		11/03/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11652 Total		**1224 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	11749	Investigation		11/02/2023	0.25	18.93	0.00	0.00	0.00		18.94
	11749	Investigation		11/03/2023	1.00	75.74	0.00	3.92	0.00		79.66

Greater Port Charlotte 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 11749 Total		**22237 DEBORAH AVE, PORT CHARLOTTE, 33954**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	11803	Investigation		11/06/2023	1.25	94.68	0.00	3.92	0.00		98.60
	Work Order 11803 Total		**1346 ALTON RD, PORT CHARLOTTE, 33952**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	11863	Investigation		11/06/2023	0.25	18.94	0.00	0.00	0.00		18.94
	11863	Investigation		11/07/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11863 Total		**2490 SISTINA ST, PORT CHARLOTTE, 33952**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	11918	Investigation		11/06/2023	0.25	18.93	0.00	0.00	0.00		18.94
	11918	Investigation		11/07/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11918 Total		**160 DOW RD**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	11947	Investigation		11/15/2023	0.25	18.94	0.00	0.00	0.00		18.94
	11947	Investigation		11/16/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11947 Total		**1069 INVERNESS ST, PORT CHARLOTTE, 33952**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	11975	Investigation		11/15/2023	0.25	18.93	0.00	0.00	0.00		18.94
	11975	Investigation		11/16/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 11975 Total		**456 PERL ST, PORT CHARLOTTE, 33954**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	12007	Investigation		10/23/2023	3.91	292.47	0.00	0.00	0.00		292.47

Greater Port Charlotte 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 12007 Total		**309 ORLANDO BLVD, PORT CHARLOTTE, 33954**		3.91	292.47	0.00	0.00	0.00	1.00	292.47
	12022	Investigation		11/15/2023	0.25	18.94	0.00	0.00	0.00		18.94
	12022	Investigation		11/16/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12022 Total		**3182 BROOKLYN AVE, PORT CHARLOTTE, 33952**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	12158	Investigation		11/20/2023	1.25	94.67	0.00	3.92	0.00		98.60
	Work Order 12158 Total		**23011 SENECA AVE**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	12447	Investigation		11/20/2023	0.25	18.93	0.00	0.00	0.00		18.94
	12447	Investigation		11/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12447 Total		**1216 INVERNESS ST, PORT CHARLOTTE, 33952**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	12660	Investigation		11/20/2023	0.25	18.93	0.00	0.00	0.00		18.94
	12660	Investigation		11/27/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12660 Total		**23471 FERNDALE AVE, PORT CHARLOTTE, 33980**		2.25	170.41	0.00	7.84	0.00	1.00	178.26
	12735	Investigation		11/20/2023	1.25	94.67	0.00	0.00	0.00		94.68
	12735	Investigation		11/28/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12735 Total		**1319 AMELIA AVE, PORT CHARLOTTE, 33980**		3.25	246.15	0.00	7.84	0.00	1.00	254.00
	12791	Investigation		11/17/2023	1.00	75.74	0.00	3.92	0.00		79.66

Greater Port Charlotte 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 12791 Total		**22317 NYACK AVE, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	12792	Investigation		11/27/2023	0.25	18.93	0.00	0.00	0.00		18.94
	12792	Investigation		11/28/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12792 Total		**2184 ALTON RD, PORT CHARLOTTE, 33952**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	12793	Investigation		11/27/2023	0.25	18.93	0.00	0.00	0.00		18.94
	12793	Investigation		11/28/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12793 Total		**22287 MONTROSE AVE, PORT CHARLOTTE, 33952**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	12814	Investigation		11/29/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 12814 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	13084	Investigation		12/01/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 13084 Total		**4295 LAURA ST, PORT CHARLOTTE, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	13381	Investigation		12/01/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 13381 Total		**525 HALLCREST TER, PORT CHARLOTTE, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14088	Investigation		10/03/2023	1.00	74.78	0.00	3.92	0.00		78.70
	14088	Investigation		10/19/2023	2.50	186.95	0.00	9.80	0.00		196.75
	Work Order 14088 Total		**21253 HUBBARD AVE, PORT CHARLOTTE, 33952**		3.50	261.73	0.00	13.72	0.00	2.00	275.45

Greater Port Charlotte 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
	14220	Investigation		12/04/2023	0.25	18.93	0.00	0.00	0.00		18.94
	14220	Investigation		12/05/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 14220 Total		**23438 ALTMAN AVE, PORT CHARLOTTE, 33980**		2.25	170.41	0.00	7.84	0.00	1.00	178.26
	14229	Investigation		10/18/2023	1.50	112.17	0.00	0.00	0.00		112.17
	Work Order 14229 Total		**18809 MCGRATH CIR, PORT CHARLOTTE, 33948**		1.50	112.17	0.00	0.00	0.00	1.00	112.17
	14256	Investigation		12/04/2023	0.25	18.93	0.00	0.00	0.00		18.94
	14256	Investigation		12/05/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14256 Total		**23210 FAWN AVE, PORT CHARLOTTE, 33980**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	14262	Investigation		12/04/2023	0.25	18.93	0.00	0.00	0.00		18.94
	14262	Investigation		12/06/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14262 Total		**174 COCONUT ST, PORT CHARLOTTE, 33980**		1.25	94.67	0.00	3.92	0.00	1.00	98.60
	14349	Investigation		12/06/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14349	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14349 Total		**541 LINDLEY TER, PORT CHARLOTTE, 33952**		1.25	94.68	0.00	3.92	0.00	1.00	98.60
	14423	Investigation		12/06/2023	0.25	18.93	0.00	0.00	0.00		18.94
	14423	Investigation		12/15/2023	1.50	113.61	0.00	5.88	0.00		119.49

Greater Port Charlotte 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 14423 Total		**1427 NOBLE TER, PORT CHARLOTTE, 33952**		1.75	132.54	0.00	5.88	0.00	1.00	138.43
	14508	Investigation		12/06/2023	0.25	18.94	0.00	0.00	0.00		18.94
	14508	Investigation		12/13/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 14508 Total		**23229 KIM AVE, PORT CHARLOTTE, 33954**		1.75	122.34	0.00	5.88	0.00	1.00	128.23
	14561	Investigation		12/20/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14561 Total		**1028 RYSWICK ST, PORT CHARLOTTE, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14675	Investigation		12/29/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14675 Total		**760 DALTON BLVD, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14752	Investigation		12/28/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14752 Total		**23427 GARRETT AVE, PORT CHARLOTTE, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14820	Investigation		12/28/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14820 Total		**23118 WORTH AVE, PORT CHARLOTTE, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14898	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14898 Total		**23382 AGATHA AVE, PORT CHARLOTTE, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14937	Investigation		12/29/2023	1.00	75.74	0.00	3.92	0.00		79.66

Greater Port Charlotte 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 14937 Total		**2407 BRIARWOOD ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14938	Investigation		12/29/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14938 Total		**22365 QUEENS AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15213	Investigation		10/04/2023	2.00	149.56	0.00	7.84	0.00		157.40
	Work Order 15213 Total		**1337 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		2.00	149.56	0.00	7.84	0.00	1.00	157.40
	15270	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15270 Total		**2137 DEVON ST, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	2.00	79.66
	15581	Investigation		12/13/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 15581 Total		**158 SEVERIN RD**		1.00	68.94	0.00	3.92	0.00	1.00	72.86
	16401	Investigation		10/12/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 16401 Total		**183 DEERFIELD AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	17061	Investigation		11/08/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 17061 Total		**17415 HARRIS AVE**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	17234	Investigation		10/24/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 17234 Total		**21168 QUESADA AVE**		1.50	112.17	0.00	5.88	0.00	1.00	118.05

Greater Port Charlotte 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
	17279	Investigation		12/01/2023	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 17279 Total		**3104 CABARET ST**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	18268	Investigation		10/04/2023	1.75	130.86	0.00	6.86	0.00		137.73
	Work Order 18268 Total		**18774 MACGILL AVE**		1.75	130.86	0.00	6.86	0.00	1.00	137.73
	18680	Investigation		10/04/2023	4.00	298.86	0.00	15.66	0.00		314.52
	Work Order 18680 Total		**JOSEPH ST, PORT CHARLOTTE, 33948**		4.00	298.86	0.00	15.66	0.00	1.00	314.52
#22-530 Safety Mowing - North County											
	18734	Investigation		10/05/2023	3.00	208.90	0.00	9.52	0.00		218.42
	Work Order 18734 Total		**149 BEENEY RD, PORT CHARLOTTE, 33952**		3.00	208.90	0.00	9.52	0.00	1.00	218.42
	18741	Investigation		10/05/2023	3.00	208.90	0.00	9.52	0.00		218.42
	Work Order 18741 Total		**124 COUSLEY DR, PORT CHARLOTTE, 33952**		3.00	208.90	0.00	9.52	0.00	1.00	218.42
	19195	Investigation		10/09/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 19195 Total		**824 DOBELL TER**		1.50	112.17	0.00	5.88	0.00	1.00	118.05
	19213	Investigation		10/09/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 19213 Total		**4368 SIBLEY BAY ST**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	19904	Investigation		10/11/2023	1.50	112.17	0.00	5.88	0.00		118.05
	Work Order 19904 Total		**17111 MARYDALE RD**		1.50	112.17	0.00	5.88	0.00	1.00	118.05

Greater Port Charlotte 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
	20555	Investigation		10/16/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 20555 Total		**2499 LAKE VIEW BLVD**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	20904	Investigation		11/08/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 20904 Total		**2238 TAUNT ST, FL, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	21012	Investigation		10/16/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 21012 Total		**23027 ELMIRA BLVD**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	21196	Investigation		10/18/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 21196 Total		**22306 TENNYSON AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	21209	Investigation		10/17/2023	0.50	37.39	0.00	1.96	0.00		39.35
	Work Order 21209 Total		**6214 BENNINGTON ST**		0.50	37.39	0.00	1.96	0.00	1.00	39.35
	21363	Investigation		10/18/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 21363 Total		**22182 LARAMORE AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	21765	Investigation		12/21/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 21765 Total		**18670 MACGILL AVE**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	22216	Investigation		10/23/2023	1.00	74.78	0.00	3.92	0.00		78.70

Greater Port Charlotte 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 22216 Total		**175 POINSETTIA CIR**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	22218	Investigation		10/24/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 22218 Total		**121 LELAND ST SE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	22459	Investigation		10/24/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 22459 Total		**557 MERIDAN AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	22880	Investigation		10/26/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 22880 Total		**21179 BRINSON AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23103	Investigation		10/26/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 23103 Total		**ELMIRA BLVD & BROOKLYN AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23253	Investigation		10/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 23253 Total		**22396 HALLSTEAD AVE**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23385	Investigation		10/30/2023	1.00	74.78	0.00	3.92	0.00		78.70
	Work Order 23385 Total		**WESTCHESTER BLVD & KINGS HWY, PORT CHARLOTTE, FL, 33980**		1.00	74.78	0.00	3.92	0.00	1.00	78.70
	23393	Investigation		11/21/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 23393 Total		**ORION AVE & STATLER ST, PORT CHARLOTTE, FL, 33954**		1.00	68.94	0.00	3.92	0.00	1.00	72.86

Greater Port Charlotte 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
	24060	Investigation		11/01/2023	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 24060 Total		**1296 ALTON RD, PORT CHARLOTTE, 33952**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	24501	Investigation		11/02/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24501 Total		**215 STEBBINS TER SE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	24961	Investigation		11/04/2023	2.50	172.35	0.00	0.00	0.00		172.35
	24961	Investigation		11/06/2023	0.00	0.00	0.00	11.65	0.00		11.65
	Work Order 24961 Total		**VETERANS BLVD, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.65	0.00	0.00	184.00
	25475	Investigation		11/09/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 25475 Total		**110 SINCLAIR ST SE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25681	Investigation		11/12/2023	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 25681 Total		**18178 ROBINSON AVE, FL, 33948**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	26367	Investigation		11/17/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 26367 Total		**21123 IONIA AVE, PORT CHARLOTTE, FL, 33952**		1.50	103.41	0.00	5.88	0.00	1.00	109.29
	26396	Investigation		11/17/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 26396 Total		**HARBOR BLVD & AARON ST, PORT CHARLOTTE, FL, 33952**		1.00	68.94	0.00	3.92	0.00	1.00	72.86

Greater Port Charlotte 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
	26405	Investigation		12/11/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 26405 Total		**17279 OHARA DR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	26438	Investigation		11/17/2023	1.50	103.41	0.00	5.88	0.00		109.29
	Work Order 26438 Total		**169 ROBINA ST, PORT CHARLOTTE, 33954**		1.50	103.41	0.00	5.88	0.00	1.00	109.29
	26662	Investigation		11/21/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 26662 Total		**2273 BEACON DR, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	26743	Investigation		11/21/2023	1.00	68.94	0.00	3.92	0.00		72.86
	Work Order 26743 Total		**433 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		1.00	68.94	0.00	3.92	0.00	1.00	72.86
	27074	Investigation		11/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 27074 Total		**499 HALLCREST TER**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27663	Investigation		12/01/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 27663 Total		**21011 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	28137	Investigation		12/05/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 28137 Total		**564 BEAL ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	28423	Investigation		12/06/2023	1.00	75.74	0.00	3.92	0.00		79.66

Greater Port Charlotte 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 28423 Total		**21184 QUESADA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	28573	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28573 Total		**2533 STARLITE LN, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	28645	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28645 Total		**22344 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	28648	Investigation		12/08/2023	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 28648 Total		**351 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	28764	Investigation		12/08/2023	4.00	319.16	0.00	15.68	0.00		334.84
	Work Order 28764 Total		**1292 HILLCREST AVE, PORT CHARLOTTE, FL, 33948**		4.00	319.16	0.00	15.68	0.00	4.00	334.84
	28995	Investigation		12/12/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28995 Total		**141 BEENEY RD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	29019	Investigation		12/20/2023	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 29019 Total		**2388 ACHILLES ST, PORT CHARLOTTE, FL, 33980**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	29610	Investigation		12/19/2023	2.25	170.42	0.00	8.82	0.00		179.24
	Work Order 29610 Total		**2620 LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		2.25	170.42	0.00	8.82	0.00	1.00	179.24

Greater Port Charlotte 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
	29647	Investigation		12/15/2023	10.00	685.80	0.00	19.70	0.00		705.50
	Work Order 29647 Total		**2537 EASY ST, PORT CHARLOTTE, FL, 33952**		10.00	685.80	0.00	19.70	0.00	0.00	705.50
	29860	Investigation		12/20/2023	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29860 Total		**23530 CLAY AVE, PORT CHARLOTTE, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	30082	Investigation		12/20/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30082 Total		**241 BANGSBERG RD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	30908	Investigation		12/27/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 30908 Total		**211 FIELDS TER, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31132	Investigation		12/26/2023	1.00	68.94	0.00	4.66	0.00		73.60
	Work Order 31132 Total		**3287 JAMESTOWN ST, PORT CHARLOTTE, FL, 33952**		1.00	68.94	0.00	4.66	0.00	1.00	73.60
	31363	Investigation		12/29/2023	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 31363 Total		**4393 SANSEDRO ST, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33094	Investigation		11/25/2023	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 33094 Total		**HARMONY DR, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	9.32	0.00	1.00	157.12

Greater Port Charlotte 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
		Investigation Total			261.41	19,357.67	0.00	962.59	0.00	160.00	20,320.48
	8634	Large Pipe Repair (Pipes 31" And Up)		10/11/2023	15.00	1,014.30	0.00	95.55	0.00		1,109.85
	Work Order 8634 Total		**2707 LAKESHORE CIR, PORT CHARLOTTE, 33952**		15.00	1,014.30	0.00	95.55	0.00	1.00	1,109.85
		Large Pipe Repair (Pipes 31" And Up) Total			15.00	1,014.30	0.00	95.55	0.00	1.00	1,109.85
	21352	Miscellaneous		10/17/2023	10.00	695.40	0.00	39.20	0.00		734.60
	Work Order 21352 Total		**KINGSTON ST, PORT CHARLOTTE, 33952**		10.00	695.40	0.00	39.20	0.00	10.00	734.60
	21690	Miscellaneous		10/18/2023	10.00	695.40	0.00	46.70	0.00		742.10
	Work Order 21690 Total		**EASY ST, PORT CHARLOTTE, 33952**		10.00	695.40	0.00	46.70	0.00	10.00	742.10
	21693	Miscellaneous		10/19/2023	9.50	669.75	0.00	51.37	0.00		721.12
	Work Order 21693 Total		**easy st**		9.50	669.75	0.00	51.37	0.00	0.00	721.12
	23716	Miscellaneous		10/23/2023	10.00	695.40	0.00	46.70	0.00		742.10
	Work Order 23716 Total		**SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		10.00	695.40	0.00	46.70	0.00	10.00	742.10
	23720	Miscellaneous		10/24/2023	10.00	695.40	0.00	39.20	0.00		734.60
	Work Order 23720 Total		**LELAND ST SW, PORT CHARLOTTE, FL, 33952**		10.00	695.40	0.00	39.20	0.00	10.00	734.60

Greater Port Charlotte 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
	23725	Miscellaneous		10/25/2023	10.00	695.40	0.00	0.00	0.00		695.40
	23725	Miscellaneous		10/30/2023	0.00	0.00	0.00	39.20	0.00		39.20
	Work Order 23725 Total		**PINETREE ST, PORT CHARLOTTE, FL, 33952**		10.00	695.40	0.00	39.20	0.00	10.00	734.60
	23730	Miscellaneous		10/26/2023	10.00	695.40	0.00	39.20	0.00		734.60
	Work Order 23730 Total		**ORANGE ST, PORT CHARLOTTE, FL, 33952**		10.00	695.40	0.00	39.20	0.00	10.00	734.60
		Miscellaneous Total			69.50	4,842.15	0.00	301.57	0.00	60.00	5,143.72
	6133	MSBU Administrative Work		10/03/2023	1.00	92.28	0.00	3.92	0.00		96.20
	6133	MSBU Administrative Work		10/25/2023	10.00	864.10	0.00	39.20	0.00		903.30
	Work Order 6133 Total				11.00	956.38	0.00	43.12	0.00	105.00	999.50
	20051	MSBU Administrative Work		10/02/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		10/03/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		10/04/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		10/16/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		10/23/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		10/26/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		10/31/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		11/07/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		11/08/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		11/14/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		11/20/2023	0.50	36.95	0.00	0.00	0.00		36.95

