Greater Port Charlotte Street and Drainage MSBU

Fund Financial Report

Oct. 1, 2023 - Mar. 31, 2024

	Actual FY2023	Adopted Budget FY2024	YTD Actual FY2024	Encumbered FY2024	Balance FY2024
Beginning Balance	$16,485,568	$18,696,282	$23,594,218		
Revenues					
Assessments & Earnings	10,251,180	9,064,120	7,991,603		
Grant & Subsidy Revenue	-	-	-		
Loans & Borrowing	-	-	-		
Total Revenue	$10,251,180	$9,064,120	$7,991,603		
Expenditures					
Contract Services	165,170	125,411	261,467	43,966	(180,022)
Pipe Lining	481,479	544,441	244,258	7,400	292,783
ROW Maintenance	222,870	279,264	90,440	228,950	(40,126)
ROW Reclaimation	-	-	-	-	-
Speciality Mowing	205,473	266,515	75,060	-	191,455
Public Works Services	1,605,691	5,383,711	1,139,614	-	4,244,097
Internal Charges	70,523	96,373	96,373	-	-
Purchased Services	121,890	339,926	167,409	-	172,517
Materials and Supplies	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Debt Services	-	-	-	-	-
Project Costs					
GPC Bridge Maint. & Rehab. Program	461	776,000	3,165	189,895	582,940
GPC Sidewalk	2,766	3,662,173	5,368	39,925	3,616,880
GPC Paving Program	162,655	4,455,876	1,576,969	6,107,339	(3,228,432)
Drainage Restoration Ackerman Project	103,552	224,620	-	134,372	90,248
Total Expenditures	$3,142,530	$16,154,310	$3,660,124	$6,751,847	$5,742,339
Reserves (Ending Fund Balance)	$23,594,218	$11,606,092	$27,925,697		
Reserve %	*88.2%*	*41.8%*	*88.4%*		

Date Prepared: 4/4/2024

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
	9901	Asphalt Maintenance		01/19/2024	4.00	271.60	8.60	24.03	0.00		304.23
	9901	Asphalt Maintenance		01/29/2024	20.00	1,337.20	128.14	145.10	0.00		1,610.44
	Work Order 9901 Total		**19772 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		24.00	1,608.80	136.74	169.13	0.00	1.59	1,914.67
	10766	Asphalt Maintenance		01/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 10766 Total		**1610 SCOTTEN ST, PORT CHARLOTTE, 33952**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	13149	Asphalt Maintenance		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 13149 Total		**23212 WESTCHESTER BLVD, PORT CHARLOTTE, 33980**		0.50	36.95	0.00	0.00	0.00	0.10	36.95
	16044	Asphalt Maintenance		01/25/2024	6.00	427.02	43.00	29.02	0.00		499.04
	Work Order 16044 Total		**18689 OHARA DR, PORT CHARLOTTE, FL, 33948**		6.00	427.02	43.00	29.02	0.00	1.25	499.04
	16047	Asphalt Maintenance		02/06/2024	32.00	2,162.12	0.00	149.87	0.00		2,311.99
	16047	Asphalt Maintenance		02/07/2024	0.00	0.00	215.00	0.00	0.00		215.00
	Work Order 16047 Total		**OAKLEY ST, Port Charlotte, 33980**		32.00	2,162.12	215.00	149.87	0.00	2.62	2,526.99
	16758	Asphalt Maintenance		01/19/2024	2.00	135.80	4.30	12.02	0.00		152.12
	Work Order 16758 Total		**BLAKLEY ST & PEACHLAND BLVD, PORT CHARLOTTE, 33980**		2.00	135.80	4.30	12.02	0.00	0.15	152.12
	19211	Asphalt Maintenance		02/23/2024	32.00	2,139.52	318.20	116.08	0.00		2,573.80
	19211	Asphalt Maintenance		03/01/2024	13.00	882.11	161.68	90.98	0.00		1,134.77

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 19211 Total		**18202 ROBINSON AVE**		45.00	3,021.63	479.88	207.06	0.00	5.48	3,708.57
	20636	Asphalt Maintenance		01/26/2024	12.00	847.35	83.42	43.53	0.00		974.30
	Work Order 20636 Total		**PAMBAR AVE & EL JOBEAN RD**		12.00	847.35	83.42	43.53	0.00	0.97	974.30
	20642	Asphalt Maintenance		01/26/2024	12.50	887.24	86.00	50.78	0.00		1,024.03
	Work Order 20642 Total		**ARMADA RD**		12.50	887.24	86.00	50.78	0.00	1.00	1,024.03
	22083	Asphalt Maintenance		02/22/2024	6.00	427.02	43.00	36.86	0.00		506.88
	Work Order 22083 Total		**KENILWORTH BLVD**		6.00	427.02	43.00	36.86	0.00	0.50	506.88
	22293	Asphalt Maintenance		01/25/2024	3.00	213.51	43.00	14.51	0.00		271.02
	Work Order 22293 Total		**14466 PAMBAR AVE**		3.00	213.51	43.00	14.51	0.00	0.50	271.02
	29022	Asphalt Maintenance		03/18/2024	4.17	289.36	4.30	15.36	0.00		309.02
	Work Order 29022 Total		**MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		4.17	289.36	4.30	15.36	0.00	0.15	309.02
	31812	Asphalt Maintenance		03/20/2024	10.00	656.12	103.72	28.36	0.00		788.20
	Work Order 31812 Total		**COLLINGSWOOD BLVD & CONNOLLY AVE, PORT CHARLOTTE, FL, 33948**		10.00	656.12	103.72	28.36	0.00	0.30	788.20
	33104	Asphalt Maintenance		01/02/2024	6.00	413.64	0.00	13.98	0.00		427.62
	33104	Asphalt Maintenance		01/11/2024	0.00	0.00	34.13	0.00	0.00		34.13
	Work Order 33104 Total		**WESTCHESTER BLVD & LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		6.00	413.64	34.13	13.98	0.00	0.00	461.75