Greater Port Charlotte 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
	20051	MSBU Administrative Work		11/21/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		11/27/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		11/30/2023	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		12/01/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		12/05/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		12/08/2023	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		12/11/2023	4.00	295.60	0.00	0.00	0.00		295.60
	20051	MSBU Administrative Work		12/12/2023	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		12/20/2023	1.00	73.90	0.00	0.00	0.00		73.90
			Administrative Time Total		26.00	1,921.40	0.00	0.00	0.00		1,921.40
	20051	MSBU Administrative Work		12/11/2023	3.00	221.70	0.00	0.00	0.00		221.70
			MSBU Meeting Total		3.00	221.70	0.00	0.00	0.00		221.70
	20051	MSBU Administrative Work		10/03/2023	2.00	147.80	0.00	0.00	0.00		147.80
	20051	MSBU Administrative Work		12/11/2023	2.50	184.75	0.00	0.00	0.00		184.75
			MSBU Minutes Total		4.50	332.55	0.00	0.00	0.00		332.55
	Work Order 20051 Total				33.50	2,475.65	0.00	0.00	0.00	0.00	2,475.65
		MSBU Administrative Work Total			44.50	3,432.03	0.00	43.12	0.00	105.00	3,475.15
	19465	Open Road Cut Road Repair		10/10/2023	25.00	1,637.10	214.14	86.55	0.00		1,937.79
	Work Order 19465 Total		**23067 PERU AVE, PORT CHARLOTTE, 33952**		25.00	1,637.10	214.14	86.55	0.00	2.49	1,937.79
	21389	Open Road Cut Road Repair		10/18/2023	18.00	1,173.72	90.30	75.84	0.00		1,339.86

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 21389 Total		**23427 HAROLD AVE, PORT CHARLOTTE, 33980**		18.00	1,173.72	90.30	75.84	0.00	1.05	1,339.86
	27924	Open Road Cut Road Repair		12/01/2023	6.00	408.44	0.00	10.38	0.00		418.82
	Work Order 27924 Total		**BEACON DR, Port Charlotte, FL, 33952**		6.00	408.44	0.00	10.38	0.00	0.00	418.82
		Open Road Cut Road Repair Total			49.00	3,219.26	304.44	172.77	0.00	3.54	3,696.47
	18155	Pavement Markings		10/03/2023	32.00	2,067.48	0.00	41.52	0.00		2,109.00
	Work Order 18155 Total		**21271 QUESADA AVE, PORT CHARLOTTE, 33952**		32.00	2,067.48	0.00	41.52	0.00	38.00	2,109.00
	18456	Pavement Markings		10/04/2023	32.73	2,089.31	0.00	42.46	0.00		2,131.77
	Work Order 18456 Total		**20405 QUESADA AVE, PORT CHARLOTTE, 33952**		32.73	2,089.31	0.00	42.46	0.00	41.00	2,131.77
	19746	Pavement Markings		10/10/2023	11.30	714.49	0.00	29.33	0.00		743.83
	Work Order 19746 Total		**Forrest Nelson Blvd and Quesada Ave**		11.30	714.49	0.00	29.33	0.00	70.00	743.83
	29240	Pavement Markings		12/11/2023	0.00	0.00	165.62	0.00	0.00		165.62
	29240	Pavement Markings		12/12/2023	30.00	2,011.90	0.00	103.80	0.00		2,115.70
	Work Order 29240 Total		**22111 BREEZESWEPT AVE, Charlotte, FL, 33952**		30.00	2,011.90	165.62	103.80	0.00	68.00	2,281.32
	29436	Pavement Markings		12/13/2023	8.00	537.32	60.55	20.76	0.00		618.63
	Work Order 29436 Total		**1523 SHEEHAN BLVD, Charlotte, FL, 33952**		8.00	537.32	60.55	20.76	0.00	14.00	618.63

Greater Port Charlotte Street and Drainage Unit

Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Pavement Markings Total			114.03	7,420.50	226.17	237.88	0.00	231.00	7,884.55
	16030	Pavement Restoration		11/06/2023	14.00	921.48	38.70	47.60	0.00		1,007.78
	Work Order 16030 Total		**3136 JOSHUA ST, PORT CHARLOTTE, 33948**		14.00	921.48	38.70	47.60	0.00	0.45	1,007.78
	26163	Pavement Restoration		11/15/2023	3.00	200.58	0.00	14.28	0.00		214.86
	Work Order 26163 Total		**3128 PINETREE ST, PORT CHARLOTTE, FL, 33952**		3.00	200.58	0.00	14.28	0.00	0.00	214.86
		Pavement Restoration Total			17.00	1,122.06	38.70	61.88	0.00	0.45	1,222.64
	2850	Project Management		10/16/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		10/23/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		11/01/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/08/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/21/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		11/29/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/11/2023	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		12/19/2023	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		12/27/2023	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		14.00	1,209.74	0.00	0.00	0.00		1,209.74
	2850	Project Management		12/07/2023	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

Greater Port Charlotte 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 2850 Total				14.50	1,252.95	0.00	0.00	0.00	0.00	1,252.95
C412001 - GPC Sidewalks											
	3881	Project Management		10/10/2023	2.00	172.82	0.00	7.84	0.00		180.66
	3881	Project Management		10/12/2023	2.00	172.82	0.00	7.84	0.00		180.66
	3881	Project Management		10/31/2023	2.00	172.82	0.00	7.84	0.00		180.66
			Site Visits Total		6.00	518.46	0.00	23.52	0.00		541.98
	Work Order 3881 Total		**Three Lakes Paving**		6.00	518.46	0.00	23.52	0.00	0.00	541.98
c410311 - GPC Road Paving Program											
	3882	Project Management		10/19/2023	3.00	224.34	0.00	11.76	0.00		236.10
	3882	Project Management		11/27/2023	12.00	908.88	0.00	47.04	0.00		955.92
	3882	Project Management		11/28/2023	10.00	757.40	0.00	39.20	0.00		796.60
	3882	Project Management		11/29/2023	9.50	719.53	0.00	37.24	0.00		756.77
	3882	Project Management		11/30/2023	12.25	927.81	0.00	48.02	0.00		975.84
	3882	Project Management		12/01/2023	8.50	643.79	0.00	33.32	0.00		677.11
	3882	Project Management		12/11/2023	9.75	738.46	0.00	38.22	0.00		776.69
			Project Inspection Total		65.00	4,920.22	0.00	254.80	0.00		5,175.03
	3882	Project Management		10/10/2023	2.00	172.82	0.00	7.84	0.00		180.66
	3882	Project Management		10/12/2023	2.00	172.82	0.00	7.84	0.00		180.66
	3882	Project Management		10/31/2023	2.00	172.82	0.00	7.84	0.00		180.66
	3882	Project Management		11/28/2023	2.00	172.82	0.00	7.84	0.00		180.66
			Site Visits Total		8.00	691.28	0.00	31.36	0.00		722.64
	Work Order 3882 Total		**El Jobean Paving**		73.00	5,611.50	0.00	286.16	0.00	0.00	5,897.67
c410311 - GPC Road Paving Program											

Greater Port Charlotte 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
	3883	Project Management		12/21/2023	2.00	172.82	0.00	0.00	0.00		172.82
	3883	Project Management		12/13/2023	4.00	302.96	0.00	15.68	0.00		318.64
	3883	Project Management		12/14/2023	1.50	113.61	0.00	5.88	0.00		119.49
	3883	Project Management		12/18/2023	11.75	889.94	0.00	46.06	0.00		936.01
	3883	Project Management		12/19/2023	11.50	871.01	0.00	45.08	0.00		916.09
	3883	Project Management		12/20/2023	11.25	852.07	0.00	44.10	0.00		896.18
	3883	Project Management		12/21/2023	9.25	700.59	0.00	36.26	0.00		736.86
			Project Inspection Total		49.25	3,730.19	0.00	193.06	0.00		3,923.27
	3883	Project Management		10/10/2023	2.00	172.82	0.00	7.84	0.00		180.66
	3883	Project Management		10/17/2023	2.00	172.82	0.00	7.84	0.00		180.66
			Site Visits Total		4.00	345.64	0.00	15.68	0.00		361.32
	Work Order 3883 Total		**Lakeview Area 1**		55.25	4,248.65	0.00	208.74	0.00	0.00	4,457.41
c410311 - GPC Road Paving Program											
	17122	Project Management		11/14/2023	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		11/28/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/13/2023	2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		10/25/2023	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/02/2023	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		11/09/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/14/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/15/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/16/2023	2.00	172.82	0.00	0.00	0.00		172.82
			Plan/Spec Review Total		9.00	777.69	0.00	0.00	0.00		777.69

Greater Port Charlotte 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
	17122	Project Management		12/06/2023	2.00	186.48	0.00	0.00	0.00		186.48
			Project Meetings Total		2.00	186.48	0.00	0.00	0.00		186.48
	17122	Project Management		11/28/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		11/30/2023	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/13/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/15/2023	3.00	272.89	0.00	0.00	0.00		272.89
	17122	Project Management		12/19/2023	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		12/20/2023	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/21/2023	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		12/28/2023	2.00	172.82	0.00	0.00	0.00		172.82
			Contract Management Total		14.00	1,223.40	0.00	0.00	0.00		1,223.40
	Work Order 17122 Total				30.00	2,646.94	0.00	0.00	0.00	0.00	2,646.94
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		12/20/2023	10.00	864.10	0.00	39.20	0.00		903.30
	32100	Project Management		12/21/2023	5.00	432.05	0.00	19.60	0.00		451.65
	32100	Project Management		12/22/2023	10.00	864.10	0.00	39.20	0.00		903.30
	32100	Project Management		12/28/2023	10.00	864.10	0.00	39.20	0.00		903.30
	32100	Project Management		12/29/2023	10.00	864.10	0.00	39.20	0.00		903.30
			Site Visits Total		45.00	3,888.45	0.00	176.40	0.00		4,064.85
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - Ongoing**		45.00	3,888.45	0.00	176.40	0.00	0.00	4,064.85
c410311 - GPC Road Paving Program											
		Project Management Total			223.75	18,166.95	0.00	694.82	0.00	0.00	18,861.80
	24760	Road Edging		11/03/2023	17.50	1,191.89	86.00	66.64	0.00		1,344.53

Greater Port Charlotte 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 24760 Total		**LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		17.50	1,191.89	86.00	66.64	0.00	1.00	1,344.53
		Road Edging Total			17.50	1,191.89	86.00	66.64	0.00	1.00	1,344.53
	8815	ROW - Clearing / Haul Debris		11/06/2023	0.25	17.63	0.00	3.38	0.00		21.01
	Work Order 8815 Total		**22270 YONKERS AVE, PORT CHARLOTTE, 33952**		0.25	17.63	0.00	3.38	0.00	0.00	21.01
	12254	ROW - Clearing / Haul Debris		11/03/2023	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 12254 Total		**23229 ELMIRA BLVD, PORT CHARLOTTE, 33980**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	13304	ROW - Clearing / Haul Debris		10/02/2023	0.30	20.86	0.00	4.06	20.68		45.60
	Work Order 13304 Total		**SEQUOYAH DR & CANORA DR, PORT CHARLOTTE, 33954**		0.30	20.86	0.00	4.06	20.68	0.47	45.60
	14769	ROW - Clearing / Haul Debris		10/11/2023	2.00	139.08	0.00	27.04	107.89		274.01
	Work Order 14769 Total		**CHRISTOPHER ST, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	27.04	107.89	2.75	274.01
	15013	ROW - Clearing / Haul Debris		10/10/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15013	ROW - Clearing / Haul Debris		10/11/2023	1.50	34.77	0.00	6.76	20.30		61.83
	Work Order 15013 Total		**EBER AVE & TODY ST, PORT CHARLOTTE, 33948**		2.50	104.31	0.00	20.28	20.30	0.52	144.89
	15026	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 15026 Total		**HARBOR BLVD & GIBRALTER DR, PORT CHARLOTTE, 33952**		0.50	34.77	0.00	6.76	0.00	0.00	41.53

Greater Port Charlotte 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
	15054	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	14.96		98.02
	Work Order 15054 Total		**HARVARD ST & KELLETT AVE, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	14.96	0.38	98.02
	15105	ROW - Clearing / Haul Debris		10/27/2023	1.50	104.31	0.00	20.28	13.89		138.48
	Work Order 15105 Total		**3093 CROWDER ST, PORT CHARLOTTE, 33980**		1.50	104.31	0.00	20.28	13.89	0.70	138.48
	15144	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 15144 Total		**JOHNS AVE & HILTON ST, PORT CHARLOTTE, 33948**		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	15377	ROW - Clearing / Haul Debris		11/01/2023	1.00	70.50	0.00	13.52	0.00		84.02
	15377	ROW - Clearing / Haul Debris		11/02/2023	1.00	70.50	0.00	13.52	25.53		109.55
	Work Order 15377 Total		**17298 TOLEDO BLADE BLVD, Port Charlotte, 33954**		2.00	141.00	0.00	27.04	25.53	0.65	193.57
	15427	ROW - Clearing / Haul Debris		10/20/2023	1.00	69.54	0.00	13.52	49.10		132.16
	Work Order 15427 Total		**1361 SALYERS ST, Port Charlotte, 33952**		1.00	69.54	0.00	13.52	49.10	3.75	132.16
	15436	ROW - Clearing / Haul Debris		10/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15436	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 15436 Total		**ADMIRAL ST, PORT CHARLOTTE, 33954**		1.50	104.31	0.00	20.28	12.52	0.32	137.11
	15517	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	14.96		98.02
	Work Order 15517 Total		**PORTER ST & KENILWORTH BLVD, Port Charlotte, 33954**		1.00	69.54	0.00	13.52	14.96	0.38	98.02

Greater Port Charlotte 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
	15619	ROW - Clearing / Haul Debris		10/19/2023	2.00	139.08	0.00	27.04	39.80		205.92
	Work Order 15619 Total		**WINTERGARDEN AVE & AUBURN BLVD, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	27.04	39.80	1.01	205.92
	15668	ROW - Clearing / Haul Debris		10/10/2023	1.00	69.54	0.00	13.52	0.00		83.06
	15668	ROW - Clearing / Haul Debris		10/11/2023	1.50	34.77	0.00	6.76	20.30		61.83
	Work Order 15668 Total		**QUAINT AVE & YUKON DR, PORT CHARLOTTE, 33948**		2.50	104.31	0.00	20.28	20.30	0.52	144.89
	16069	ROW - Clearing / Haul Debris		10/13/2023	0.50	34.77	0.00	6.76	15.02		56.55
	Work Order 16069 Total		**18156 ALEXANDER AVE, PORT CHARLOTTE, 33954**		0.50	34.77	0.00	6.76	15.02	0.38	56.55
	16096	ROW - Clearing / Haul Debris		11/06/2023	0.25	17.63	0.00	3.38	0.00		21.01
	Work Order 16096 Total		**22444 NYACK AVE**		0.25	17.63	0.00	3.38	0.00	0.00	21.01
	16190	ROW - Clearing / Haul Debris		10/20/2023	1.50	104.31	0.00	20.28	0.00		124.59
	16190	ROW - Clearing / Haul Debris		11/30/2023	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 16190 Total		**2361 ELKCAM BLVD, PORT CHARLOTTE, 33952**		2.50	184.10	0.00	20.28	0.00	0.00	204.38
	16310	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 16310 Total		**VESSELS RD & WILBER AVE, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	16680	ROW - Clearing / Haul Debris		10/27/2023	2.00	139.08	0.00	27.04	13.89		180.01

Greater Port Charlotte 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 16680 Total		**ELDER AVE, PORT CHARLOTTE, 33954**		2.00	139.08	0.00	27.04	13.89	0.70	180.01
	16771	ROW - Clearing / Haul Debris		10/19/2023	1.50	104.31	0.00	20.28	12.52		137.11
	Work Order 16771 Total		**PINNACLE ST & HARPER AVE, PORT CHARLOTTE, 33980**		1.50	104.31	0.00	20.28	12.52	0.32	137.11
	16852	ROW - Clearing / Haul Debris		10/18/2023	0.50	34.77	0.00	6.76	0.00		41.53
	16852	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 16852 Total		**1052 DORCHESTER ST, PORT CHARLOTTE, 33952**		1.00	69.54	0.00	13.52	12.52	0.32	95.58
	16891	ROW - Clearing / Haul Debris		10/02/2023	0.30	20.86	0.00	4.06	20.69		45.61
	Work Order 16891 Total		**LAKE VIEW BLVD & EDGEWATER DR, Port Charlotte, 33948**		0.30	20.86	0.00	4.06	20.69	0.47	45.61
	16948	ROW - Clearing / Haul Debris		10/25/2023	0.50	34.77	0.00	6.76	0.00		41.53
	Work Order 16948 Total		**2291 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		0.50	34.77	0.00	6.76	0.00	0.00	41.53
	17029	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 17029 Total		**CRESTVIEW CIR & MIRADO LN, PORT CHARLOTTE, 33948**		0.50	34.77	0.00	6.76	12.52	0.32	54.05
	17105	ROW - Clearing / Haul Debris		10/02/2023	0.30	20.86	0.00	4.06	20.69		45.61
	Work Order 17105 Total		**19490 LAUZON AVE, PORT CHARLOTTE, 33948**		0.30	20.86	0.00	4.06	20.69	0.47	45.61
	17110	ROW - Clearing / Haul Debris		10/18/2023	0.50	34.77	0.00	6.76	0.00		41.53

Greater Port Charlotte 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
	17110	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 17110 Total		**22342 COLUMBUS AVE, PORT CHARLOTTE, 33954**		1.00	69.54	0.00	13.52	12.52	0.32	95.58
	17739	ROW - Clearing / Haul Debris		10/20/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 17739 Total		**3326 MT VERNON ST, PORT CHARLOTTE, 33952**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	17838	ROW - Clearing / Haul Debris		10/02/2023	4.00	281.84	0.00	32.94	0.00		314.78
	Work Order 17838 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		4.00	281.84	0.00	32.94	0.00	0.10	314.78
	18245	ROW - Clearing / Haul Debris		10/10/2023	1.00	69.54	0.00	13.52	0.00		83.06
	18245	ROW - Clearing / Haul Debris		10/11/2023	0.50	34.77	0.00	6.76	20.29		61.82
	Work Order 18245 Total		**GRACE AVE & TODY ST, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	20.29	0.52	144.88
	18255	ROW - Clearing / Haul Debris		10/10/2023	1.00	69.54	0.00	13.52	0.00		83.06
	18255	ROW - Clearing / Haul Debris		10/11/2023	0.50	34.77	0.00	6.76	20.29		61.82
	Work Order 18255 Total		**18102 EBER AVE, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	20.29	0.52	144.88
	18259	ROW - Clearing / Haul Debris		10/10/2023	0.00	0.00	0.00	13.52	0.00		13.52
	18259	ROW - Clearing / Haul Debris		10/11/2023	1.00	70.50	0.00	0.00	20.29		90.79
	Work Order 18259 Total		**18134 QUINCY AVE, PORT CHARLOTTE, 33948**		1.00	70.50	0.00	13.52	20.29	0.52	104.31
	18264	ROW - Clearing / Haul Debris		10/05/2023	2.00	69.54	0.00	13.52	17.46		100.52

Greater Port Charlotte 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 18264 Total		**18190 SAVAGE AVE, PORT CHARLOTTE, 33948**		2.00	69.54	0.00	13.52	17.46	0.45	100.52
	18265	ROW - Clearing / Haul Debris		10/05/2023	1.00	69.54	0.00	13.52	17.45		100.51
	Work Order 18265 Total		**SAVAGE AVE & TABARD ST, PORT CHARLOTTE, 33948**		1.00	69.54	0.00	13.52	17.45	0.45	100.51
	18631	ROW - Clearing / Haul Debris		10/18/2023	0.50	34.77	0.00	6.76	0.00		41.53
	18631	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 18631 Total		**1374 MARACAIBO ST, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	12.52	0.32	95.58
	18635	ROW - Clearing / Haul Debris		10/20/2023	1.50	104.31	0.00	20.28	0.00		124.59
	Work Order 18635 Total		**NOBLE TER, PORT CHARLOTTE, FL, 33952**		1.50	104.31	0.00	20.28	0.00	0.00	124.59
	19029	ROW - Clearing / Haul Debris		10/06/2023	3.00	208.90	0.00	18.19	0.00		227.09
	19029	ROW - Clearing / Haul Debris		11/01/2023	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 19029 Total		**1128 ORLANDO BLVD, PORT CHARLOTTE, 33952**		3.50	244.15	0.00	24.95	0.00	1.00	269.10
	19122	ROW - Clearing / Haul Debris		10/06/2023	2.00	145.88	0.00	0.00	0.00		145.88
	19122	ROW - Clearing / Haul Debris		10/09/2023	0.00	0.00	0.00	9.34	0.00		9.34
	Work Order 19122 Total		**4120 DURANT ST, PORT CHARLOTTE, 33948**		2.00	145.88	0.00	9.34	0.00	0.01	155.22
	19128	ROW - Clearing / Haul Debris		10/06/2023	1.00	72.94	0.00	4.67	0.00		77.61
	Work Order 19128 Total		**18280 CADDY AVE, PORT CHARLOTTE, 33948**		1.00	72.94	0.00	4.67	0.00	0.01	77.61

Greater Port Charlotte 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
	19392	ROW - Clearing / Haul Debris		10/19/2023	2.00	139.08	0.00	27.04	39.80		205.92
	Work Order 19392 Total		**1172 BELKTON AVE, PORT CHARLOTTE, 33948**		2.00	139.08	0.00	27.04	39.80	1.01	205.92
	19718	ROW - Clearing / Haul Debris		10/10/2023	3.00	208.62	0.00	40.56	45.96		295.14
	Work Order 19718 Total		**TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		3.00	208.62	0.00	40.56	45.96	1.17	295.14
	19819	ROW - Clearing / Haul Debris		10/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	Work Order 19819 Total		**VILLA ST & BRAD AVE, PORT CHARLOTTE, 33980**		1.00	69.54	0.00	13.52	0.00	0.00	83.06
	20420	ROW - Clearing / Haul Debris		10/12/2023	4.00	255.28	0.00	7.84	0.00		263.12
	Work Order 20420 Total		**23096 BREWER AVE, Port Charlotte, 33980**		4.00	255.28	0.00	7.84	0.00	0.01	263.12
	20543	ROW - Clearing / Haul Debris		10/13/2023	1.00	69.54	0.00	13.52	0.00		83.06
	20543	ROW - Clearing / Haul Debris		10/17/2023	4.00	208.62	0.00	40.56	73.45		322.63
	20543	ROW - Clearing / Haul Debris		10/20/2023	2.00	141.00	0.00	0.00	49.10		190.10
	Work Order 20543 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		7.00	419.16	0.00	54.08	122.55	1.87	595.79
	20588	ROW - Clearing / Haul Debris		10/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	20588	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 20588 Total		**KENILWORTH BLVD & SANTA MARTA ST, PORT CHARLOTTE, 33954**		1.50	104.31	0.00	20.28	12.52	0.32	137.11

Greater Port Charlotte 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
	20897	ROW - Clearing / Haul Debris		10/18/2023	1.00	69.54	0.00	13.52	0.00		83.06
	20897	ROW - Clearing / Haul Debris		10/19/2023	0.50	34.77	0.00	6.76	12.52		54.05
	Work Order 20897 Total		**18295 KERRVILLE CIR, PORT CHARLOTTE, 33948**		1.50	104.31	0.00	20.28	12.52	0.32	137.11
	20952	ROW - Clearing / Haul Debris		11/01/2023	1.50	35.25	0.00	6.76	14.79		56.80
	Work Order 20952 Total		**2036 LOVELAND BLVD, PORT CHARLOTTE, 33980**		1.50	35.25	0.00	6.76	14.79	0.38	56.80
	21365	ROW - Clearing / Haul Debris		10/17/2023	5.00	329.50	0.00	11.68	0.00		341.18
	Work Order 21365 Total		**16317 LIMERICK AVE, PORT CHARLOTTE, 33954**		5.00	329.50	0.00	11.68	0.00	0.00	341.18
	22464	ROW - Clearing / Haul Debris		10/25/2023	1.00	69.54	0.00	13.52	0.00		83.06
	22464	ROW - Clearing / Haul Debris		10/30/2023	0.50	34.77	0.00	6.76	6.28		47.81
	Work Order 22464 Total		**SPANGLER TER & GARLAND ST, PORT CHARLOTTE, 33954**		1.50	104.31	0.00	20.28	6.28	0.16	130.87
	22999	ROW - Clearing / Haul Debris		10/30/2023	0.50	34.77	0.00	6.76	6.28		47.81
	Work Order 22999 Total		**BRENDLE ST & CAGE ST, PORT CHARLOTTE, 33948**		0.50	34.77	0.00	6.76	6.28	0.16	47.81
	23519	ROW - Clearing / Haul Debris		11/01/2023	0.50	35.25	0.00	6.76	0.00		42.01
	Work Order 23519 Total		**119 OTT CIR, PORT CHARLOTTE, FL, 33952**		0.50	35.25	0.00	6.76	0.00	0.00	42.01
	23726	ROW - Clearing / Haul Debris		10/31/2023	1.50	104.31	0.00	20.28	0.00		124.59
	23726	ROW - Clearing / Haul Debris		11/01/2023	0.50	35.25	0.00	6.76	14.80		56.81

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 23726 Total		**402125331005, 4317 LIBRARY ST, PORT CHARLOTTE, FL**		2.00	139.56	0.00	27.04	14.80	0.38	181.40
	24559	ROW - Clearing / Haul Debris		11/02/2023	19.00	1,268.07	0.00	78.81	48.38		1,395.26
	Work Order 24559 Total		**180 COUSLEY DR, Port Charlotte, 33952**		19.00	1,268.07	0.00	78.81	48.38	1.25	1,395.26
	24577	ROW - Clearing / Haul Debris		11/06/2023	1.00	70.50	0.00	13.52	0.00		84.02
	24577	ROW - Clearing / Haul Debris		11/07/2023	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 24577 Total		**DUNKIRK ST & CEDARTON AVE, PORT CHARLOTTE, FL, 33980**		2.50	176.25	0.00	33.80	0.00	0.47	210.05
	24676	ROW - Clearing / Haul Debris		11/02/2023	12.00	845.38	0.00	52.54	40.00		937.92
	Work Order 24676 Total		**22552 BLANCHARD AVE, PORT CHARLOTTE, FL, 33952**		12.00	845.38	0.00	52.54	40.00	1.00	937.92
	24866	ROW - Clearing / Haul Debris		11/03/2023	1.50	105.75	0.00	20.28	0.00		126.03
	24866	ROW - Clearing / Haul Debris		11/22/2023	0.50	35.25	0.00	6.76	20.77		62.78
	24866	ROW - Clearing / Haul Debris		11/27/2023	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 24866 Total		**660 FLORAL LN, PORT CHARLOTTE, FL, 33952**		5.00	380.37	0.00	27.04	20.77	0.50	428.18
	25241	ROW - Clearing / Haul Debris		11/17/2023	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 25241 Total		**23097 BREWER AVE, PORT CHARLOTTE, FL, 33980**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	25250	ROW - Clearing / Haul Debris		11/22/2023	1.50	105.75	0.00	20.28	20.77		146.80
	Work Order 25250 Total		**4049 BRENDLE ST, PORT CHARLOTTE, FL, 33948**		1.50	105.75	0.00	20.28	20.77	0.50	146.80

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	25668	ROW - Clearing / Haul Debris		11/09/2023	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 25668 Total		**O'hara Dr. X Joseph St.**		3.50	258.65	0.00	16.31	0.00	0.01	274.96
	25683	ROW - Clearing / Haul Debris		11/22/2023	1.50	105.75	0.00	20.28	20.77		146.80
	Work Order 25683 Total		**MOODY ST & RUTLAND CIR, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	20.77	0.50	146.80
	25743	ROW - Clearing / Haul Debris		11/17/2023	1.00	70.50	0.00	13.52	0.00		84.02
	25743	ROW - Clearing / Haul Debris		11/22/2023	2.00	154.94	0.00	6.76	20.77		182.47
	Work Order 25743 Total		**AGNEW ST & HAROLD AVE, PORT CHARLOTTE, FL, 33980**		3.00	225.44	0.00	20.28	20.77	0.50	266.49
	25832	ROW - Clearing / Haul Debris		11/27/2023	0.50	35.25	0.00	6.76	0.00		42.01
	25832	ROW - Clearing / Haul Debris		11/28/2023	0.20	14.10	0.00	2.70	14.30		31.10
	Work Order 25832 Total		**O'hara Dr. X Joseph St.**		0.70	49.35	0.00	9.46	14.30	0.36	73.11
	26197	ROW - Clearing / Haul Debris		11/22/2023	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 26197 Total		**BARRETT ST & JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		1.50	105.75	0.00	20.28	0.00	1.51	126.03
	26244	ROW - Clearing / Haul Debris		11/17/2023	1.00	70.50	0.00	13.52	0.00		84.02
	26244	ROW - Clearing / Haul Debris		11/22/2023	0.50	35.25	0.00	6.76	20.77		62.78
	Work Order 26244 Total		**21130 IONIA AVE**		1.50	105.75	0.00	20.28	20.77	0.50	146.80
	26275	ROW - Clearing / Haul Debris		11/16/2023	2.00	159.58	0.00	0.00	0.00		159.58

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26275	ROW - Clearing / Haul Debris		11/17/2023	1.00	70.50	0.00	13.52	0.00		84.02
	26275	ROW - Clearing / Haul Debris		11/22/2023	0.50	35.25	0.00	6.76	20.86		62.87
	Work Order 26275 Total		**814 MCMAHON AVE, PORT CHARLOTTE, FL, 33948**		3.50	265.33	0.00	20.28	20.86	0.50	306.47
	26346	ROW - Clearing / Haul Debris		12/08/2023	0.80	56.40	0.00	10.82	0.00		67.22
	26346	ROW - Clearing / Haul Debris		12/11/2023	0.50	35.25	0.00	6.76	15.45		57.46
	Work Order 26346 Total		**341 EVANS ST, PORT CHARLOTTE, FL, 33954**		1.30	91.65	0.00	17.58	15.45	0.40	124.68
	26350	ROW - Clearing / Haul Debris		11/16/2023	1.00	79.79	0.00	0.00	0.00		79.79
	26350	ROW - Clearing / Haul Debris		11/17/2023	1.00	70.50	0.00	13.52	0.00		84.02
	26350	ROW - Clearing / Haul Debris		11/22/2023	0.50	35.25	0.00	6.76	20.77		62.78
	Work Order 26350 Total		**2499 LAKESHORE CIR, PORT CHARLOTTE, FL, 33952**		2.50	185.54	0.00	20.28	20.77	0.01	226.59
	27335	ROW - Clearing / Haul Debris		10/20/2023	1.00	88.58	0.00	3.92	0.00		92.50
	Work Order 27335 Total		**SINATRA AVE, PORT CHARLOTTE, FL, 33954**		1.00	88.58	0.00	3.92	0.00	0.10	92.50
	28656	ROW - Clearing / Haul Debris		12/08/2023	0.80	56.40	0.00	10.82	0.00		67.22
	28656	ROW - Clearing / Haul Debris		12/11/2023	0.50	35.25	0.00	6.76	15.45		57.46
	28656	ROW - Clearing / Haul Debris		12/18/2023	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 28656 Total		**QUINCY AVE & TODY ST, PORT CHARLOTTE, FL, 33948**		2.30	171.44	0.00	17.58	15.45	0.40	204.47
	28670	ROW - Clearing / Haul Debris		12/08/2023	0.80	56.40	0.00	10.82	0.00		67.22

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	28670	ROW - Clearing / Haul Debris		12/11/2023	0.50	35.25	0.00	6.76	15.45		57.46
	Work Order 28670 Total		**SAVAGE AVE, PORT CHARLOTTE, FL, 33948**		1.30	91.65	0.00	17.58	15.45	0.40	124.68
	28691	ROW - Clearing / Haul Debris		12/08/2023	0.80	56.40	0.00	10.82	0.00		67.22
	28691	ROW - Clearing / Haul Debris		12/11/2023	0.50	35.25	0.00	6.76	15.45		57.46
	Work Order 28691 Total		**WICKER AVE & STEPHIE ST, PORT CHARLOTTE, FL, 33980**		1.30	91.65	0.00	17.58	15.45	0.40	124.68
	29716	ROW - Clearing / Haul Debris		12/15/2023	4.00	282.00	0.00	54.08	0.00		336.08
	29716	ROW - Clearing / Haul Debris		12/18/2023	1.00	70.50	0.00	13.52	51.85		135.87
	Work Order 29716 Total		**18134 DICKENS AVE, PORT CHARLOTTE, FL, 33954**		5.00	352.50	0.00	67.60	51.85	1.32	471.95
	29782	ROW - Clearing / Haul Debris		12/15/2023	6.00	428.52	0.00	13.98	0.00		442.50
	Work Order 29782 Total		**Hampton st / Sarcee Ave**		6.00	428.52	0.00	13.98	0.00	5.00	442.50
		ROW - Clearing / Haul Debris Total			160.30	10,907.29	0.00	1,376.43	1,223.36	40.51	13,507.12
	14588	ROW - Vegetation / Boom Mowing		10/02/2023	3.21	220.74	0.00	9.94	0.00		230.68
	Work Order 14588 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		3.21	220.74	0.00	9.94	0.00	8,279.00	230.68
	17873	ROW - Vegetation / Boom Mowing		10/02/2023	12.00	839.38	0.00	280.40	0.00		1,119.78
	Work Order 17873 Total		**SABLE ST, PORT CHARLOTTE, 33954**		12.00	839.38	0.00	280.40	0.00	13,590.00	1,119.78
	18150	ROW - Vegetation / Boom Mowing		10/03/2023	11.50	799.48	0.00	280.40	0.00		1,079.89

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 18150 Total		**ALONZO AVE, PORT CHARLOTTE, 33954**		11.50	799.48	0.00	280.40	0.00	12,475.00	1,079.89
	18162	ROW - Vegetation / Boom Mowing		10/03/2023	6.00	407.88	0.00	74.79	0.00		482.67
	Work Order 18162 Total		**21856 FELTON AVE, Port Charlotte, 33952**		6.00	407.88	0.00	74.79	0.00	933.00	482.67
	18191	ROW - Vegetation / Boom Mowing		10/03/2023	5.00	339.90	0.00	62.33	0.00		402.23
	Work Order 18191 Total		**1258 AUTUMN ST, Port Charlotte, 33980**		5.00	339.90	0.00	62.33	0.00	667.00	402.23
	18448	ROW - Vegetation / Boom Mowing		10/04/2023	26.00	1,838.34	0.00	303.92	0.00		2,142.26
	Work Order 18448 Total		**ROCK CREEK DR, PORT CHARLOTTE, 33948**		26.00	1,838.34	0.00	303.92	0.00	14,500.00	2,142.26
	18461	ROW - Vegetation / Boom Mowing		10/04/2023	12.00	839.38	0.00	280.40	0.00		1,119.78
	Work Order 18461 Total		**SHORELAND ST, Port Charlotte, 33954**		12.00	839.38	0.00	280.40	0.00	13,626.00	1,119.78
	18676	ROW - Vegetation / Boom Mowing		10/05/2023	12.00	839.38	0.00	280.40	0.00		1,119.78
	Work Order 18676 Total		**MIRAMAR AVE, PORT CHARLOTTE, 33954**		12.00	839.38	0.00	280.40	0.00	11,574.00	1,119.78
	19395	ROW - Vegetation / Boom Mowing		10/09/2023	12.00	839.38	0.00	280.40	0.00		1,119.78
	Work Order 19395 Total		**KINDRED BLVD, PORT CHARLOTTE, 33954**		12.00	839.38	0.00	280.40	0.00	9,391.00	1,119.78
	19765	ROW - Vegetation / Boom Mowing		10/10/2023	12.00	839.38	0.00	280.40	0.00		1,119.78
	Work Order 19765 Total		**3490 GREAT NECK ST, PORT CHARLOTTE, 33952**		12.00	839.38	0.00	280.40	0.00	4,416.00	1,119.78