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
	33861	Asphalt Maintenance		01/17/2024	1.06	78.25	0.00	4.93	0.00		83.18
	Work Order 33861 Total		**HARBORVIEW RD, PORT CHARLOTTE, FL, 33980**		1.06	78.25	0.00	4.93	0.00	0.00	83.18
	34015	Asphalt Maintenance		01/18/2024	6.00	397.00	21.50	29.02	0.00		447.52
	Work Order 34015 Total		**431 THERESA BLVD, PORT CHARLOTTE, FL, 33954**		6.00	397.00	21.50	29.02	0.00	0.25	447.52
	34320	Asphalt Maintenance		01/20/2024	2.00	147.80	16.74	9.32	0.00		173.86
	Work Order 34320 Total		**18086 ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		2.00	147.80	16.74	9.32	0.00	0.03	173.86
	34525	Asphalt Maintenance		01/22/2024	0.00	0.00	67.06	0.00	0.00		67.06
	34525	Asphalt Maintenance		01/23/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 34525 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		2.00	147.80	67.06	9.32	0.00	0.01	224.18
	34532	Asphalt Maintenance		01/22/2024	2.00	133.72	43.00	14.51	0.00		191.23
	Work Order 34532 Total		**1613 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	133.72	43.00	14.51	0.00	0.50	191.23
	34534	Asphalt Maintenance		01/22/2024	2.00	133.72	12.90	14.51	0.00		161.13
	Work Order 34534 Total		**17429 WELLSLEY AVE, PORT CHARLOTTE, FL, 33954**		2.00	133.72	12.90	14.51	0.00	0.15	161.13
	34535	Asphalt Maintenance		01/22/2024	2.00	133.72	8.60	14.51	0.00		156.83
	Work Order 34535 Total		**VALLYBROOK AVE, PORT CHARLOTTE, FL, 33954**		2.00	133.72	8.60	14.51	0.00	0.10	156.83

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
	34550	Asphalt Maintenance		01/25/2024	16.50	1,174.31	215.00	79.81	0.00		1,469.11
	Work Order 34550 Total		**WARREN AVE, Port Charlotte, FL, 33953**		16.50	1,174.31	215.00	79.81	0.00	2.50	1,469.11
	34610	Asphalt Maintenance		01/23/2024	4.00	278.29	56.86	39.01	0.00		374.16
	34610	Asphalt Maintenance		01/26/2024	16.00	1,129.80	86.00	58.04	0.00		1,273.84
	Work Order 34610 Total		**STURKIE AVE & SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		20.00	1,408.09	142.86	97.05	0.00	1.20	1,648.00
	34870	Asphalt Maintenance		01/24/2024	1.00	70.50	0.00	0.00	0.00		70.50
	34870	Asphalt Maintenance		01/25/2024	2.00	141.00	0.00	13.98	0.00		154.98
	34870	Asphalt Maintenance		01/26/2024	0.00	0.00	59.00	0.00	0.00		59.00
	Work Order 34870 Total		**1001 CHEVY CHASE ST, PORT CHARLOTTE, FL, 33948**		3.00	211.50	59.00	13.98	0.00	0.00	284.48
	35021	Asphalt Maintenance		01/25/2024	3.50	253.41	37.84	14.51	0.00		305.76
	35021	Asphalt Maintenance		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 35021 Total		**18198 BRACKEN CIR, PORT CHARLOTTE, FL, 33948**		4.00	290.36	37.84	14.51	0.00	0.44	342.71
	35514	Asphalt Maintenance		01/28/2024	1.00	70.50	0.00	4.66	0.00		75.16
	35514	Asphalt Maintenance		01/30/2024	0.00	0.00	39.33	0.00	0.00		39.33
	Work Order 35514 Total		**22478 OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		1.00	70.50	39.33	4.66	0.00	0.00	114.49
	36005	Asphalt Maintenance		02/01/2024	3.00	221.70	0.00	0.00	0.00		221.70