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	19790	ROW - Vegetation / Boom Mowing		10/10/2023	2.00	159.58	0.00	0.00	0.00		159.58
	19790	ROW - Vegetation / Boom Mowing		10/11/2023	12.50	853.65	0.00	257.45	0.00		1,111.10
	Work Order 19790 Total		**FLYNN ST, PORT CHARLOTTE, 33954**		14.50	1,013.23	0.00	257.45	0.00	13,294.00	1,270.68
	20431	ROW - Vegetation / Boom Mowing		10/12/2023	11.50	799.48	0.00	200.80	0.00		1,000.29
	20431	ROW - Vegetation / Boom Mowing		10/16/2023	4.00	275.04	0.00	45.32	0.00		320.36
	Work Order 20431 Total		**RUTLAND CIR, PORT CHARLOTTE, 33954**		15.50	1,074.52	0.00	246.12	0.00	12,867.00	1,320.65
	20440	ROW - Vegetation / Boom Mowing		10/12/2023	14.00	954.84	0.00	279.02	0.00		1,233.86
	Work Order 20440 Total		**HORATIO AVE, PORT CHARLOTTE, 33980**		14.00	954.84	0.00	279.02	0.00	2,533.00	1,233.86
	20515	ROW - Vegetation / Boom Mowing		10/13/2023	12.00	815.76	0.00	163.74	0.00		979.50
	20515	ROW - Vegetation / Boom Mowing		10/16/2023	2.00	137.52	0.00	22.66	0.00		160.18
	Work Order 20515 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		14.00	953.28	0.00	186.40	0.00	2,533.00	1,139.68
	20675	ROW - Vegetation / Boom Mowing		10/13/2023	8.00	543.84	0.00	109.16	0.00		653.00
	20675	ROW - Vegetation / Boom Mowing		10/17/2023	10.00	679.80	0.00	280.40	0.00		960.20
	Work Order 20675 Total		**1258 AUTUMN ST, Port Charlotte, 33980**		18.00	1,223.64	0.00	389.56	0.00	2,533.00	1,613.20
	21152	ROW - Vegetation / Boom Mowing		10/12/2023	1.50	119.68	0.00	0.00	0.00		119.69
	21152	ROW - Vegetation / Boom Mowing		10/16/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 21152 Total		**LAWLER ST, PORT CHARLOTTE, 33954**		11.50	799.48	0.00	200.80	0.00	11,124.00	1,000.29

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	21362	ROW - Vegetation / Boom Mowing		10/17/2023	12.00	839.38	0.00	200.80	0.00		1,040.18
	Work Order 21362 Total		**THERESA BLVD, PORT CHARLOTTE, 33954**		12.00	839.38	0.00	200.80	0.00	12,318.00	1,040.18
	21510	ROW - Vegetation / Boom Mowing		10/18/2023	8.00	543.84	0.00	160.64	0.00		704.48
	Work Order 21510 Total		**BATTLESHIP CT, PORT CHARLOTTE, 33954**		8.00	543.84	0.00	160.64	0.00	9,690.00	704.48
	21686	ROW - Vegetation / Boom Mowing		10/19/2023	10.00	679.80	0.00	200.80	0.00		880.60
	Work Order 21686 Total		**DENVER DR, PORT CHARLOTTE, 33954**		10.00	679.80	0.00	200.80	0.00	14,119.00	880.60
	21716	ROW - Vegetation / Boom Mowing		10/20/2023	30.00	2,115.90	0.00	280.40	0.00		2,396.30
	21716	ROW - Vegetation / Boom Mowing		10/24/2023	2.50	173.85	0.00	56.65	0.00		230.50
	Work Order 21716 Total		**1316 AKEN ST, Port Charlotte, 33952**		32.50	2,289.75	0.00	337.05	0.00	2,000.00	2,626.80
	22240	ROW - Vegetation / Boom Mowing		10/23/2023	17.43	1,184.60	0.00	174.95	0.00		1,359.56
	Work Order 22240 Total		**KENILWORTH BLVD, PORT CHARLOTTE, 33954**		17.43	1,184.60	0.00	174.95	0.00	11,900.00	1,359.56
	22577	ROW - Vegetation / Boom Mowing		10/24/2023	10.00	679.80	0.00	200.80	0.00		880.60
	22577	ROW - Vegetation / Boom Mowing		10/25/2023	1.50	104.31	0.00	33.99	0.00		138.30
	Work Order 22577 Total		**WALDO ST, PORT CHARLOTTE, 33954**		11.50	784.11	0.00	234.79	0.00	8,813.00	1,018.90
	22914	ROW - Vegetation / Boom Mowing		10/25/2023	9.44	641.73	0.00	189.56	0.00		831.29
	22914	ROW - Vegetation / Boom Mowing		10/26/2023	1.42	98.47	0.00	32.09	0.00		130.56

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 22914 Total		**RHETT DR, PORT CHARLOTTE, 33954**		10.86	740.20	0.00	221.64	0.00	11,019.00	961.84
	23162	ROW - Vegetation / Boom Mowing		10/26/2023	0.00	0.00	0.00	200.80	0.00		200.80
	23162	ROW - Vegetation / Boom Mowing		10/31/2023	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 23162 Total		**salisbury st**		1.50	105.75	0.00	234.79	0.00	10,074.00	340.54
	23402	ROW - Vegetation / Boom Mowing		10/27/2023	10.00	687.60	0.00	136.45	0.00		824.05
	Work Order 23402 Total		**23240 ABERDEEN AVE, PORT CHARLOTTE, FL, 33952**		10.00	687.60	0.00	136.45	0.00	6,450.00	824.05
	24282	ROW - Vegetation / Boom Mowing		11/01/2023	13.00	869.18	0.00	182.20	0.00		1,051.38
	24282	ROW - Vegetation / Boom Mowing		11/02/2023	3.00	230.08	0.00	22.66	0.00		252.74
	Work Order 24282 Total		**23183 RUBY AVE, PORT CHARLOTTE, FL, 33952**		16.00	1,099.26	0.00	204.86	0.00	3,200.00	1,304.12
	24382	ROW - Vegetation / Boom Mowing		11/01/2023	14.00	921.48	0.00	98.11	0.00		1,019.59
	Work Order 24382 Total		**1349 INVERNESS ST, PORT CHARLOTTE, FL, 33952**		14.00	921.48	0.00	98.11	0.00	3,500.00	1,019.59
	24430	ROW - Vegetation / Boom Mowing		12/15/2023	6.00	435.34	0.00	49.86	0.00		485.20
	Work Order 24430 Total		**22444 NYACK AVE**		6.00	435.34	0.00	49.86	0.00	200.00	485.20
	24704	ROW - Vegetation / Boom Mowing		11/02/2023	11.50	795.15	0.00	33.99	0.00		829.14
	24704	ROW - Vegetation / Boom Mowing		11/06/2023	0.00	0.00	0.00	200.70	0.00		200.70
	Work Order 24704 Total		**ADMIRAL ST, PORT CHARLOTTE, FL, 33954**		11.50	795.15	0.00	234.69	0.00	12,732.00	1,029.84

Greater Port Charlotte 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
	24943	ROW - Vegetation / Boom Mowing		11/06/2023	12.00	830.40	0.00	246.02	0.00		1,076.42
	Work Order 24943 Total		**SYCAMORE ST, PORT CHARLOTTE, FL, 33954**		12.00	830.40	0.00	246.02	0.00	11,698.00	1,076.42
	25126	ROW - Vegetation / Boom Mowing		11/07/2023	12.00	830.40	0.00	246.02	0.00		1,076.42
	Work Order 25126 Total		**WOODBINE AVE, PORT CHARLOTTE, FL, 33954**		12.00	830.40	0.00	246.02	0.00	10,141.00	1,076.42
	25298	ROW - Vegetation / Boom Mowing		11/08/2023	13.00	919.48	0.00	223.36	0.00		1,142.84
	25298	ROW - Vegetation / Boom Mowing		11/13/2023	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 25298 Total		**MASCOMA AVE, PORT CHARLOTTE, FL, 33954**		14.00	989.98	0.00	246.02	0.00	10,945.00	1,236.00
	25803	ROW - Vegetation / Boom Mowing		11/13/2023	9.00	642.16	0.00	140.49	0.00		782.65
	25803	ROW - Vegetation / Boom Mowing		11/14/2023	1.50	105.75	0.00	33.99	0.00		139.74
	Work Order 25803 Total		**SHERBROOKE AVE, PORT CHARLOTTE, FL, 33954**		10.50	747.91	0.00	174.48	0.00	5,274.00	922.39
	25950	ROW - Vegetation / Boom Mowing		11/14/2023	12.00	848.98	0.00	200.70	0.00		1,049.68
	25950	ROW - Vegetation / Boom Mowing		11/15/2023	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 25950 Total		**MASON AVE, PORT CHARLOTTE, FL, 33954**		14.00	989.98	0.00	246.02	0.00	12,070.00	1,236.00
	26161	ROW - Vegetation / Boom Mowing		11/15/2023	2.00	159.58	0.00	200.70	0.00		360.28
	26161	ROW - Vegetation / Boom Mowing		11/16/2023	2.00	141.00	0.00	45.32	0.00		186.32
	Work Order 26161 Total		**ROOSEVELT AVE, PORT CHARLOTTE, FL, 33954**		4.00	300.58	0.00	246.02	0.00	6,999.00	546.60

Greater Port Charlotte 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
	26362	ROW - Vegetation / Boom Mowing		11/15/2023	12.00	848.98	0.00	200.70	0.00		1,049.68
	26362	ROW - Vegetation / Boom Mowing		11/16/2023	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 26362 Total		**RAYMOND AVE, PORT CHARLOTTE, FL, 33954**		24.00	1,697.96	0.00	401.40	0.00	11,563.00	2,099.36
	26668	ROW - Vegetation / Boom Mowing		11/20/2023	13.50	954.73	0.00	238.61	0.00		1,193.34
	26668	ROW - Vegetation / Boom Mowing		11/21/2023	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 26668 Total		**RUSKIN AVE, PORT CHARLOTTE, FL, 33954**		14.50	1,025.23	0.00	261.27	0.00	12,202.00	1,286.50
	26818	ROW - Vegetation / Boom Mowing		11/21/2023	10.00	689.40	0.00	135.53	0.00		824.93
	Work Order 26818 Total		**MUSSELMAN ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	135.53	0.00	4,599.00	824.93
	27131	ROW - Vegetation / Boom Mowing		11/27/2023	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 27131 Total		**MUSSELMAN ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	280.30	0.00	10,151.00	969.70
	27282	ROW - Vegetation / Boom Mowing		11/28/2023	11.00	769.19	0.00	140.15	0.00		909.34
	Work Order 27282 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		11.00	769.19	0.00	140.15	0.00	3,381.00	909.34
	27501	ROW - Vegetation / Boom Mowing		11/27/2023	1.20	84.87	0.00	27.28	0.00		112.15
	27501	ROW - Vegetation / Boom Mowing		11/29/2023	8.03	553.30	0.00	224.96	0.00		778.26
	Work Order 27501 Total		**ADDISON AVE, PORT CHARLOTTE, FL, 33954**		9.23	638.17	0.00	252.24	0.00	10,156.00	890.41

Greater Port Charlotte 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
	27534	ROW - Vegetation / Boom Mowing		11/30/2023	11.00	758.34	0.00	168.18	0.00		926.52
	Work Order 27534 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		11.00	758.34	0.00	168.18	0.00	6,202.00	926.52
	28040	ROW - Vegetation / Boom Mowing		12/04/2023	11.00	759.90	0.00	302.96	0.00		1,062.86
	Work Order 28040 Total		**RIDGEDALE AVE, PORT CHARLOTTE, FL, 33954**		11.00	759.90	0.00	302.96	0.00	6,639.00	1,062.86
	28322	ROW - Vegetation / Boom Mowing		12/05/2023	4.00	275.76	0.00	140.15	0.00		415.91
	Work Order 28322 Total		**STUYVESANT AVE, PORT CHARLOTTE, FL, 33954**		4.00	275.76	0.00	140.15	0.00	4,998.00	415.91
	29063	ROW - Vegetation / Boom Mowing		12/12/2023	11.50	795.15	0.00	314.29	0.00		1,109.44
	Work Order 29063 Total		**STUYVESANT AVE, PORT CHARLOTTE, FL, 33954**		11.50	795.15	0.00	314.29	0.00	9,021.00	1,109.44
	29232	ROW - Vegetation / Boom Mowing		12/12/2023	20.00	1,378.80	0.00	46.60	0.00		1,425.40
	Work Order 29232 Total		**ROSEWAY TER, PORT CHARLOTTE, FL, 33948**		20.00	1,378.80	0.00	46.60	0.00	15,000.00	1,425.40
	29433	ROW - Vegetation / Boom Mowing		12/13/2023	10.00	689.40	0.00	208.66	0.00		898.06
	Work Order 29433 Total		**RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	208.66	0.00	9,175.00	898.06
	29718	ROW - Vegetation / Boom Mowing		12/15/2023	22.00	1,538.38	0.00	288.14	0.00		1,826.52
	Work Order 29718 Total		**CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		22.00	1,538.38	0.00	288.14	0.00	14,500.00	1,826.52
	29774	ROW - Vegetation / Boom Mowing		12/18/2023	12.00	838.20	0.00	145.67	0.00		983.87

Greater Port Charlotte 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 29774 Total		**SULLIVAN AVE, PORT CHARLOTTE, FL, 33954**		12.00	838.20	0.00	145.67	0.00	5,309.00	983.87
	29959	ROW - Vegetation / Boom Mowing		12/19/2023	11.00	767.70	0.00	123.01	0.00		890.71
	Work Order 29959 Total		**SULLIVAN AVE, PORT CHARLOTTE, FL, 33954**		11.00	767.70	0.00	123.01	0.00	8,614.00	890.71
	30143	ROW - Vegetation / Boom Mowing		12/19/2023	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 30143 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		13.00	928.77	0.00	292.06	0.00	15,000.00	1,220.83
	30166	ROW - Vegetation / Boom Mowing		12/20/2023	14.00	997.78	0.00	153.51	0.00		1,151.29
	Work Order 30166 Total		**CHEYENNE AVE, PORT CHARLOTTE, FL, 33954**		14.00	997.78	0.00	153.51	0.00	4,881.00	1,151.29
	30357	ROW - Vegetation / Boom Mowing		12/20/2023	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 30357 Total		**ROBINSON AVE, PORT CHARLOTTE, FL, 33948**		13.00	928.77	0.00	292.06	0.00	14,300.00	1,220.83
	30483	ROW - Vegetation / Boom Mowing		12/21/2023	12.50	888.88	0.00	290.10	0.00		1,178.98
	Work Order 30483 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		12.50	888.88	0.00	290.10	0.00	14,000.00	1,178.98
	30630	ROW - Vegetation / Boom Mowing		12/22/2023	11.41	815.04	0.00	256.30	0.00		1,071.34
	Work Order 30630 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		11.41	815.04	0.00	256.30	0.00	15,000.00	1,071.34
	31270	ROW - Vegetation / Boom Mowing		12/28/2023	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 31270 Total		**WING AVE, PORT CHARLOTTE, FL, 33948**		13.00	928.77	0.00	292.06	0.00	14,500.00	1,220.83

Greater Port Charlotte 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
	31490	ROW - Vegetation / Boom Mowing		12/29/2023	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 31490 Total		**WING AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
		ROW - Vegetation / Boom Mowing Total			705.13	49,106.14	0.00	12,651.66	0.00	521,668.00	61,757.84
	17874	ROW - Vegetation Management		10/02/2023	3.00	191.46	0.00	15.57	0.00		207.03
	Work Order 17874 Total		**19351 MIDWAY BLVD, PORT CHARLOTTE, 33948**		3.00	191.46	0.00	15.57	0.00	3.00	207.03
		ROW - Vegetation Management Total			3.00	191.46	0.00	15.57	0.00	3.00	207.03
	3425	Shoulder Repair		10/12/2023	8.00	569.82	0.00	22.03	0.00		591.85
	Work Order 3425 Total		**Roselle court**		8.00	569.82	0.00	22.03	0.00	0.10	591.85
	6068	Shoulder Repair		10/10/2023	2.00	159.58	0.00	7.84	0.00		167.42
	6068	Shoulder Repair		10/11/2023	5.00	346.42	0.00	14.19	0.00		360.61
	Work Order 6068 Total		**AUBURN BLVD & SANTEE ST, PORT CHARLOTTE, 33948**		7.00	506.00	0.00	22.03	0.00	0.01	528.03
	6183	Shoulder Repair		10/10/2023	2.00	159.58	0.00	7.84	0.00		167.42
	6183	Shoulder Repair		10/11/2023	5.00	346.42	0.00	14.19	0.00		360.61
	Work Order 6183 Total		**18235 DRIGGERS AVE, PORT CHARLOTTE, 33948**		7.00	506.00	0.00	22.03	0.00	0.10	528.03
	6659	Shoulder Repair		10/10/2023	2.00	159.58	0.00	7.84	0.00		167.42
	6659	Shoulder Repair		10/11/2023	5.00	346.42	0.00	14.19	0.00		360.61

Greater Port Charlotte 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 6659 Total		**4129 DURANT ST, PORT CHARLOTTE, 33948**		7.00	506.00	0.00	22.03	0.00	0.10	528.03
	7196	Shoulder Repair		10/10/2023	2.00	159.58	0.00	7.84	0.00		167.42
	7196	Shoulder Repair		10/11/2023	5.00	346.42	0.00	0.00	0.00		346.42
	Work Order 7196 Total		**848 RIVIERA LN, PORT CHARLOTTE, 33948**		7.00	506.00	0.00	7.84	0.00	0.10	513.84
	10199	Shoulder Repair		10/12/2023	8.00	569.82	0.00	12.51	0.00		582.33
	Work Order 10199 Total		**2648 STARLITE LN, PORT CHARLOTTE, 33952**		8.00	569.82	0.00	12.51	0.00	1.00	582.33
	12074	Shoulder Repair		10/11/2023	7.00	506.00	0.00	22.03	0.00		528.03
	Work Order 12074 Total		**14276 RIVER BEACH DR, PORT CHARLOTTE, 33953**		7.00	506.00	0.00	22.03	0.00	0.10	528.03
	15234	Shoulder Repair		10/12/2023	8.00	569.82	0.00	22.03	0.00		591.85
	Work Order 15234 Total		**2264 GIFFORD ST, PORT CHARLOTTE, 33952**		8.00	569.82	0.00	22.03	0.00	0.00	591.85
	16054	Shoulder Repair		10/12/2023	8.00	569.82	91.50	22.03	0.00		683.35
	Work Order 16054 Total		**22444 NYACK AVE**		8.00	569.82	91.50	22.03	0.00	0.15	683.35
	19444	Shoulder Repair		10/20/2023	0.00	0.00	122.17	0.00	0.00		122.17
	Work Order 19444 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, 33948**		0.00	0.00	122.17	0.00	0.00	0.00	122.17
	20340	Shoulder Repair		10/31/2023	29.00	2,009.66	0.00	252.75	0.00		2,262.41

Greater Port Charlotte 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
	20340	Shoulder Repair		11/02/2023	25.00	1,714.50	0.00	116.22	0.00		1,830.72
	Work Order 20340 Total		**22444 NYACK AVE, Port Charlotte, 33952**		54.00	3,724.16	0.00	368.97	0.00	0.08	4,093.13
	20540	Shoulder Repair		11/22/2023	4.00	288.80	0.00	14.18	0.00		302.98
	Work Order 20540 Total		**BLY AVE, PORT CHARLOTTE, 33948**		4.00	288.80	0.00	14.18	0.00	0.00	302.98
	33794	Shoulder Repair		11/10/2023	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 33794 Total		**19240 QUESADA AVE, FL, 33948**		3.00	221.70	0.00	13.98	0.00	0.00	235.68
		Shoulder Repair Total			128.00	9,043.94	213.68	571.69	0.00	1.74	9,829.30
	31692	Sign Fabrication		12/29/2023	10.00	689.40	247.31	25.56	0.00		962.27
	Work Order 31692 Total		**LOFTIN ST, PORT CHARLOTTE, FL, 33954**		10.00	689.40	247.31	25.56	0.00	22.00	962.27
		Sign Fabrication Total			10.00	689.40	247.31	25.56	0.00	22.00	962.27
	18271	Sign Inspection		10/03/2023	5.00	319.10	0.00	47.60	0.00		366.70
	Work Order 18271 Total		**LOVELAND BLVD, PORT CHARLOTTE, 33980**		5.00	319.10	0.00	47.60	0.00	372.00	366.70
	20449	Sign Inspection		10/12/2023	2.88	187.32	0.00	38.88	0.00		226.20
	Work Order 20449 Total		**MAMARONECK AVE, PORT CHARLOTTE, 33952**		2.88	187.32	0.00	38.88	0.00	434.00	226.20
	21866	Sign Inspection		10/23/2023	4.60	293.66	0.00	23.88	0.00		317.55
	Work Order 21866 Total		**HILLSBOROUGH BLVD, PORT CHARLOTTE, FL, 33954**		4.60	293.66	0.00	23.88	0.00	485.00	317.55

Greater Port Charlotte 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
	21868	Sign Inspection		10/23/2023	3.73	237.85	0.00	19.34	0.00		257.20
	Work Order 21868 Total		**THERESA BLVD, PORT CHARLOTTE, FL, 33954**		3.73	237.85	0.00	19.34	0.00	487.00	257.20
	26529	Sign Inspection		11/17/2023	9.59	646.81	0.00	49.75	0.00		696.56
	Work Order 26529 Total		**FIRWOOD TER, PORT CHARLOTTE, FL, 33954**		9.59	646.81	0.00	49.75	0.00	3,482.00	696.56
	28169	Sign Inspection		12/04/2023	1.00	64.78	0.00	9.52	0.00		74.30
	Work Order 28169 Total		**1162 BIRCHCREST BLVD, Charlotte, FL, 33952**		1.00	64.78	0.00	9.52	0.00	97.00	74.30
	28221	Sign Inspection		11/21/2023	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 28221 Total		**PRINEVILLE ST, PORT CHARLOTTE, FL, 33954**		10.00	647.80	0.00	51.90	0.00	1,834.00	699.70
	28830	Sign Inspection		12/11/2023	3.16	209.43	0.00	8.84	0.00		218.26
	Work Order 28830 Total		**HARBORVIEW RD, PORT CHARLOTTE, FL, 33983**		3.16	209.43	0.00	8.84	0.00	680.00	218.26
	29037	Sign Inspection		12/11/2023	1.00	64.78	0.00	5.19	0.00		69.97
	Work Order 29037 Total		**279 SALISBURY ST, Charlotte, FL, 33954**		1.00	64.78	0.00	5.19	0.00	2.00	69.97
	29717	Sign Inspection		12/15/2023	7.78	519.70	0.00	20.20	0.00		539.90
	Work Order 29717 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		7.78	519.70	0.00	20.20	0.00	680.00	539.90

Greater Port Charlotte 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
	29925	Sign Inspection		12/18/2023	6.00	413.64	0.00	31.14	0.00		444.78
	Work Order 29925 Total		**740 DOBELL TER, Charlotte, FL, 33948**		6.00	413.64	0.00	31.14	0.00	2,697.00	444.78
	30145	Sign Inspection		12/19/2023	4.50	291.51	0.00	42.84	0.00		334.35
	Work Order 30145 Total		**SHORELAND ST, PORT CHARLOTTE, FL, 33954**		4.50	291.51	0.00	42.84	0.00	824.00	334.35
	30334	Sign Inspection		12/20/2023	6.95	450.39	0.00	66.19	0.00		516.58
	Work Order 30334 Total		**19426 VILLANOVA AVE, Charlotte, FL, 33954**		6.95	450.39	0.00	66.19	0.00	1,665.00	516.58
	30343	Sign Inspection		12/15/2023	10.00	647.80	0.00	25.95	0.00		673.75
	Work Order 30343 Total		**JAY AVE, PORT CHARLOTTE, FL, 33948**		10.00	647.80	0.00	25.95	0.00	960.00	673.75
	30621	Sign Inspection		12/22/2023	6.85	443.98	0.00	35.57	0.00		479.55
	Work Order 30621 Total		**22207 ONEIDA AVE, Charlotte, FL, 33952**		6.85	443.98	0.00	35.57	0.00	2,229.00	479.55
	31097	Sign Inspection		12/22/2023	9.41	609.69	0.00	0.00	0.00		609.69
	31097	Sign Inspection		12/28/2023	0.00	0.00	0.00	48.85	0.00		48.85
	Work Order 31097 Total		**SAGE ST, PORT CHARLOTTE, FL, 33948**		9.41	609.69	0.00	48.85	0.00	1,068.00	658.54
	31222	Sign Inspection		12/21/2023	2.89	187.01	0.00	14.98	0.00		202.00
	Work Order 31222 Total		**360 SHORELAND ST, Charlotte, FL, 33954**		2.89	187.01	0.00	14.98	0.00	740.00	202.00

Greater Port Charlotte 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
	31272	Sign Inspection		12/21/2023	3.29	213.13	0.00	17.08	0.00		230.21
	Work Order 31272 Total		**PAULSON DR, PORT CHARLOTTE, FL, 33954**		3.29	213.13	0.00	17.08	0.00	281.00	230.21
	31736	Sign Inspection		12/15/2023	6.00	404.82	0.00	0.00	0.00		404.82
	Work Order 31736 Total		**ELM AVE, PORT CHARLOTTE, FL, 33952**		6.00	404.82	0.00	0.00	0.00	430.00	404.82
	31797	Sign Inspection		12/29/2023	10.00	647.80	0.00	51.90	0.00		699.70
	Work Order 31797 Total		**740 DOBELL TER, Charlotte, FL, 33948**		10.00	647.80	0.00	51.90	0.00	1,389.00	699.70
	32566	Sign Inspection		12/21/2023	10.00	689.40	0.00	51.90	0.00		741.30
	Work Order 32566 Total		**BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		10.00	689.40	0.00	51.90	0.00	725.00	741.30
	33091	Sign Inspection		12/28/2023	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 33091 Total		**WALTON AVE, PORT CHARLOTTE, FL, 33952**		10.00	674.70	0.00	51.90	0.00	1,132.00	726.60
		Sign Inspection Total			134.63	8,865.10	0.00	713.40	0.00	22,693.00	9,578.51
	17820	Sign Maintenance		10/02/2023	2.00	127.64	0.00	9.52	0.00		137.16
	Work Order 17820 Total		**KENILWORTH BLVD & THERESA BLVD, PORT CHARLOTTE, 33954**		2.00	127.64	0.00	9.52	0.00	1.00	137.16
	19503	Sign Maintenance		10/10/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19503 Total		**QUESADA AVE & FORREST NELSON BLVD, PORT CHARLOTTE, 33948**		0.50	31.91	0.00	4.76	0.00	1.00	36.67

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	29291	Sign Maintenance		12/13/2023	0.75	48.59	32.06	3.89	0.00		84.54
	Work Order 29291 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		0.75	48.59	32.06	3.89	0.00	1.00	84.54
	29292	Sign Maintenance		12/13/2023	0.75	48.59	32.06	3.89	0.00		84.54
	Work Order 29292 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		0.75	48.59	32.06	3.89	0.00	1.00	84.54
	30234	Sign Maintenance		12/20/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 30234 Total		**19063 ROOSEVELT AVE, Charlotte, FL, 33954**		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	30250	Sign Maintenance		12/20/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 30250 Total		**19237 STUDIO AVE, Charlotte, FL, 33954**		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	30261	Sign Maintenance		12/20/2023	0.50	32.39	28.12	4.76	0.00		65.27
	Work Order 30261 Total		**19237 RIDGE AVE, Charlotte, FL, 33954**		0.50	32.39	28.12	4.76	0.00	1.00	65.27
	30340	Sign Maintenance		12/15/2023	2.00	129.56	80.60	0.00	0.00		210.16
	30340	Sign Maintenance		12/20/2023	0.00	0.00	0.00	5.19	0.00		5.19
	Work Order 30340 Total		**AVON AVE, PORT CHARLOTTE, FL, 33948**		2.00	129.56	80.60	5.19	0.00	4.00	215.35
	30381	Sign Maintenance		12/21/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30381 Total		**280 STEVENSVILLE ST, Charlotte, FL, 33954**		0.50	32.39	28.12	2.60	0.00	1.00	63.10

Greater Port Charlotte 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
	30392	Sign Maintenance		12/21/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30392 Total		**18328 CORDOBA AVE, Charlotte, FL, 33954**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	30399	Sign Maintenance		12/21/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30399 Total		**493 ROCKCROFT ST, Charlotte, FL, 33954**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	30403	Sign Maintenance		12/21/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30403 Total		**402 ELORA ST, Charlotte, FL, 33954**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	30412	Sign Maintenance		12/21/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30412 Total		**509 STEVENSVILLE ST, Charlotte, FL, 33954**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	30433	Sign Maintenance		12/21/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30433 Total		**18183 SPARTONVAIL AVE, Charlotte, FL, 33954**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	30589	Sign Maintenance		12/22/2023	0.50	32.39	28.12	2.60	0.00		63.10
	Work Order 30589 Total		**22159 GATEWOOD AVE, Charlotte, FL, 33952**		0.50	32.39	28.12	2.60	0.00	1.00	63.10
	31291	Sign Maintenance		12/28/2023	1.00	67.47	28.12	0.00	0.00		95.59
	31291	Sign Maintenance		12/29/2023	0.00	0.00	0.00	5.19	0.00		5.19
	Work Order 31291 Total		**INVERNESS ST, PORT CHARLOTTE, FL, 33952**		1.00	67.47	28.12	5.19	0.00	1.00	100.78

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Sign Maintenance Total			12.00	777.65	454.02	64.89	0.00	19.00	1,296.55
	3147	Small Pipe Install (Pipes Under 31")		12/20/2023	10.00	739.00	0.00	118.00	0.00		857.00
	Work Order 3147 Total		**23067 PERU AVE, PORT CHARLOTTE, 33952**		10.00	739.00	0.00	118.00	0.00	32.00	857.00
	5000	Small Pipe Install (Pipes Under 31")		11/30/2023	4.00	270.56	0.00	10.38	0.00		280.94
	5000	Small Pipe Install (Pipes Under 31")		12/05/2023	30.00	2,042.20	1,573.67	271.00	0.00		3,886.87
	5000	Small Pipe Install (Pipes Under 31")		12/08/2023	4.00	280.72	0.00	35.40	0.00		316.12
	5000	Small Pipe Install (Pipes Under 31")		12/18/2023	0.00	0.00	0.00	0.00	401.44		401.44
	Work Order 5000 Total		**1113 STRASBURG DR, PORT CHARLOTTE, 33952**		38.00	2,593.48	1,573.67	316.78	401.44	24.00	4,885.37
	10237	Small Pipe Install (Pipes Under 31")		10/09/2023	10.00	679.80	0.00	118.00	929.76		1,727.56
	10237	Small Pipe Install (Pipes Under 31")		12/01/2023	13.25	954.38	0.00	99.45	0.00		1,053.83
	Work Order 10237 Total		**4489 SWEETBAY ST, PORT CHARLOTTE, 33948**		23.25	1,634.18	0.00	217.45	929.76	0.00	2,781.39
	10533	Small Pipe Install (Pipes Under 31")		10/11/2023	40.00	2,685.60	2,045.46	453.60	0.00		5,184.66
	10533	Small Pipe Install (Pipes Under 31")		10/23/2023	5.00	319.10	0.00	59.00	1,025.60		1,403.70
	10533	Small Pipe Install (Pipes Under 31")		10/30/2023	0.00	0.00	600.00	0.00	0.00		600.00
	10533	Small Pipe Install (Pipes Under 31")		11/15/2023	10.00	689.40	0.00	0.00	0.00		689.40
	10533	Small Pipe Install (Pipes Under 31")		11/16/2023	0.00	0.00	0.00	23.60	0.00		23.60
	10533	Small Pipe Install (Pipes Under 31")		11/20/2023	2.50	199.48	0.00	9.80	0.00		209.28
	10533	Small Pipe Install (Pipes Under 31")		11/21/2023	16.00	1,108.60	0.00	190.41	0.00		1,299.01
	10533	Small Pipe Install (Pipes Under 31")		12/15/2023	0.00	0.00	180.00	0.00	0.00		180.00

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 10533 Total		**1148 LYLE ST, PORT CHARLOTTE, 33952**		73.50	5,002.18	2,825.46	736.41	1,025.60	32.00	9,589.65
	10739	Small Pipe Install (Pipes Under 31")		12/21/2023	5.00	369.50	0.00	59.00	0.00		428.50
	Work Order 10739 Total		**23458 GARRETT AVE, PORT CHARLOTTE, 33954**		5.00	369.50	0.00	59.00	0.00	32.00	428.50
	11688	Small Pipe Install (Pipes Under 31")		12/18/2023	6.00	426.68	0.00	9.32	0.00		436.00
	Work Order 11688 Total		**2514 LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		6.00	426.68	0.00	9.32	0.00	0.00	436.00
	14465	Small Pipe Install (Pipes Under 31")		11/30/2023	6.50	441.09	0.00	5.19	0.00		446.28
	14465	Small Pipe Install (Pipes Under 31")		12/06/2023	8.00	557.00	0.00	20.23	0.00		577.23
	14465	Small Pipe Install (Pipes Under 31")		12/07/2023	1.50	110.85	0.00	0.00	0.00		110.85
	Work Order 14465 Total		**3321 MILWAUKEE ST, PORT CHARLOTTE, 33980**		16.00	1,108.94	0.00	25.42	0.00	24.00	1,134.36
	15131	Small Pipe Install (Pipes Under 31")		12/18/2023	3.00	213.34	0.00	4.66	0.00		218.00
	Work Order 15131 Total		**ROSWELL DR, PORT CHARLOTTE, 33948**		3.00	213.34	0.00	4.66	0.00	0.00	218.00
	15404	Small Pipe Install (Pipes Under 31")		12/05/2023	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 15404 Total		**23177 ALASKA AVE, Port Charlotte, 33952**		0.00	0.00	395.00	0.00	0.00	24.00	395.00
	15422	Small Pipe Install (Pipes Under 31")		11/14/2023	13.50	960.22	0.00	7.84	0.00		968.06
	15422	Small Pipe Install (Pipes Under 31")		11/15/2023	0.00	0.00	1,321.69	0.00	0.00		1,321.69
	15422	Small Pipe Install (Pipes Under 31")		11/20/2023	43.00	3,004.97	244.14	465.26	0.00		3,714.37

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15422	Small Pipe Install (Pipes Under 31")		11/21/2023	18.00	1,245.72	0.00	0.00	0.00		1,245.72
	15422	Small Pipe Install (Pipes Under 31")		11/27/2023	2.00	137.88	0.00	23.60	534.99		696.47
	15422	Small Pipe Install (Pipes Under 31")		11/29/2023	2.00	159.58	0.00	0.00	0.00		159.58
	15422	Small Pipe Install (Pipes Under 31")		11/30/2023	2.50	199.48	0.00	0.00	0.00		199.48
	Work Order 15422 Total		**20206 RUTHERFORD AVE, PORT CHARLOTTE, 33952**		81.00	5,707.84	1,565.83	496.70	534.99	16.00	8,305.37
	15424	Small Pipe Install (Pipes Under 31")		11/13/2023	0.00	0.00	0.00	118.00	0.00		118.00
	15424	Small Pipe Install (Pipes Under 31")		11/14/2023	0.00	0.00	1,321.69	0.00	0.00		1,321.69
	15424	Small Pipe Install (Pipes Under 31")		11/15/2023	50.00	3,455.00	276.69	394.50	0.00		4,126.19
	15424	Small Pipe Install (Pipes Under 31")		11/16/2023	9.50	615.41	0.00	0.00	0.00		615.41
	15424	Small Pipe Install (Pipes Under 31")		11/29/2023	12.50	830.55	0.00	70.80	0.00		901.35
	Work Order 15424 Total		**20191 RUTHERFORD AVE, Port Charlotte, 33952**		72.00	4,900.96	1,598.38	583.30	0.00	24.00	7,082.64
	16757	Small Pipe Install (Pipes Under 31")		11/03/2023	9.50	667.61	0.00	19.70	0.00		687.31
	16757	Small Pipe Install (Pipes Under 31")		11/07/2023	80.00	5,564.10	1,569.04	440.50	22.00		7,595.64
	16757	Small Pipe Install (Pipes Under 31")		11/08/2023	18.50	1,282.28	0.00	66.46	0.00		1,348.74
	16757	Small Pipe Install (Pipes Under 31")		12/05/2023	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 16757 Total		**1296 ALTON RD, PORT CHARLOTTE, 33952**		108.00	7,513.98	1,964.04	526.66	22.00	24.00	10,026.69
	18149	Small Pipe Install (Pipes Under 31")		10/03/2023	33.00	2,286.77	1,042.84	335.60	0.00		3,665.21
	18149	Small Pipe Install (Pipes Under 31")		10/04/2023	2.00	159.58	0.00	7.84	0.00		167.42
	Work Order 18149 Total		**20594 TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		35.00	2,446.35	1,042.84	343.44	0.00	0.00	3,832.63