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
	36005	Asphalt Maintenance		02/05/2024	1.00	73.90	20.78	2.33	0.00		97.01
	36005	Asphalt Maintenance		03/01/2024	0.00	0.00	0.00	13.98	0.00		13.98
	Work Order 36005 Total		**2444 AQUILOS CT, PORT CHARLOTTE, FL, 33952**		4.00	295.60	20.78	16.31	0.00	0.06	332.69
	36020	Asphalt Maintenance		03/20/2024	10.00	656.12	62.23	28.36	0.00		746.71
	Work Order 36020 Total		**21179 BRINSON AVE, PORT CHARLOTTE, FL, 33952**		10.00	656.12	62.23	28.36	0.00	0.18	746.71
	37964	Asphalt Maintenance		02/12/2024	3.00	202.66	21.50	14.51	0.00		238.67
	Work Order 37964 Total		**SUNDIET ST, PORT CHARLOTTE, FL, 33954**		3.00	202.66	21.50	14.51	0.00	0.25	238.67
	37965	Asphalt Maintenance		02/12/2024	18.00	1,215.96	172.00	87.06	0.00		1,475.02
	37965	Asphalt Maintenance		02/26/2024	30.00	2,026.60	267.46	145.10	0.00		2,439.16
	Work Order 37965 Total		**Dogwood & Geddes**		48.00	3,242.56	439.46	232.16	0.00	5.11	3,914.18
	39279	Asphalt Maintenance		02/21/2024	3.00	221.70	20.78	13.98	0.00		256.46
	Work Order 39279 Total		**Harborview Blvd / Oakview Dr**		3.00	221.70	20.78	13.98	0.00	0.00	256.46
	40408	Asphalt Maintenance		02/28/2024	21.00	1,389.50	0.00	101.57	0.00		1,491.07
	40408	Asphalt Maintenance		02/29/2024	0.00	0.00	260.58	0.00	0.00		260.58
	Work Order 40408 Total		**19765 KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		21.00	1,389.50	260.58	101.57	0.00	3.03	1,751.65
	40560	Asphalt Maintenance		02/29/2024	3.00	200.58	103.91	14.28	0.00		318.77

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 40560 Total		**425 ZORITA ST, FL, 33954**		3.00	200.58	103.91	14.28	0.00	0.30	318.77
	40838	Asphalt Maintenance		03/01/2024	3.00	221.70	20.68	13.98	0.00		256.36
	Work Order 40838 Total		**Paulson Dr / Shoreland st.**		3.00	221.70	20.68	13.98	0.00	0.06	256.36
	40864	Asphalt Maintenance		03/05/2024	9.00	595.50	8.60	43.53	0.00		647.63
	Work Order 40864 Total		**4070 BEAVER LN, PORT CHARLOTTE, FL, 33980**		9.00	595.50	8.60	43.53	0.00	0.10	647.63
	41236	Asphalt Maintenance		03/05/2024	4.50	297.75	0.00	21.77	0.00		319.52
	Work Order 41236 Total				4.50	297.75	0.00	21.77	0.00	0.38	319.52
	42351	Asphalt Maintenance		03/13/2024	6.00	397.00	20.64	29.02	0.00		446.66
	Work Order 42351 Total				6.00	397.00	20.64	29.02	0.00	0.24	446.66
	42593	Asphalt Maintenance		03/15/2024	1.00	79.79	20.74	3.92	0.00		104.45
	Work Order 42593 Total		**2001 HYATT DR, PORT CHARLOTTE, FL, 33948**		1.00	79.79	20.74	3.92	0.00	0.00	104.45
	42625	Asphalt Maintenance		03/15/2024	3.00	202.66	20.74	14.51	0.00		237.91
	Work Order 42625 Total		**MIDWAY BLVD & OHARA DR, PORT CHARLOTTE, FL, 33948**		3.00	202.66	20.74	14.51	0.00	0.06	237.91
	42933	Asphalt Maintenance		03/19/2024	13.00	869.63	34.40	43.53	0.00		947.56
	Work Order 42933 Total		**402225356004, 23040 CENTRAL AVE, NORTH EAST, PA**		13.00	869.63	34.40	43.53	0.00	0.40	947.56

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
	43565	Asphalt Maintenance		03/22/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 43565 Total		**HIGGS DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		0.50	39.90	0.00	0.00	0.00	0.00	39.90
		Asphalt Maintenance Total			357.23	24,402.92	2,995.37	1,668.03	0.00	29.96	29,066.32
	4685	Brush Cutting		03/08/2024	4.00	273.16	0.00	42.53	0.00		315.69
	Work Order 4685 Total		**3520 LAKE VIEW BLVD, PORT CHARLOTTE, 33948**		4.00	273.16	0.00	42.53	0.00	0.00	315.69
	4945	Brush Cutting		03/08/2024	2.00	136.58	0.00	21.26	0.00		157.85
	Work Order 4945 Total		**GUAVA ST, Port Charlotte, 33980**		2.00	136.58	0.00	21.26	0.00	0.00	157.85
	7434	Brush Cutting		02/13/2024	4.00	284.01	0.00	46.45	0.00		330.46
	Work Order 7434 Total		**3411 ELKCAM BLVD, PORT CHARLOTTE, 33952**		4.00	284.01	0.00	46.45	0.00	0.00	330.46
	7640	Brush Cutting		02/28/2024	4.50	306.33	0.00	16.28	0.00		322.61
	7640	Brush Cutting		03/01/2024	3.00	198.50	0.00	37.87	0.00		236.37
	Work Order 7640 Total		**GARFIELD AVE & EAST TARPON BLVD NW**		7.50	504.83	0.00	54.15	0.00	150.00	558.98
	9048	Brush Cutting		03/08/2024	2.00	136.58	0.00	21.27	0.00		157.85
	Work Order 9048 Total		**22452 NYACK AVE, PORT CHARLOTTE, 33952**		2.00	136.58	0.00	21.27	0.00	0.00	157.85
	9277	Brush Cutting		03/08/2024	2.00	136.58	0.00	21.27	0.00		157.85