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	18293	Small Pipe Install (Pipes Under 31")		10/04/2023	25.00	1,690.50	0.00	159.25	0.00		1,849.75
	18293	Small Pipe Install (Pipes Under 31")		10/05/2023	30.00	2,013.40	1,586.22	236.70	0.00		3,836.32
	Work Order 18293 Total		**22586 LAIKA AVE, Port Charlotte, 33952**		55.00	3,703.90	1,586.22	395.95	0.00	24.00	5,686.07
	18775	Small Pipe Install (Pipes Under 31")		11/03/2023	60.00	4,300.80	2,327.85	571.50	0.00		7,200.15
	Work Order 18775 Total		**17435 SHIRLEY AVE**		60.00	4,300.80	2,327.85	571.50	0.00	1.00	7,200.15
	20443	Small Pipe Install (Pipes Under 31")		12/18/2023	3.00	213.34	0.00	4.66	0.00		218.00
	Work Order 20443 Total		**717 RED BAY ST, PORT CHARLOTTE, 33948**		3.00	213.34	0.00	4.66	0.00	0.00	218.00
	21247	Small Pipe Install (Pipes Under 31")		11/03/2023	38.00	2,700.61	0.00	132.24	0.00		2,832.85
	21247	Small Pipe Install (Pipes Under 31")		11/08/2023	41.50	2,886.11	0.00	309.92	0.00		3,196.03
	21247	Small Pipe Install (Pipes Under 31")		11/09/2023	26.00	1,786.70	0.00	141.65	0.00		1,928.35
	21247	Small Pipe Install (Pipes Under 31")		11/14/2023	2.00	147.80	8,237.25	7.84	0.00		8,392.89
	21247	Small Pipe Install (Pipes Under 31")		11/16/2023	63.00	4,383.72	0.00	565.15	0.00		4,948.87
	21247	Small Pipe Install (Pipes Under 31")		11/17/2023	67.00	4,703.10	0.00	534.09	0.00		5,237.19
	21247	Small Pipe Install (Pipes Under 31")		11/22/2023	32.00	2,283.41	0.00	285.18	0.00		2,568.58
	Work Order 21247 Total		**202 GEORGE RD, Port Charlotte, 33952**		269.50	18,891.44	8,237.25	1,976.07	0.00	120.00	29,104.76
	21356	Small Pipe Install (Pipes Under 31")		10/17/2023	12.00	853.59	1,537.38	14.01	0.00		2,404.98
	21356	Small Pipe Install (Pipes Under 31")		10/18/2023	32.00	2,206.98	1,321.21	335.60	0.00		3,863.79
	21356	Small Pipe Install (Pipes Under 31")		10/19/2023	16.00	1,100.42	0.00	201.79	0.00		1,302.21
	Work Order 21356 Total		**20154 DANTE AVE PORT CHARLOTTE 33952**		60.00	4,160.99	2,858.60	551.40	0.00	20.00	7,570.98

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	21680	Small Pipe Install (Pipes Under 31")		10/19/2023	35.00	2,421.13	0.00	362.88	0.00		2,784.01
	21680	Small Pipe Install (Pipes Under 31")		10/24/2023	0.00	0.00	1,569.04	0.00	0.00		1,569.04
	Work Order 21680 Total		**402201255004, 23301 SWALLOW AVE, PORT CHARLOTTE, FL**		35.00	2,421.13	1,569.04	362.88	0.00	24.00	4,353.05
	24256	Small Pipe Install (Pipes Under 31")		11/01/2023	28.50	2,002.82	1,010.06	232.44	0.00		3,245.31
	Work Order 24256 Total		**23096 ROUNTREE AVE, PORT CHARLOTTE, FL, 33980**		28.50	2,002.82	1,010.06	232.44	0.00	16.00	3,245.31
	24695	Small Pipe Install (Pipes Under 31")		11/02/2023	50.00	3,455.00	0.00	453.50	0.00		3,908.50
	24695	Small Pipe Install (Pipes Under 31")		11/06/2023	27.50	1,921.65	1,555.67	313.72	0.00		3,791.03
	Work Order 24695 Total		**20185 DANTE AVE, PORT CHARLOTTE, FL, 33952**		77.50	5,376.65	1,555.67	767.22	0.00	28.00	7,699.53
	25093	Small Pipe Install (Pipes Under 31")		11/02/2023	47.50	3,385.55	2,853.38	488.45	0.00		6,727.38
	Work Order 25093 Total		**COLUMBIA ST, PORT CHARLOTTE, FL, 33948**		47.50	3,385.55	2,853.38	488.45	0.00	0.00	6,727.38
	25095	Small Pipe Install (Pipes Under 31")		11/06/2023	30.00	2,133.40	0.00	46.60	0.00		2,180.00
	25095	Small Pipe Install (Pipes Under 31")		11/09/2023	50.00	3,520.20	0.00	453.50	0.00		3,973.70
	25095	Small Pipe Install (Pipes Under 31")		11/28/2023	0.00	0.00	2,499.39	0.00	0.00		2,499.39
	Work Order 25095 Total		**BAYARD ST, PORT CHARLOTTE, FL, 33948**		80.00	5,653.60	2,499.39	500.10	0.00	40.00	8,653.09
	26291	Small Pipe Install (Pipes Under 31")		11/30/2023	7.00	476.34	0.00	5.19	0.00		481.53
	26291	Small Pipe Install (Pipes Under 31")		12/06/2023	17.00	1,182.98	1,067.96	158.80	0.00		2,409.74
	26291	Small Pipe Install (Pipes Under 31")		12/07/2023	36.50	2,379.11	0.00	333.86	429.33		3,142.30

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	26291	Small Pipe Install (Pipes Under 31")		12/08/2023	2.00	147.80	0.00	0.00	0.00		147.80
	26291	Small Pipe Install (Pipes Under 31")		12/13/2023	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 26291 Total		**3182 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		62.50	4,186.23	1,462.96	497.85	429.33	16.00	6,576.37
	26439	Small Pipe Install (Pipes Under 31")		12/05/2023	14.50	1,015.23	0.00	13.98	0.00		1,029.21
	26439	Small Pipe Install (Pipes Under 31")		12/07/2023	8.00	554.72	0.00	18.64	0.00		573.36
	26439	Small Pipe Install (Pipes Under 31")		12/18/2023	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 26439 Total		**169 Robina Street**		23.50	1,649.74	0.00	32.62	0.00	0.00	1,682.36
	27928	Small Pipe Install (Pipes Under 31")		12/01/2023	18.00	1,288.48	0.00	20.76	0.00		1,309.24
	27928	Small Pipe Install (Pipes Under 31")		12/06/2023	10.00	704.04	0.00	43.30	0.00		747.34
	27928	Small Pipe Install (Pipes Under 31")		12/07/2023	10.00	699.89	0.00	64.55	0.00		764.44
	27928	Small Pipe Install (Pipes Under 31")		12/12/2023	61.50	4,253.69	5,221.45	539.70	0.00		10,014.83
	27928	Small Pipe Install (Pipes Under 31")		12/13/2023	52.00	3,588.58	0.00	334.50	386.51		4,309.59
	27928	Small Pipe Install (Pipes Under 31")		12/15/2023	5.00	342.90	0.00	9.85	0.00		352.75
	27928	Small Pipe Install (Pipes Under 31")		12/19/2023	29.00	2,035.81	0.00	183.32	0.00		2,219.13
	27928	Small Pipe Install (Pipes Under 31")		12/20/2023	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 27928 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		186.50	12,987.29	5,221.45	1,195.98	386.51	64.00	19,791.22
	28450	Small Pipe Install (Pipes Under 31")		12/07/2023	40.50	2,826.80	2,163.44	301.95	72.67		5,364.86
	28450	Small Pipe Install (Pipes Under 31")		12/15/2023	8.00	553.12	0.00	32.92	0.00		586.04
	28450	Small Pipe Install (Pipes Under 31")		12/18/2023	16.50	1,157.79	0.00	70.90	0.00		1,228.69

Greater Port Charlotte 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 28450 Total		**444 Wabash Ter.**		65.00	4,537.70	2,163.44	405.77	72.67	24.00	7,179.59
	29225	Small Pipe Install (Pipes Under 31")		12/15/2023	10.00	685.80	0.00	19.70	0.00		705.50
	29225	Small Pipe Install (Pipes Under 31")		12/21/2023	49.00	3,344.15	5,295.53	389.00	0.00		9,028.69
	29225	Small Pipe Install (Pipes Under 31")		12/28/2023	41.00	2,849.21	0.00	257.45	0.00		3,106.66
	29225	Small Pipe Install (Pipes Under 31")		12/29/2023	48.00	3,369.92	457.81	31.36	0.00		3,859.09
	Work Order 29225 Total		**590 SPRUCE ST, PORT CHARLOTTE, 33952**		148.00	10,249.08	5,753.34	697.51	0.00	96.00	16,699.94
	29835	Small Pipe Install (Pipes Under 31")		12/18/2023	2.00	159.58	0.00	0.00	0.00		159.58
	29835	Small Pipe Install (Pipes Under 31")		12/19/2023	4.00	270.56	0.00	10.38	0.00		280.94
	29835	Small Pipe Install (Pipes Under 31")		12/20/2023	62.50	4,342.77	651.55	505.40	40.46		5,540.18
	Work Order 29835 Total		**351 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		68.50	4,772.91	651.55	515.78	40.46	8.00	5,980.70
		Small Pipe Install (Pipes Under 31") Total			1,740.75	121,149.57	50,715.43	12,633.31	3,842.76	713.00	188,341.10
	1227	Small Pipe Repair (Pipes Under 31")		11/09/2023	1.00	0.00	0.00	0.00	38.89		38.89
	1227	Small Pipe Repair (Pipes Under 31")		11/28/2023	25.00	1,714.50	0.00	108.25	38.89		1,861.64
	Work Order 1227 Total		**180 COUSLEY DR, Port Charlotte, 33952**		26.00	1,714.50	0.00	108.25	77.78	1.00	1,900.53
	12746	Small Pipe Repair (Pipes Under 31")		12/18/2023	6.00	426.68	0.00	9.32	0.00		436.00
	Work Order 12746 Total		**2525 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		6.00	426.68	0.00	9.32	0.00	0.00	436.00
	15344	Small Pipe Repair (Pipes Under 31")		11/14/2023	32.50	2,286.01	0.00	323.17	0.00		2,609.18

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	15344	Small Pipe Repair (Pipes Under 31")		11/15/2023	22.50	1,586.28	0.00	0.00	0.00		1,586.28
	15344	Small Pipe Repair (Pipes Under 31")		12/12/2023	52.00	3,664.18	0.00	571.50	278.10		4,513.78
	15344	Small Pipe Repair (Pipes Under 31")		12/13/2023	55.50	3,943.45	1,286.57	579.34	0.00		5,809.36
	15344	Small Pipe Repair (Pipes Under 31")		12/19/2023	7.50	552.89	0.00	55.82	0.00		608.71
	15344	Small Pipe Repair (Pipes Under 31")		12/20/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 15344 Total		**444 WABASH TER, Port Charlotte, 33954**		174.00	12,310.16	1,286.57	1,621.59	278.10	2.00	15,496.43
	19055	Small Pipe Repair (Pipes Under 31")		10/13/2023	1.00	74.78	0.00	3.92	0.00		78.70
	19055	Small Pipe Repair (Pipes Under 31")		12/01/2023	10.00	714.15	0.00	15.57	0.00		729.72
	Work Order 19055 Total		**2499 LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		11.00	788.93	0.00	19.49	0.00	0.00	808.42
	25350	Small Pipe Repair (Pipes Under 31")		12/18/2023	3.00	213.34	0.00	4.66	0.00		218.00
	Work Order 25350 Total		**18268 MORRISSON AVE, PORT CHARLOTTE, FL, 33948**		3.00	213.34	0.00	4.66	0.00	0.00	218.00
		Small Pipe Repair (Pipes Under 31") Total			220.00	15,453.61	1,286.57	1,763.31	355.88	3.00	18,859.38
	27085	Small Tractor Mower		11/28/2023	23.00	1,534.97	0.00	54.44	0.00		1,589.41
	Work Order 27085 Total		**499 HALLCREST TER, FL, 33954**		23.00	1,534.97	0.00	54.44	0.00	1,500.00	1,589.41
		Small Tractor Mower Total			23.00	1,534.97	0.00	54.44	0.00	1,500.00	1,589.41
	4278	Standard Cuts		12/01/2023	15.00	1,058.90	170.00	134.65	0.00		1,363.55
	Work Order 4278 Total		**710 PHYLLIS ST, PORT CHARLOTTE, 33948**		15.00	1,058.90	170.00	134.65	0.00	20.00	1,363.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
		Standard Cuts Total			15.00	1,058.90	170.00	134.65	0.00	20.00	1,363.55
	16443	Stormwater Design		10/03/2023	3.50	322.98	0.00	0.00	0.00		322.98
	16443	Stormwater Design		10/04/2023	4.00	369.12	0.00	0.00	0.00		369.12
	16443	Stormwater Design		10/05/2023	4.00	369.12	0.00	0.00	0.00		369.12
	Work Order 16443 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		11.50	1,061.22	0.00	0.00	0.00	0.00	1,061.22
		Stormwater Design Total			11.50	1,061.22	0.00	0.00	0.00	0.00	1,061.22
	17728	Support (Post) Maintenance		10/02/2023	1.00	63.82	0.00	4.76	0.00		68.58
	Work Order 17728 Total		**PEACHLAND BLVD & WATERSIDE ST, PORT CHARLOTTE, 33954**		1.00	63.82	0.00	4.76	0.00	1.00	68.58
	17751	Support (Post) Maintenance		10/02/2023	3.00	191.46	0.00	14.28	0.00		205.74
	17751	Support (Post) Maintenance		10/09/2023	0.00	0.00	52.80	0.00	0.00		52.80
	Work Order 17751 Total		**PECKHAM ST SE & HARBOR BLVD, PORT CHARLOTTE, 33952**		3.00	191.46	52.80	14.28	0.00	2.00	258.54
	18691	Support (Post) Maintenance		10/05/2023	1.00	63.82	87.46	5.19	0.00		156.47
	Work Order 18691 Total		**1386 KENESAW ST, PORT CHARLOTTE, 33948**		1.00	63.82	87.46	5.19	0.00	6.00	156.47
	18872	Support (Post) Maintenance		10/06/2023	3.00	189.62	0.00	7.79	0.00		197.40
	18872	Support (Post) Maintenance		10/09/2023	0.00	0.00	59.34	0.00	0.00		59.34

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 18872 Total		**TAPPAN ZEE DR & SOMERSET ST, PORT CHARLOTTE, 33952**		3.00	189.62	59.34	7.79	0.00	6.00	256.74
	18884	Support (Post) Maintenance		10/06/2023	3.00	189.62	0.00	7.79	0.00		197.40
	18884	Support (Post) Maintenance		10/09/2023	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 18884 Total		**3348 SHERWOOD RD, PORT CHARLOTTE, 33980**		3.00	189.62	59.34	7.79	0.00	3.00	256.74
	19368	Support (Post) Maintenance		10/09/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19368 Total		**CHAMBERLAIN BLVD & TAMIAMI TRL, Port Charlotte, 33953**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	19493	Support (Post) Maintenance		10/10/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 19493 Total		**3364 SHERWOOD RD, PORT CHARLOTTE, 33980**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	20722	Support (Post) Maintenance		10/16/2023	1.00	63.82	0.00	5.19	0.00		69.01
	20722	Support (Post) Maintenance		10/23/2023	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 20722 Total		**RIVER BEACH DR & STURKIE AVE, Port Charlotte, 33953**		1.00	63.82	59.34	5.19	0.00	6.00	128.35
	21368	Support (Post) Maintenance		10/16/2023	0.00	0.00	52.87	0.00	0.00		52.87
	21368	Support (Post) Maintenance		10/17/2023	1.00	63.82	0.00	5.19	0.00		69.01
	Work Order 21368 Total		**FOSTER AVE & OAKLEY ST, PORT CHARLOTTE, 33980**		1.00	63.82	52.87	5.19	0.00	6.00	121.88
	21548	Support (Post) Maintenance		10/18/2023	1.00	63.82	52.87	5.19	0.00		121.88
	Work Order 21548 Total		**3343 LOVELAND BLVD, Port Charlotte, 33980**		1.00	63.82	52.87	5.19	0.00	6.00	121.88

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	21697	Support (Post) Maintenance		10/19/2023	2.00	127.64	0.00	10.38	0.00		138.02
	Work Order 21697 Total		**KENILWORTH BLVD & TILLMAN ST, PORT CHARLOTTE, 33954**		2.00	127.64	0.00	10.38	0.00	1.00	138.02
	21728	Support (Post) Maintenance		10/20/2023	0.50	31.91	0.00	0.00	0.00		31.91
	21728	Support (Post) Maintenance		10/23/2023	0.00	0.00	0.00	4.76	0.00		4.76
	Work Order 21728 Total		**DEXTER ST & GEDDES AVE, PORT CHARLOTTE, 33954**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	22282	Support (Post) Maintenance		10/24/2023	0.50	31.91	59.34	4.76	0.00		96.01
	Work Order 22282 Total		**2415 PELLAM BLVD, PORT CHARLOTTE, 33948**		0.50	31.91	59.34	4.76	0.00	2.00	96.01
	22719	Support (Post) Maintenance		10/25/2023	0.50	31.91	52.87	4.76	0.00		89.54
	Work Order 22719 Total		**4364 COMMERCIAL ST, PORT CHARLOTTE, 33953**		0.50	31.91	52.87	4.76	0.00	1.00	89.54
	22754	Support (Post) Maintenance		10/25/2023	0.50	31.91	59.34	4.76	0.00		96.01
	Work Order 22754 Total		**4470 NUTSEDGE RD, PORT CHARLOTTE, 33953**		0.50	31.91	59.34	4.76	0.00	1.00	96.01
	22770	Support (Post) Maintenance		10/25/2023	0.50	31.91	0.00	4.76	0.00		36.67
	Work Order 22770 Total		**14300 RIVER BEACH DR, PORT CHARLOTTE, 33953**		0.50	31.91	0.00	4.76	0.00	1.00	36.67
	23196	Support (Post) Maintenance		10/27/2023	2.00	127.64	52.87	10.38	0.00		190.89
	Work Order 23196 Total		**RIVER BEACH DR & STURKIE AVE, Port Charlotte, 33953**		2.00	127.64	52.87	10.38	0.00	6.00	190.89