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
	Work Order 9277 Total		**3672 BROOKLYN AVE**		2.00	136.58	0.00	21.27	0.00	0.00	157.85
	9858	Brush Cutting		01/11/2024	2.00	133.72	0.00	42.53	0.00		176.25
	Work Order 9858 Total		**20246 BANNER AVE, PORT CHARLOTTE, 33952**		2.00	133.72	0.00	42.53	0.00	0.00	176.25
	14138	Brush Cutting		02/28/2024	1.50	102.11	0.00	5.43	0.00		107.54
	Work Order 14138 Total		**2283 LAKE VIEW BLVD, Port Charlotte, 33948**		1.50	102.11	0.00	5.43	0.00	0.00	107.54
	14444	Brush Cutting		01/26/2024	16.00	1,112.48	0.00	170.12	0.00		1,282.60
	14444	Brush Cutting		02/15/2024	13.00	876.22	0.00	117.03	0.00		993.25
	Work Order 14444 Total		**LACOMBE AVE & KINGSTON ST, PORT CHARLOTTE, 33952**		29.00	1,988.70	0.00	287.15	0.00	150.00	2,275.85
	14566	Brush Cutting		01/11/2024	2.00	133.72	0.00	42.53	0.00		176.25
	Work Order 14566 Total		**402216377009, 798 SPRING LAKE BLVD, PORT CHARLOTTE, FL**		2.00	133.72	0.00	42.53	0.00	0.00	176.25
	14653	Brush Cutting		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 14653 Total		**3263 CABARET ST, PORT CHARLOTTE, 33948**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	14657	Brush Cutting		03/01/2024	8.00	538.00	0.00	40.14	0.00		578.14
	Work Order 14657 Total		**22463 ALCORN AVE, PORT CHARLOTTE, 33952**		8.00	538.00	0.00	40.14	0.00	413.00	578.14
	15058	Brush Cutting		02/07/2024	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
	Work Order 15058 Total		**CODY ST, PORT CHARLOTTE, 33948**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	15059	Brush Cutting		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 15059 Total		**ELGIN AVE, PORT CHARLOTTE, FL, 33948**		0.50	36.95	0.00	0.00	0.00	100.00	36.95
	15507	Brush Cutting		02/09/2024	12.50	871.98	0.00	116.13	0.00		988.10
	Work Order 15507 Total		**22438 BLANCHARD AVE**		12.50	871.98	0.00	116.13	0.00	150.00	988.10
	15766	Brush Cutting		02/28/2024	1.50	102.11	0.00	5.43	0.00		107.54
	Work Order 15766 Total		**BLANCHE AVE & AUBURN BLVD**		1.50	102.11	0.00	5.43	0.00	0.00	107.54
	16405	Brush Cutting		02/22/2024	4.00	263.28	0.00	37.87	0.00		301.15
	Work Order 16405 Total		**1524 ABEL ST**		4.00	263.28	0.00	37.87	0.00	0.00	301.15
	17116	Brush Cutting		01/26/2024	4.00	278.12	0.00	42.53	0.00		320.65
	Work Order 17116 Total		**18020 OHARA DR**		4.00	278.12	0.00	42.53	0.00	0.00	320.65
	18452	Brush Cutting		01/19/2024	8.00	553.12	0.00	85.06	0.00		638.18
	Work Order 18452 Total		**VICTORIA AVE NW & MIDWAY BLVD**		8.00	553.12	0.00	85.06	0.00	200.00	638.18
	18536	Brush Cutting		02/28/2024	4.50	306.33	0.00	16.28	0.00		322.61
	18536	Brush Cutting		03/01/2024	3.00	198.50	0.00	37.87	0.00		236.37
	Work Order 18536 Total		**3318 CABARET ST**		7.50	504.83	0.00	54.14	0.00	100.00	558.98

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
	18596	Brush Cutting		01/05/2024	5.00	341.34	0.00	9.32	0.00		350.66
	Work Order 18596 Total		**18392 BLANCHE AVE, PORT CHARLOTTE, FL, 33948**		5.00	341.34	0.00	9.32	0.00	100.00	350.66
	18983	Brush Cutting		03/05/2024	7.00	482.34	0.00	85.06	0.00		567.40
	Work Order 18983 Total		**MARK AVE & CEDARWOOD ST**		7.00	482.34	0.00	85.06	0.00	150.00	567.40
	19367	Brush Cutting		03/12/2024	9.00	600.18	0.00	127.59	53.42		781.19
	Work Order 19367 Total		**18280 CADDY AVE**		9.00	600.18	0.00	127.59	53.42	266.00	781.19
	19394	Brush Cutting		03/12/2024	1.50	100.03	0.00	21.27	0.00		121.30
	Work Order 19394 Total		**4088 DURANT ST**		1.50	100.03	0.00	21.27	0.00	0.00	121.30
	19881	Brush Cutting		01/19/2024	8.00	553.12	0.00	85.06	0.00		638.18
	Work Order 19881 Total		**WILKINSON AVE & CLIFFORD ST**		8.00	553.12	0.00	85.06	0.00	200.00	638.18
	20099	Brush Cutting		02/28/2024	15.00	1,021.10	0.00	54.25	0.00		1,075.35
	20099	Brush Cutting		03/08/2024	13.00	899.27	0.00	127.59	0.00		1,026.86
	Work Order 20099 Total		**ROBINSON AVE & MICHEL TREE ST**		28.00	1,920.37	0.00	181.84	0.00	1,185.00	2,102.21
	20105	Brush Cutting		02/28/2024	3.00	204.22	0.00	10.85	0.00		215.07
	20105	Brush Cutting		03/01/2024	3.00	198.50	0.00	37.87	0.00		236.37
	Work Order 20105 Total		**EBER AVE**		6.00	402.72	0.00	48.72	0.00	50.00	451.44