Greater Port Charlotte 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
	24133	Support (Post) Maintenance		10/30/2023	0.50	32.39	0.00	2.60	0.00		34.99
	24133	Support (Post) Maintenance		10/31/2023	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 24133 Total		**ALDA LN, PORT CHARLOTTE, FL, 33952**		0.50	32.39	59.34	2.60	0.00	6.00	94.33
	24440	Support (Post) Maintenance		11/01/2023	2.00	129.56	0.00	10.38	0.00		139.94
	24440	Support (Post) Maintenance		11/02/2023	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 24440 Total		**366 DEXTER ST, Charlotte, FL, 33954**		2.00	129.56	52.87	10.38	0.00	6.00	192.81
	25454	Support (Post) Maintenance		11/09/2023	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 25454 Total		**MARACAIBO ST, PORT CHARLOTTE, FL, 33980**		2.00	134.94	0.00	10.38	0.00	4.00	145.32
	26112	Support (Post) Maintenance		11/15/2023	1.50	97.17	87.46	14.28	0.00		198.91
	Work Order 26112 Total		**10 YORKSHIRE ST, Charlotte, FL, 33954**		1.50	97.17	87.46	14.28	0.00	6.00	198.91
	26206	Support (Post) Maintenance		11/16/2023	0.75	48.59	0.00	7.14	0.00		55.73
	Work Order 26206 Total		**21705 GIBRALTER DR, Charlotte, FL, 33952**		0.75	48.59	0.00	7.14	0.00	1.00	55.73
	26486	Support (Post) Maintenance		11/17/2023	1.00	64.78	52.87	9.52	0.00		127.17
	Work Order 26486 Total		**14502 RIVER BEACH DR, Charlotte, FL, 33953**		1.00	64.78	52.87	9.52	0.00	6.00	127.17
	26554	Support (Post) Maintenance		11/20/2023	1.50	97.17	80.10	14.28	0.00		191.55

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	Work Order 26554 Total		**511 RAVENSWOOD BLVD, Charlotte, FL, 33954**		1.50	97.17	80.10	14.28	0.00	2.00	191.55
	27035	Support (Post) Maintenance		11/27/2023	2.00	134.94	0.00	10.38	0.00		145.32
	27035	Support (Post) Maintenance		12/27/2023	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 27035 Total		**TOMPKINS ST, PORT CHARLOTTE, FL, 33954**		2.00	134.94	52.87	10.38	0.00	6.00	198.19
	28127	Support (Post) Maintenance		12/04/2023	1.50	97.17	87.46	14.28	0.00		198.91
	Work Order 28127 Total		**21523 MICHIGAN AVE, Charlotte, FL, 33952**		1.50	97.17	87.46	14.28	0.00	6.00	198.91
	28171	Support (Post) Maintenance		12/04/2023	1.50	97.17	107.47	14.28	0.00		218.92
	Work Order 28171 Total		**1548 BIRCHCREST BLVD, Charlotte, FL, 33952**		1.50	97.17	107.47	14.28	0.00	6.00	218.92
	28563	Support (Post) Maintenance		12/06/2023	2.00	135.03	0.00	9.52	0.00		144.55
	Work Order 28563 Total		**PERKIN TER, PORT CHARLOTTE, FL, 33952**		2.00	135.03	0.00	9.52	0.00	3.00	144.55
	28566	Support (Post) Maintenance		12/06/2023	2.00	135.03	87.46	9.52	0.00		232.01
	Work Order 28566 Total		**KNOX TER, PORT CHARLOTTE, FL, 33948**		2.00	135.03	87.46	9.52	0.00	6.00	232.01
	28820	Support (Post) Maintenance		12/08/2023	2.00	132.25	0.00	5.19	0.00		137.44
	28820	Support (Post) Maintenance		12/19/2023	0.00	0.00	52.87	0.00	0.00		52.87
	Work Order 28820 Total		**ARLINGTON CT, PORT CHARLOTTE, FL, 33952**		2.00	132.25	52.87	5.19	0.00	2.00	190.31

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	28828	Support (Post) Maintenance		12/11/2023	4.00	264.50	0.00	10.38	0.00		274.88
	28828	Support (Post) Maintenance		12/18/2023	0.00	0.00	64.45	0.00	0.00		64.45
	28828	Support (Post) Maintenance		12/19/2023	0.00	0.00	138.99	0.00	0.00		138.99
	Work Order 28828 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		4.00	264.50	203.44	10.38	0.00	6.00	478.32
	29070	Support (Post) Maintenance		12/12/2023	1.50	97.17	74.28	7.79	0.00		179.24
	Work Order 29070 Total		**3143 LOVELAND BLVD, Charlotte, FL, 33980**		1.50	97.17	74.28	7.79	0.00	2.00	179.24
	29697	Support (Post) Maintenance		12/15/2023	0.50	32.39	0.00	4.76	0.00		37.15
	Work Order 29697 Total		**4302 EL JOBEAN RD, Charlotte, FL, 33953**		0.50	32.39	0.00	4.76	0.00	1.00	37.15
	29940	Support (Post) Maintenance		12/18/2023	3.00	206.82	0.00	15.57	0.00		222.39
	Work Order 29940 Total		**23275 ABERDEEN AVE, Charlotte, FL, 33952**		3.00	206.82	0.00	15.57	0.00	96.00	222.39
	30010	Support (Post) Maintenance		12/19/2023	1.00	64.78	87.46	9.52	0.00		161.76
	Work Order 30010 Total		**366 DEXTER ST, Charlotte, FL, 33954**		1.00	64.78	87.46	9.52	0.00	6.00	161.76
	30028	Support (Post) Maintenance		12/19/2023	1.50	97.17	52.87	14.28	0.00		164.32
	Work Order 30028 Total		**1618 EL JOBEAN RD, Charlotte, FL, 33948**		1.50	97.17	52.87	14.28	0.00	5.00	164.32
	30096	Support (Post) Maintenance		12/19/2023	1.00	64.78	59.34	9.52	0.00		133.64
	Work Order 30096 Total		**17030 BYRON AVE, Charlotte, FL, 33954**		1.00	64.78	59.34	9.52	0.00	4.00	133.64

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	30645	Support (Post) Maintenance		12/23/2023	2.50	161.95	59.34	12.98	0.00		234.27
	Work Order 30645 Total		**41 BIRCHCREST BLVD, Charlotte, FL, 33954**		2.50	161.95	59.34	12.98	0.00	3.00	234.27
	31038	Support (Post) Maintenance		12/27/2023	2.00	132.25	87.46	5.19	0.00		224.90
	Work Order 31038 Total		**3280 SWANEE RD, Charlotte, FL, 33980**		2.00	132.25	87.46	5.19	0.00	6.00	224.90
	31293	Support (Post) Maintenance		12/28/2023	1.00	67.47	0.00	5.19	0.00		72.66
	Work Order 31293 Total		**TIFT ST, PORT CHARLOTTE, FL, 33952**		1.00	67.47	0.00	5.19	0.00	6.00	72.66
	31541	Support (Post) Maintenance		12/31/2023	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 31541 Total		**MCBURNEY AVE, PORT CHARLOTTE, FL, 33980**		2.00	134.94	0.00	10.38	0.00	6.00	145.32
	31755	Support (Post) Maintenance		12/28/2023	4.00	264.50	0.00	19.04	0.00		283.54
	Work Order 31755 Total		**1355 SHEEHAN BLVD, Charlotte, FL, 33952**		4.00	264.50	0.00	19.04	0.00	8.00	283.54
		Support (Post) Maintenance Total			65.75	4,293.34	1,993.48	365.78	0.00	260.00	6,652.55
	16442	Survey		10/06/2023	8.50	621.23	0.00	18.68	0.00		639.91
	16442	Survey		10/10/2023	2.00	157.66	0.00	9.34	0.00		167.00
	16442	Survey		10/11/2023	2.50	197.08	0.00	0.00	0.00		197.08
	16442	Survey		10/13/2023	1.00	97.61	0.00	0.00	0.00		97.61
	Work Order 16442 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		14.00	1,073.58	0.00	28.02	0.00	0.00	1,101.60

Greater Port Charlotte 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
	19049	Survey		10/25/2023	0.50	47.72	0.00	0.00	0.00		47.72
	19049	Survey		10/27/2023	1.00	95.44	0.00	0.00	0.00		95.44
	19049	Survey		12/21/2023	8.00	594.92	0.00	18.64	0.00		613.56
	19049	Survey		12/22/2023	0.50	47.69	0.00	0.00	0.00		47.69
	19049	Survey		12/28/2023	0.50	47.69	0.00	0.00	0.00		47.69
	Work Order 19049 Total		**PAMBAR AVE & WARREN AVE, PORT CHARLOTTE, 33953**		10.50	833.45	0.00	18.64	0.00	0.00	852.10
	19053	Survey		10/25/2023	0.50	47.72	0.00	0.00	0.00		47.72
	19053	Survey		10/27/2023	0.75	71.58	0.00	0.00	0.00		71.58
	19053	Survey		11/30/2023	2.50	238.43	0.00	0.00	0.00		238.43
	19053	Survey		12/01/2023	1.00	95.37	0.00	0.00	0.00		95.37
	19053	Survey		12/20/2023	4.00	319.16	0.00	18.64	0.00		337.80
	19053	Survey		12/21/2023	1.00	95.37	0.00	0.00	0.00		95.37
	Work Order 19053 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, 33952**		9.75	867.63	0.00	18.64	0.00	0.00	886.27
		Survey Total			34.25	2,774.65	0.00	65.30	0.00	0.00	2,839.97
	5689	Vacuum Culvert Cleaning		10/02/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 5689 Total		**546 ORANGE DR, PORT CHARLOTTE, 33952**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	6060	Vacuum Culvert Cleaning		10/05/2023	5.00	364.72	0.00	71.01	0.00		435.73
	Work Order 6060 Total		**21499 BANCROFT AVE, PORT CHARLOTTE, 33954**		5.00	364.72	0.00	71.01	0.00	1.00	435.73

Greater Port Charlotte 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
	7643	Vacuum Culvert Cleaning		12/06/2023	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 7643 Total		**425 GARFIELD AVE**		5.00	357.15	0.00	95.68	0.00	1.00	452.83
	8736	Vacuum Culvert Cleaning		10/12/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 8736 Total		**717 RED BAY ST, PORT CHARLOTTE, 33948**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	9816	Vacuum Culvert Cleaning		12/06/2023	7.00	495.83	0.00	141.56	0.00		637.39
	Work Order 9816 Total		**4200 JUNIPER ST, PORT CHARLOTTE, 33948**		7.00	495.83	0.00	141.56	0.00	2.00	637.39
	11709	Vacuum Culvert Cleaning		10/26/2023	4.00	296.34	0.00	49.95	0.00		346.29
	Work Order 11709 Total		**22303 WALTON AVE**		4.00	296.34	0.00	49.95	0.00	1.00	346.29
	11745	Vacuum Culvert Cleaning		10/11/2023	6.00	433.10	0.00	92.06	0.00		525.16
	Work Order 11745 Total		**2520 SISTINA ST**		6.00	433.10	0.00	92.06	0.00	2.00	525.16
	11746	Vacuum Culvert Cleaning		10/27/2023	8.00	569.86	0.00	134.17	0.00		704.03
	Work Order 11746 Total		**22285 WALTON AVE, PORT CHARLOTTE, 33952**		8.00	569.86	0.00	134.17	0.00	3.00	704.03
	11778	Vacuum Culvert Cleaning		11/08/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 11778 Total		**23233 MCBURNEY AVE**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	14567	Vacuum Culvert Cleaning		10/31/2023	31.00	2,181.77	0.00	317.82	0.00		2,499.59

Greater Port Charlotte 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
	14567	Vacuum Culvert Cleaning		11/09/2023	14.00	973.42	0.00	176.89	0.00		1,150.31
	Work Order 14567 Total		**1263 SOMERSET ST, PORT CHARLOTTE, 33952**		45.00	3,155.19	0.00	494.71	0.00	5.00	3,649.90
	14602	Vacuum Culvert Cleaning		10/05/2023	10.00	706.62	0.00	176.28	0.00		882.90
	14602	Vacuum Culvert Cleaning		10/06/2023	13.00	911.76	0.00	239.45	0.00		1,151.21
	Work Order 14602 Total		**ANNETTE ST, PORT CHARLOTTE, 33980**		23.00	1,618.38	0.00	415.72	0.00	9.00	2,034.11
	14765	Vacuum Culvert Cleaning		10/26/2023	8.00	569.86	0.00	134.17	0.00		704.03
	Work Order 14765 Total		**22408 LAIKA AVE, PORT CHARLOTTE, 33952**		8.00	569.86	0.00	134.17	0.00	4.00	704.03
	14879	Vacuum Culvert Cleaning		10/24/2023	11.00	752.18	0.00	231.60	0.00		983.79
	Work Order 14879 Total		**174 ALLWORTHY ST, PORT CHARLOTTE, 33954**		11.00	752.18	0.00	231.60	0.00	6.00	983.79
	14890	Vacuum Culvert Cleaning		10/02/2023	1.00	68.38	0.00	21.06	0.00		89.44
	14890	Vacuum Culvert Cleaning		10/03/2023	1.67	121.57	0.00	21.06	0.00		142.63
	14890	Vacuum Culvert Cleaning		10/04/2023	2.00	144.37	0.00	30.69	0.00		175.05
	Work Order 14890 Total		**21439 KENELM AVE, PORT CHARLOTTE, 33952**		4.67	334.32	0.00	72.80	0.00	3.00	407.12
	14939	Vacuum Culvert Cleaning		10/11/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 14939 Total		**22365 QUEENS AVE**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	14975	Vacuum Culvert Cleaning		10/24/2023	9.00	615.42	0.00	189.50	0.00		804.92

Greater Port Charlotte 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 14975 Total		**396 BLARNEY ST**		9.00	615.42	0.00	189.50	0.00	6.00	804.92
	15086	Vacuum Culvert Cleaning		10/27/2023	6.00	433.10	0.00	92.06	0.00		525.16
	Work Order 15086 Total		**1016 BEACON DR**		6.00	433.10	0.00	92.06	0.00	1.00	525.16
	15114	Vacuum Culvert Cleaning		10/13/2023	4.00	296.34	0.00	49.95	0.00		346.29
	Work Order 15114 Total		**1414 NOBLE TER**		4.00	296.34	0.00	49.95	0.00	0.00	346.29
	15133	Vacuum Culvert Cleaning		10/26/2023	7.00	501.48	0.00	113.12	0.00		614.60
	Work Order 15133 Total		**368 PRESQUE ISLE DR**		7.00	501.48	0.00	113.12	0.00	2.00	614.60
	15245	Vacuum Culvert Cleaning		10/25/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 15245 Total		**23505 ALMOND AVE**		5.00	341.90	0.00	105.28	0.00	2.00	447.18
	15314	Vacuum Culvert Cleaning		10/25/2023	10.00	683.80	0.00	210.55	0.00		894.35
	Work Order 15314 Total		**LANDIS AVE & PRESQUE ISLE DR**		10.00	683.80	0.00	210.55	0.00	3.00	894.35
	15337	Vacuum Culvert Cleaning		10/02/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 15337 Total		**21260 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		6.00	410.28	0.00	126.33	0.00	2.00	536.61
	15343	Vacuum Culvert Cleaning		10/25/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 15343 Total		**483 WABASH TER, PORT CHARLOTTE, 33954**		5.00	341.90	0.00	105.28	0.00	2.00	447.18

Greater Port Charlotte 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
	15349	Vacuum Culvert Cleaning		10/13/2023	10.00	706.62	0.00	176.28	0.00		882.90
	Work Order 15349 Total		**22081 BELINDA AVE**		10.00	706.62	0.00	176.28	0.00	4.00	882.90
	15363	Vacuum Culvert Cleaning		10/27/2023	5.00	364.72	0.00	63.17	0.00		427.89
	Work Order 15363 Total		**23488 AVACADO AVE**		5.00	364.72	0.00	63.17	0.00	1.00	427.89
	15417	Vacuum Culvert Cleaning		10/12/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15417 Total		**23136 MCMULLEN AVE**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	15419	Vacuum Culvert Cleaning		10/30/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 15419 Total		**1436 SONG ST, PORT CHARLOTTE, 33952**		8.00	547.04	0.00	168.44	0.00	5.00	715.48
	15497	Vacuum Culvert Cleaning		10/30/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 15497 Total		**1628 EAGLE ST, PORT CHARLOTTE, FL, 33952**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	15548	Vacuum Culvert Cleaning		10/12/2023	4.00	273.52	0.00	84.22	0.00		357.74
	Work Order 15548 Total		**3084 NEWBURY ST**		4.00	273.52	0.00	84.22	0.00	2.00	357.74
	15565	Vacuum Culvert Cleaning		10/30/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 15565 Total		**20290 NAVAJO LN**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	15571	Vacuum Culvert Cleaning		10/26/2023	9.00	638.24	0.00	155.23	0.00		793.47
	Work Order 15571 Total		**22412 & 22419 DELHI AVE**		9.00	638.24	0.00	155.23	0.00	4.00	793.47