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
	25442	Brush Cutting		03/01/2024	6.00	403.50	0.00	30.11	0.00		433.61
	Work Order 25442 Total		**1509 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		6.00	403.50	0.00	30.11	0.00	1,333.00	433.61
	27735	Brush Cutting		03/01/2024	4.00	269.00	0.00	20.07	0.00		289.07
	Work Order 27735 Total		**22560 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		4.00	269.00	0.00	20.07	0.00	50.00	289.07
	27737	Brush Cutting		03/01/2024	2.00	134.50	0.00	40.14	0.00		174.64
	Work Order 27737 Total		**23045 ALABASTER AVE, PORT CHARLOTTE, FL, 33952**		2.00	134.50	0.00	40.14	0.00	0.00	174.64
	29105	Brush Cutting		03/05/2024	6.00	408.44	0.00	85.06	0.00		493.50
	29105	Brush Cutting		03/14/2024	0.00	0.00	0.00	0.00	39.28		39.28
	Work Order 29105 Total		**3104 LESSING ST, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	85.06	39.28	250.00	532.78
	30541	Brush Cutting		03/12/2024	7.00	470.62	0.00	127.59	0.00		598.21
	Work Order 30541 Total		**18279 DRIGGERS AVE, PORT CHARLOTTE, FL, 33948**		7.00	470.62	0.00	127.59	0.00	83.00	598.21
	31202	Brush Cutting		01/19/2024	6.00	414.84	0.00	63.80	0.00		478.64
	31202	Brush Cutting		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 31202 Total		**1227 SULTANA ST, PORT CHARLOTTE, FL, 33952**		6.50	451.79	0.00	63.80	0.00	0.00	515.59
	34187	Brush Cutting		02/29/2024	5.00	338.20	0.00	50.17	0.00		388.38

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 34187 Total		**22352 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		5.00	338.20	0.00	50.17	0.00	2,000.00	388.38
	34537	Brush Cutting		03/21/2024	8.50	584.70	0.00	85.06	0.00		669.76
	Work Order 34537 Total		**ELDER AVE, PORT CHARLOTTE, 33954**		8.50	584.70	0.00	85.06	0.00	583.00	669.76
	34797	Brush Cutting		01/25/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34797 Total		**2026 BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	0.00	79.66
	34867	Brush Cutting		03/05/2024	4.00	278.12	0.00	42.53	0.00		320.65
	Work Order 34867 Total		**17281 PHEASANT CIR, PORT CHARLOTTE, FL, 33948**		4.00	278.12	0.00	42.53	0.00	25.00	320.65
	34995	Brush Cutting		01/24/2024	2.00	141.00	0.00	9.32	0.00		150.32
	34995	Brush Cutting		01/26/2024	17.00	1,112.48	0.00	170.12	42.03		1,324.63
	Work Order 34995 Total		**Lessing St.**		19.00	1,253.48	0.00	179.44	42.03	150.00	1,474.95
	35274	Brush Cutting		02/09/2024	12.50	871.97	0.00	116.12	0.00		988.10
	35274	Brush Cutting		02/28/2024	8.00	571.36	0.00	38.08	0.00		609.44
	Work Order 35274 Total		**HYATT DR, PORT CHARLOTTE, FL, 33948**		20.50	1,443.33	0.00	154.20	0.00	875.00	1,597.54
	35652	Brush Cutting		03/13/2024	13.00	879.32	0.00	276.45	22.00		1,177.77
	Work Order 35652 Total		**402114280004, 2159 FERNWOOD ST, PORT CHARLOTTE, FL**		13.00	879.32	0.00	276.45	22.00	150.00	1,177.77

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
	35738	Brush Cutting		02/01/2024	8.50	508.73	0.00	170.12	11.00		689.85
	35738	Brush Cutting		02/02/2024	31.00	2,140.98	0.00	42.53	0.00		2,183.51
	Work Order 35738 Total		**AZALEA AVE & SPRUCE ST, PORT CHARLOTTE, FL, 33952**		39.50	2,649.71	0.00	212.65	11.00	150.00	2,873.36
	36016	Brush Cutting		02/16/2024	14.00	961.90	0.00	135.43	0.00		1,097.33
	Work Order 36016 Total		**832 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		14.00	961.90	0.00	135.43	0.00	150.00	1,097.33
	36154	Brush Cutting		02/16/2024	8.00	534.88	0.00	85.06	0.00		619.94
	Work Order 36154 Total		**3449 NORWICK ST, PORT CHARLOTTE, FL, 33952**		8.00	534.88	0.00	85.06	0.00	100.00	619.94
	37292	Brush Cutting		02/29/2024	5.00	338.20	0.00	50.18	0.00		388.38
	Work Order 37292 Total		**ALCORN AVE & ALTON RD, PORT CHARLOTTE, FL, 33952**		5.00	338.20	0.00	50.18	0.00	2,000.00	388.38
	37979	Brush Cutting		02/13/2024	8.00	568.02	0.00	92.90	0.00		660.92
	Work Order 37979 Total		**STATLER ST & GEDDES AVE, PORT CHARLOTTE, FL, 33954**		8.00	568.02	0.00	92.90	0.00	25.00	660.92
	38076	Brush Cutting		02/16/2024	8.00	534.88	0.00	85.06	0.00		619.94
	Work Order 38076 Total		**STARKE AVE, PORT CHARLOTTE, FL, 33948**		8.00	534.88	0.00	85.06	0.00	150.00	619.94
	38408	Brush Cutting		03/21/2024	10.50	720.90	0.00	106.33	0.00		827.22
	Work Order 38408 Total		**BELFOUNTAIN ST & OHARA DR, PORT CHARLOTTE, FL, 33948**		10.50	720.90	0.00	106.33	0.00	667.00	827.22

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
	39311	Brush Cutting		02/22/2024	20.00	1,316.40	0.00	289.70	0.00		1,606.10
	Work Order 39311 Total		**23257 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		20.00	1,316.40	0.00	289.70	0.00	250.00	1,606.10
	39415	Brush Cutting		02/22/2024	5.00	343.07	0.00	46.45	0.00		389.52
	Work Order 39415 Total		**402223210005, 3066 KINGSTON ST, PORT CHARLOTTE, FL**		5.00	343.07	0.00	46.45	0.00	100.00	389.52
	39419	Brush Cutting		02/22/2024	4.00	263.28	0.00	42.53	0.00		305.81
	Work Order 39419 Total		**402218332006, 2424 AUBURN BLVD, PORT CHARLOTTE, FL**		4.00	263.28	0.00	42.53	0.00	100.00	305.81
	39451	Brush Cutting		02/23/2024	26.50	1,833.88	0.00	264.98	51.85		2,150.71
	Work Order 39451 Total		**3335 MT VERNON ST, PORT CHARLOTTE, FL, 33952**		26.50	1,833.88	0.00	264.98	51.85	600.00	2,150.71
	39601	Brush Cutting		02/23/2024	19.50	1,362.98	0.00	179.92	0.00		1,542.90
	Work Order 39601 Total		**KOALA AVE & FELIX ST, PORT CHARLOTTE, FL, 33948**		19.50	1,362.98	0.00	179.92	0.00	300.00	1,542.90
	40771	Brush Cutting		03/01/2024	11.00	749.50	0.00	55.55	0.00		805.05
	Work Order 40771 Total		**22446 BLANCHARD AVE, FL, 33952**		11.00	749.50	0.00	55.55	0.00	2,667.00	805.05
	41020	Brush Cutting		03/04/2024	3.00	221.70	0.00	0.00	0.00		221.70
	41020	Brush Cutting		03/05/2024	7.00	482.34	0.00	99.04	0.00		581.38
	Work Order 41020 Total		**LOVELAND BLVD & WICKENS AVE, PORT CHARLOTTE, FL, 33980**		10.00	704.04	0.00	99.04	0.00	75.00	803.08

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
	41210	Brush Cutting		03/05/2024	6.00	408.44	0.00	85.06	0.00		493.50
	Work Order 41210 Total		**BURTON AVE & COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		6.00	408.44	0.00	85.06	0.00	200.00	493.50
	41795	Brush Cutting		03/08/2024	8.00	546.32	0.00	85.06	0.00		631.38
	Work Order 41795 Total		**1056 CAZENOVIA ST, PORT CHARLOTTE, FL, 33952**		8.00	546.32	0.00	85.06	0.00	150.00	631.38
	41986	Brush Cutting		03/19/2024	4.50	297.75	0.00	63.80	0.00		361.55
	Work Order 41986 Total		**FLAMINGO BLVD & COMO ST, PORT CHARLOTTE, FL, 33948**		4.50	297.75	0.00	63.80	0.00	2.00	361.55
	42663	Brush Cutting		03/15/2024	34.50	2,325.13	0.00	392.58	52.64		2,770.35
	Work Order 42663 Total		**22466 ESPLANADE AVE**		34.50	2,325.13	0.00	392.58	52.64	0.00	2,770.35
	42797	Brush Cutting		03/19/2024	4.50	297.75	0.00	63.80	0.00		361.55
	Work Order 42797 Total		**BRAZIL AVE & WINONA ST, PORT CHARLOTTE, FL, 33948**		4.50	297.75	0.00	63.80	0.00	2.00	361.55
	42924	Brush Cutting		03/19/2024	4.50	297.75	0.00	63.80	0.00		361.55
	Work Order 42924 Total		**3276 NORMANDY DR, Charlotte, FL, 33952**		4.50	297.75	0.00	63.80	0.00	1.00	361.55
	42972	Brush Cutting		03/19/2024	6.00	397.00	0.00	85.06	0.00		482.06
	Work Order 42972 Total		**16475 MCLAURY AVE, PORT CHARLOTTE, FL, 33954**		6.00	397.00	0.00	85.06	0.00	2.00	482.06
	43488	Brush Cutting		03/21/2024	10.50	720.90	0.00	106.33	43.99		871.21