Greater Port Charlotte 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
	15611	Vacuum Culvert Cleaning		10/10/2023	2.00	159.58	0.00	7.84	0.00		167.42
	15611	Vacuum Culvert Cleaning		10/11/2023	5.00	341.90	0.00	0.00	0.00		341.90
	Work Order 15611 Total		**1033 TROPICAL AVE, Port Charlotte, 33948**		7.00	501.48	0.00	7.84	0.00	6.00	509.32
	15613	Vacuum Culvert Cleaning		10/11/2023	6.00	410.28	0.00	126.33	0.00		536.61
	Work Order 15613 Total		**1029 TROPICAL AVE**		6.00	410.28	0.00	126.33	0.00	3.00	536.61
	15636	Vacuum Culvert Cleaning		10/02/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 15636 Total		**2512 EDNOR ST, PORT CHARLOTTE, 33952**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	15660	Vacuum Culvert Cleaning		10/04/2023	6.00	433.10	0.00	92.06	0.00		525.16
	Work Order 15660 Total		**21464 ELDRED AVE**		6.00	433.10	0.00	92.06	0.00	1.00	525.16
	15745	Vacuum Culvert Cleaning		10/05/2023	10.00	706.62	0.00	176.28	0.00		882.90
	Work Order 15745 Total		**1239 PRESQUE ISLE DR**		10.00	706.62	0.00	176.28	0.00	3.00	882.90
	15763	Vacuum Culvert Cleaning		10/30/2023	1.50	104.85	0.00	42.11	0.00		146.96
	Work Order 15763 Total		**2140 CARNAC ST, PORT CHARLOTTE, 33952**		1.50	104.85	0.00	42.11	0.00	0.00	146.96
	15774	Vacuum Culvert Cleaning		11/16/2023	5.00	367.60	0.00	76.66	0.00		444.26
	Work Order 15774 Total		**23255 BURLINGAME AVE, PORT CHARLOTTE, 33980**		5.00	367.60	0.00	76.66	0.00	1.00	444.26

Greater Port Charlotte 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
	15845	Vacuum Culvert Cleaning		11/16/2023	5.00	367.60	0.00	76.66	0.00		444.26
	Work Order 15845 Total		**23241 MCCANDLESS AVE**		5.00	367.60	0.00	76.66	0.00	1.00	444.26
	16032	Vacuum Culvert Cleaning		10/27/2023	6.00	433.10	0.00	92.06	0.00		525.16
	Work Order 16032 Total		**1323 ABALOM ST**		6.00	433.10	0.00	92.06	0.00	2.00	525.16
	16051	Vacuum Culvert Cleaning		10/12/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 16051 Total		**22444 NYACK AVE, Port Charlotte, 33952**		2.00	136.76	0.00	42.11	0.00	3.00	178.87
	16080	Vacuum Culvert Cleaning		11/14/2023	2.00	138.68	0.00	53.72	0.00		192.40
	16080	Vacuum Culvert Cleaning		11/15/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 16080 Total		**19170 PUNTA GORDA CT**		4.00	298.26	0.00	53.72	0.00	1.00	351.98
	16092	Vacuum Culvert Cleaning		12/13/2023	3.50	258.36	0.00	55.68	0.00		314.05
	Work Order 16092 Total		**18671 MACGILL AVE, PORT CHARLOTTE, 33948**		3.50	258.36	0.00	55.68	0.00	3.00	314.05
	16423	Vacuum Culvert Cleaning		11/14/2023	4.00	277.36	0.00	99.60	0.00		376.96
	16423	Vacuum Culvert Cleaning		11/15/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 16423 Total		**2285 FINTONROD ST, Port Charlotte, 33948**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	16428	Vacuum Culvert Cleaning		11/30/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 16428 Total		**18400 MORRISSON AVE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84

Greater Port Charlotte 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
	16431	Vacuum Culvert Cleaning		11/30/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 16431 Total		**18503 MORRISSON AVE, PORT CHARLOTTE, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	16535	Vacuum Culvert Cleaning		10/11/2023	5.00	341.90	0.00	105.28	0.00		447.18
	Work Order 16535 Total		**1009 CAZENOVIA ST**		5.00	341.90	0.00	105.28	0.00	1.00	447.18
	16583	Vacuum Culvert Cleaning		11/21/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 16583 Total		**1102 VERONICA ST, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	16654	Vacuum Culvert Cleaning		12/01/2023	5.50	407.50	0.00	78.62	0.00		486.12
	Work Order 16654 Total		**831 DOLPHIN AVE NW**		5.50	407.50	0.00	78.62	0.00	2.00	486.12
	16756	Vacuum Culvert Cleaning		11/21/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 16756 Total		**1342 ARROW ST, PORT CHARLOTTE, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	16766	Vacuum Culvert Cleaning		12/01/2023	12.00	852.98	0.00	237.24	0.00		1,090.22
	Work Order 16766 Total		**681 HARTFORD DR**		12.00	852.98	0.00	237.24	0.00	5.00	1,090.22
	16773	Vacuum Culvert Cleaning		12/01/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 16773 Total		**655 SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	2.00	184.56

Greater Port Charlotte 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
	16780	Vacuum Culvert Cleaning		11/21/2023	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 16780 Total		**1364 YATES ST, PORT CHARLOTTE, 33952**		5.00	346.70	0.00	114.70	0.00	2.00	461.40
	16890	Vacuum Culvert Cleaning		11/14/2023	3.00	208.02	0.00	76.66	0.00		284.68
	16890	Vacuum Culvert Cleaning		11/15/2023	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 16890 Total		**18202 SINATRA AVE**		5.00	367.60	0.00	76.66	0.00	0.00	444.26
	16976	Vacuum Culvert Cleaning		10/16/2023	3.00	205.14	0.00	63.17	0.00		268.31
	Work Order 16976 Total		**23085 LINDALE AVE**		3.00	205.14	0.00	63.17	0.00	1.00	268.31
	16977	Vacuum Culvert Cleaning		10/16/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 16977 Total		**130 ARLINGTON CT**		2.00	136.76	0.00	42.11	0.00	1.00	178.87
	17030	Vacuum Culvert Cleaning		11/22/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 17030 Total		**14369 PAMBAR AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	17036	Vacuum Culvert Cleaning		10/09/2023	6.00	433.10	0.00	84.22	0.00		517.32
	17036	Vacuum Culvert Cleaning		10/10/2023	19.00	1,333.45	0.00	336.88	0.00		1,670.33
	17036	Vacuum Culvert Cleaning		10/11/2023	14.50	1,020.03	0.00	252.66	0.00		1,272.70
	Work Order 17036 Total		**1057-1065 STALEY ST**		39.50	2,786.58	0.00	673.76	0.00	13.00	3,460.35
	17117	Vacuum Culvert Cleaning		11/28/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 17117 Total		**18020 OHARA DR**		4.00	277.36	0.00	91.76	0.00	2.00	369.12

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Project	WO Number	WO Description	Location	Date Worked	Labor Hours	Labor Cost	Materials Cost	Equip. Cost	Contractor Cost	Work Accomp	Total Cost
	17120	Vacuum Culvert Cleaning		10/16/2023	8.00	547.04	0.00	168.44	0.00		715.48
	Work Order 17120 Total		**22347 YONKERS AVE**		8.00	547.04	0.00	168.44	0.00	4.00	715.48
	17123	Vacuum Culvert Cleaning		12/01/2023	4.00	298.26	0.00	53.72	0.00		351.98
	Work Order 17123 Total		**660 ORANGE DR**		4.00	298.26	0.00	53.72	0.00	1.00	351.98
	17257	Vacuum Culvert Cleaning		11/20/2023	20.00	1,386.80	0.00	0.00	0.00		1,386.80
	17257	Vacuum Culvert Cleaning		11/21/2023	4.00	277.36	0.00	91.76	0.00		369.12
	17257	Vacuum Culvert Cleaning		11/27/2023	11.50	813.09	0.00	137.64	0.00		950.73
	17257	Vacuum Culvert Cleaning		11/28/2023	15.00	1,017.30	0.00	137.64	0.00		1,154.94
	Work Order 17257 Total		**152 Danforth**		50.50	3,494.54	0.00	367.04	0.00	7.00	3,861.59
	17315	Vacuum Culvert Cleaning		12/01/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 17315 Total		**21479 ELDRED AVE, PORT CHARLOTTE, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	17371	Vacuum Culvert Cleaning		11/21/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 17371 Total		**2033 ASHTON ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	17639	Vacuum Culvert Cleaning		11/21/2023	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 17639 Total		**21023 BAFFIN AVE, PORT CHARLOTTE, FL, 33954**		8.00	554.72	0.00	183.52	0.00	4.00	738.24
	17688	Vacuum Culvert Cleaning		11/15/2023	5.00	346.70	0.00	114.70	0.00		461.40

Greater Port Charlotte 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 17688 Total		**21221 GIDDINGS AVE**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	17741	Vacuum Culvert Cleaning		11/16/2023	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 17741 Total		**23293 PAINTER AVE, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	99.60	0.00	1.00	536.54
	17749	Vacuum Culvert Cleaning		11/28/2023	1.00	69.34	0.00	22.94	0.00		92.28
	Work Order 17749 Total		**17392 MARCY AVE**		1.00	69.34	0.00	22.94	0.00	0.00	92.28
	17752	Vacuum Culvert Cleaning		11/22/2023	7.50	522.33	0.00	183.52	0.00		705.85
	17752	Vacuum Culvert Cleaning		11/28/2023	11.00	762.74	0.00	252.34	0.00		1,015.08
	17752	Vacuum Culvert Cleaning		11/29/2023	20.00	1,386.80	0.00	458.80	0.00		1,845.60
	Work Order 17752 Total		**14342 WEEKSONIA AVE, FL, 33953**		38.50	2,671.87	0.00	894.66	0.00	34.00	3,566.53
	17848	Vacuum Culvert Cleaning		12/06/2023	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 17848 Total		**23380 WEAVER AVE**		5.00	357.15	0.00	95.68	0.00	1.00	452.83
	17951	Vacuum Culvert Cleaning		12/05/2023	8.00	571.36	0.00	183.52	0.00		754.88
	Work Order 17951 Total		**179 NORTHSHORE TER, FL, 33980**		8.00	571.36	0.00	183.52	0.00	5.00	754.88
	17972	Vacuum Culvert Cleaning		12/07/2023	7.00	504.95	0.00	106.06	0.00		611.01
	Work Order 17972 Total		**149 TRIANGLE ST**		7.00	504.95	0.00	106.06	0.00	1.00	611.01
	18021	Vacuum Culvert Cleaning		11/17/2023	16.00	1,109.44	0.00	367.04	0.00		1,476.48

Greater Port Charlotte 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 18021 Total		**23208 FULLERTON AVE, PORT CHARLOTTE, 33980**		16.00	1,109.44	0.00	367.04	0.00	10.00	1,476.48
	18040	Vacuum Culvert Cleaning		12/07/2023	7.00	504.95	0.00	106.06	0.00		611.01
	Work Order 18040 Total		**21253 HUBBARD AVE, PORT CHARLOTTE, 33952**		7.00	504.95	0.00	106.06	0.00	1.00	611.01
	18251	Vacuum Culvert Cleaning		12/07/2023	7.00	504.95	0.00	106.06	0.00		611.01
	Work Order 18251 Total		**1337 SHEEHAN BLVD, PORT CHARLOTTE, 33952**		7.00	504.95	0.00	106.06	0.00	1.00	611.01
	18370	Vacuum Culvert Cleaning		11/08/2023	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 18370 Total		**18774 MACGILL AVE**		9.00	624.06	0.00	206.46	0.00	3.00	830.52
	18433	Vacuum Culvert Cleaning		10/05/2023	2.00	136.76	0.00	42.11	0.00		178.87
	Work Order 18433 Total		**QUESADA AVE & MOHAWK DR, PORT CHARLOTTE, 33952**		2.00	136.76	0.00	42.11	0.00	0.00	178.87
	18502	Vacuum Culvert Cleaning		10/11/2023	1.00	68.38	0.00	21.06	0.00		89.44
	Work Order 18502 Total		**2356 DIAMOND ST, PORT CHARLOTTE, 33948**		1.00	68.38	0.00	21.06	0.00	0.00	89.44
	18508	Vacuum Culvert Cleaning		11/02/2023	1.50	119.69	0.00	0.00	0.00		119.69
	18508	Vacuum Culvert Cleaning		11/06/2023	10.00	693.40	0.00	68.82	0.00		762.22
	18508	Vacuum Culvert Cleaning		11/07/2023	9.00	644.96	0.00	45.88	0.00		690.84
	Work Order 18508 Total		**1333 NIMROD ST, PORT CHARLOTTE, FL, 33952**		20.50	1,458.05	0.00	114.70	0.00	2.00	1,572.75

Greater Port Charlotte 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
	18535	Vacuum Culvert Cleaning		12/13/2023	2.00	138.68	0.00	49.80	0.00		188.48
	Work Order 18535 Total		**3318 CABARET ST**		2.00	138.68	0.00	49.80	0.00	1.00	188.48
	18590	Vacuum Culvert Cleaning		12/07/2023	13.00	930.11	0.00	208.20	0.00		1,138.31
	Work Order 18590 Total		**21293 COVINGTON AVE, Port Charlotte, 33952**		13.00	930.11	0.00	208.20	0.00	4.00	1,138.31
	18688	Vacuum Culvert Cleaning		12/19/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 18688 Total		**20272 VANGUARD TER**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	18703	Vacuum Culvert Cleaning		12/13/2023	2.00	138.68	0.00	49.80	0.00		188.48
	Work Order 18703 Total		**17265 GULFSPRAY CIR**		2.00	138.68	0.00	49.80	0.00	1.00	188.48
	18762	Vacuum Culvert Cleaning		11/28/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 18762 Total		**18326 LAMONT AVE**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	18773	Vacuum Culvert Cleaning		12/12/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 18773 Total		**1020 DARBY DR**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	18779	Vacuum Culvert Cleaning		12/12/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 18779 Total		**844 KENNWOOD TER**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	18867	Vacuum Culvert Cleaning		10/12/2023	7.00	478.66	0.00	147.39	0.00		626.05
	Work Order 18867 Total		**4275 SOUTHLAND AVE**		7.00	478.66	0.00	147.39	0.00	4.00	626.05

Greater Port Charlotte 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
	18879	Vacuum Culvert Cleaning		12/19/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 18879 Total		**717 NEPTUNE ST**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	19046	Vacuum Culvert Cleaning		12/13/2023	3.00	218.47	0.00	53.72	0.00		272.19
	Work Order 19046 Total		**4559 HERMAN CIR**		3.00	218.47	0.00	53.72	0.00	1.00	272.19
	19189	Vacuum Culvert Cleaning		12/13/2023	2.00	138.68	0.00	49.80	0.00		188.48
	Work Order 19189 Total		**4236 PANOLA ST**		2.00	138.68	0.00	49.80	0.00	1.00	188.48
	19198	Vacuum Culvert Cleaning		12/12/2023	10.00	714.30	0.00	191.36	0.00		905.66
	Work Order 19198 Total		**824 DOBELL TER, FL, 33948**		10.00	714.30	0.00	191.36	0.00	7.00	905.66
	19207	Vacuum Culvert Cleaning		12/13/2023	2.00	138.68	0.00	49.80	0.00		188.48
	Work Order 19207 Total		**18202 ROBINSON AVE**		2.00	138.68	0.00	49.80	0.00	3.00	188.48
	19208	Vacuum Culvert Cleaning		12/20/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 19208 Total		**3494 BROOKLYN AVE**		6.00	416.04	0.00	137.64	0.00	6.00	553.68
	19250	Vacuum Culvert Cleaning		12/20/2023	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 19250 Total		**22222 ALBANY AVE, PORT CHARLOTTE, 33952**		5.00	357.15	0.00	95.68	0.00	3.00	452.83
	19286	Vacuum Culvert Cleaning		12/19/2023	4.00	277.36	0.00	91.76	0.00		369.12

Greater Port Charlotte 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 19286 Total		**2363 LEE TER**		4.00	277.36	0.00	91.76	0.00	4.00	369.12
	19561	Vacuum Culvert Cleaning		12/20/2023	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 19561 Total		**3051 BEACON DR**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	19724	Vacuum Culvert Cleaning		12/19/2023	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 19724 Total		**432 VANNELL ST**		5.00	357.15	0.00	95.68	0.00	2.00	452.83
	20486	Vacuum Culvert Cleaning		11/30/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 20486 Total		**818 CHEVY CHASE ST**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	21454	Vacuum Culvert Cleaning		12/06/2023	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 21454 Total		**22309 COLUMBUS AVE, PORT CHARLOTTE, 33954**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	23397	Vacuum Culvert Cleaning		10/27/2023	5.00	364.72	0.00	71.01	0.00		435.73
	Work Order 23397 Total		**161 LAMBERT ST, FL, 33948**		5.00	364.72	0.00	71.01	0.00	1.00	435.73
	24512	Vacuum Culvert Cleaning		11/15/2023	6.50	430.19	0.00	91.76	0.00		521.95
	Work Order 24512 Total		**23503 LARK AVE**		6.50	430.19	0.00	91.76	0.00	1.00	521.95
	25497	Vacuum Culvert Cleaning		11/15/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 25497 Total		**21248 CHATBURN AVE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	3.00	369.12

Greater Port Charlotte 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
	25741	Vacuum Culvert Cleaning		11/14/2023	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 25741 Total		**2393 SANTEE ST, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	25754	Vacuum Culvert Cleaning		11/15/2023	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 25754 Total		**21311 GAYLORD AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	25848	Vacuum Culvert Cleaning		11/16/2023	3.00	208.02	0.00	68.82	0.00		276.84
	25848	Vacuum Culvert Cleaning		11/17/2023	3.00	239.37	0.00	11.76	0.00		251.13
	Work Order 25848 Total		**23235 Lehigh Avenue**		6.00	447.39	0.00	80.58	0.00	1.00	527.97
	27266	Vacuum Culvert Cleaning		11/28/2023	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 27266 Total		**4489 SWEETBAY ST, PORT CHARLOTTE, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	29226	Vacuum Culvert Cleaning		12/12/2023	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 29226 Total		**4280 WOOD DUCK RD, FL, 33953**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
		Vacuum Culvert Cleaning Total			745.67	52,424.70	0.00	13,047.83	0.00	290.00	65,472.64
			Greater Port Charlotte Street and Drainage Unit Total		9,310.04	650,443.59	102,749.35	81,123.88	299,966.65		1,134,284.14

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		9,310.04	650,443.59	102,749.35	81,123.88	299,966.65		1,134,284.14