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 43488 Total		**23145 NEWCUN AVE, PORT CHARLOTTE, FL, 33980**		10.50	720.90	0.00	106.33	43.99	833.00	871.21
	43541	Brush Cutting		03/22/2024	5.00	337.65	0.00	21.27	0.00		358.92
	Work Order 43541 Total		**18306 KOALA AVE, PORT CHARLOTTE, FL, 33948**		5.00	337.65	0.00	21.27	0.00	250.00	358.92
	44027	Brush Cutting		03/29/2024	6.00	414.84	0.00	63.80	0.00		478.64
	Work Order 44027 Total		**20231 MACON LN, PORT CHARLOTTE, FL, 33952**		6.00	414.84	0.00	63.80	0.00	300.00	478.64
	44105	Brush Cutting		03/27/2024	2.40	165.46	0.00	5.59	0.00		171.05
	Work Order 44105 Total		**SKIPPER LN, PORT CHARLOTTE, FL, 33948**		2.40	165.46	0.00	5.59	0.00	300.00	171.05
	44126	Brush Cutting		03/29/2024	8.00	553.12	0.00	85.06	0.00		638.18
	Work Order 44126 Total		**JOSEPH ST & SKIPPER LN, PORT CHARLOTTE, FL, 33948**		8.00	553.12	0.00	85.06	0.00	0.00	638.18
	44229	Brush Cutting		03/29/2024	4.00	276.56	0.00	42.53	0.00		319.09
	Work Order 44229 Total		**ORANGE DR & SPRING LAKE BLVD, PORT CHARLOTTE, FL, 33952**		4.00	276.56	0.00	42.53	0.00	0.00	319.09
	44233	Brush Cutting		03/29/2024	8.00	553.12	0.00	85.06	0.00		638.18
	Work Order 44233 Total		**KELLSTADT ST & GROVE AVE, PORT CHARLOTTE, FL, 33952**		8.00	553.12	0.00	85.06	0.00	200.00	638.18
	44310	Brush Cutting		03/27/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 44310 Total		**17030 MALTA AVE, PORT CHARLOTTE, FL, 33954**		2.50	184.75	0.00	11.65	0.00	3.00	196.40

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
	44343	Brush Cutting		03/29/2024	6.00	414.84	0.00	63.80	0.00		478.64
	Work Order 44343 Total		**543 LAKEMONT AVE, PORT CHARLOTTE, FL, 33952**		6.00	414.84	0.00	63.80	0.00	200.00	478.64
	44522	Brush Cutting		03/29/2024	8.00	553.12	0.00	85.06	0.00		638.18
	Work Order 44522 Total		**4410 LAURA ST, PORT CHARLOTTE, FL, 33980**		8.00	553.12	0.00	85.06	0.00	200.00	638.18
		Brush Cutting Total			587.40	40,069.23	0.00	5,838.29	316.21	18,690.00	46,223.84
	33996	Concrete - Armoring		01/18/2024	48.50	3,314.15	0.00	453.50	0.00		3,767.65
	33996	Concrete - Armoring		01/23/2024	2.00	159.58	0.00	7.84	0.00		167.42
	33996	Concrete - Armoring		01/24/2024	1.50	119.69	0.00	0.00	0.00		119.69
	33996	Concrete - Armoring		02/27/2024	1.50	119.69	0.00	0.00	0.00		119.69
	Work Order 33996 Total		**444 WABASH TER, PORT CHARLOTTE, FL, 33954**		53.50	3,713.10	0.00	461.34	0.00	0.00	4,174.45
	40359	Concrete - Armoring		02/28/2024	15.00	1,036.50	0.00	136.05	0.00		1,172.55
	40359	Concrete - Armoring		02/29/2024	0.00	0.00	1,285.00	0.00	0.00		1,285.00
	Work Order 40359 Total		**RUTHERFORD AVE & SONG ST, PORT CHARLOTTE, FL, 33952**		15.00	1,036.50	1,285.00	136.05	0.00	3.35	2,457.55
	40867	Concrete - Armoring		02/28/2024	0.00	0.00	1,285.00	0.00	0.00		1,285.00
	40867	Concrete - Armoring		02/29/2024	2.50	199.48	0.00	7.84	0.00		207.32
	Work Order 40867 Total		**RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		2.50	199.48	1,285.00	7.84	0.00	0.00	1,492.32

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
	42188	Concrete - Armoring		03/12/2024	18.50	1,318.87	1,028.00	180.77	0.00		2,527.64
	Work Order 42188 Total		**Song St and Rutherford Ave**		18.50	1,318.87	1,028.00	180.77	0.00	0.00	2,527.64
		Concrete - Armoring Total			89.50	6,267.94	3,598.00	786.00	0.00	3.35	10,651.96
	21683	□Concrete (Catch Basins)□		02/28/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 21683 Total		**2140 & 2130 CARNAC ST**		1.00	79.79	0.00	0.00	0.00	0.00	79.79
	29600	□Concrete (Catch Basins)□		01/18/2024	18.00	1,268.07	2,057.44	127.98	215.25		3,668.74
	29600	□Concrete (Catch Basins)□		01/19/2024	44.50	3,104.15	0.00	98.50	0.00		3,202.65
	29600	□Concrete (Catch Basins)□		01/23/2024	56.50	3,947.64	130.08	267.55	0.00		4,345.26
	29600	□Concrete (Catch Basins)□		01/24/2024	50.50	3,468.90	57.52	520.26	0.00		4,046.68
	29600	□Concrete (Catch Basins)□		01/25/2024	45.50	3,113.15	139.17	518.30	0.00		3,770.62
	Work Order 29600 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		215.00	14,901.90	2,384.21	1,532.59	215.25	2.00	19,033.95
		□Concrete (Catch Basins)□ Total			216.00	14,981.69	2,384.21	1,532.59	215.25	2.00	19,113.74
	12596	Concrete (Sidewalk) Repair/Replace		01/31/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 12596 Total		**COUSLEY DR & GEORGE RD, PORT CHARLOTTE, 33952**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
		Concrete (Sidewalk) Repair/Replace Total			0.50	36.95	0.00	0.00	0.00	0.00	36.95
	35967	Concrete Catch Basin Repair□		01/27/2024	1.00	70.50	0.00	4.66	0.00		75.16
	Work Order 35967 Total				1.00	70.50	0.00	4.66	0.00	1.00	75.16

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
		Concrete Catch Basin Repair Total			1.00	70.50	0.00	4.66	0.00	1.00	75.16
	14907	Contracted - Concrete (Driveways)		03/01/2024	1.00	73.90	0.00	0.00	0.00		73.90
	14907	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 14907 Total		**1452 ABSCOTT ST, PORT CHARLOTTE, 33952**		1.25	95.50	0.00	0.00	0.00	0.00	95.50
#20-501 Concrete Flatwork											
	18283	Contracted - Concrete (Driveways)		03/18/2024	1.00	79.79	0.00	3.92	0.00		83.71
	18283	Contracted - Concrete (Driveways)		03/22/2024	0.00	0.00	0.00	0.00	2,720.00		2,720.00
	18283	Contracted - Concrete (Driveways)		01/08/2024	0.50	43.21	0.00	0.00	0.00		43.21
	18283	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	18283	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	18283	Contracted - Concrete (Driveways)		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.50	129.62	0.00	0.00	0.00		129.62
	Work Order 18283 Total		**21331 AUSTIN AVE, PORT CHARLOTTE, 33952**		2.50	209.41	0.00	3.92	2,720.00	136.00	2,933.33
#20-501 Concrete Flatwork											
	20021	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	20021	Contracted - Concrete (Driveways)		01/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	20021	Contracted - Concrete (Driveways)		02/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	20021	Contracted - Concrete (Driveways)		02/08/2024	1.00	79.79	0.00	3.92	0.00		83.71

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
	20021	Contracted - Concrete (Driveways)		02/13/2024	0.00	0.00	0.00	0.00	8,340.00		8,340.00
	Work Order 20021 Total		**22586 LAIKA AVE, PORT CHARLOTTE, 33952**		2.00	166.20	0.00	3.92	8,340.00	417.00	8,510.12
#23-603 Concrete Flatwork											
	24333	Contracted - Concrete (Driveways)		02/08/2024	0.00	0.00	0.00	0.00	7,800.00		7,800.00
	Work Order 24333 Total		**23177 ALASKA AVE**		0.00	0.00	0.00	0.00	7,800.00	390.00	7,800.00
#23-603 Concrete Flatwork											
	25333	Contracted - Concrete (Driveways)		01/10/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	25333	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	25333	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 25333 Total		**20154 DANTE AVE PORT CHARLOTTE 33952**		0.50	43.21	0.00	0.00	6,600.00	330.00	6,643.20
#23-603 Concrete Flatwork											
	25334	Contracted - Concrete (Driveways)		01/10/2024	0.00	0.00	0.00	0.00	6,600.00		6,600.00
	25334	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	25334	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 25334 Total		**20162 DANTE AVE PORT CHARLOTTE 33952**		0.50	43.21	0.00	0.00	6,600.00	330.00	6,643.20
#23-603 Concrete Flatwork											
	25335	Contracted - Concrete (Driveways)		01/10/2024	0.00	0.00	0.00	0.00	17,000.00		17,000.00
	25335	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	25335	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20

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 25335 Total		**20185 DANTE AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	17,000.00	0.00	17,043.20
#23-603 Concrete Flatwork											
	25336	Contracted - Concrete (Driveways)		01/10/2024	0.00	0.00	0.00	0.00	17,000.00		17,000.0 0
	25336	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	25336	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 25336 Total		**20193 DANTE AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	17,000.00	850.00	17,043.20
#23-603 Concrete Flatwork											
	25837	Contracted - Concrete (Driveways)		01/02/2024	6.50	470.04	0.00	19.12	7,000.00		7,489.16
	25837	Contracted - Concrete (Driveways)		01/02/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 25837 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		6.75	491.64	0.00	19.12	7,000.00	350.00	7,510.76
#23-603 Concrete Flatwork											
	27283	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	27283	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 27283 Total		**20191 RUTHERFORD AVE, Port Charlotte, 33952**		0.50	43.21	0.00	0.00	0.00	410.00	43.20
#23-603 Concrete Flatwork											
	27284	Contracted - Concrete (Driveways)		01/10/2024	3.00	239.37	0.00	11.76	3,800.00		4,051.13
	27284	Contracted - Concrete (Driveways)		01/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	27284	Contracted - Concrete (Driveways)		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20

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 27284 Total		**20206 RUTHERFORD AVE, PORT CHARLOTTE, 33952**		3.50	282.58	0.00	11.76	3,800.00	180.00	4,094.33
#23-603 Concrete Flatwork											
	32075	Contracted - Concrete (Driveways)		03/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	32075	Contracted - Concrete (Driveways)		03/04/2024	0.00	0.00	0.00	0.00	18,400.00		18,400.00
	32075	Contracted - Concrete (Driveways)		01/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32075	Contracted - Concrete (Driveways)		01/10/2024	0.50	43.21	0.00	0.00	0.00		43.21
	32075	Contracted - Concrete (Driveways)		01/17/2024	0.25	21.60	0.00	0.00	0.00		21.60
	32075	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 32075 Total		**590 SPRUCE ST, PORT CHARLOTTE, 33952**		1.75	144.96	0.00	0.00	18,400.00	920.00	18,544.96
#23-603 Concrete Flatwork											
	36199	Contracted - Concrete (Driveways)		03/01/2024	0.50	36.95	0.00	0.00	0.00		36.95
	36199	Contracted - Concrete (Driveways)		03/04/2024	0.00	0.00	0.00	0.00	5,240.00		5,240.00
	36199	Contracted - Concrete (Driveways)		02/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	36199	Contracted - Concrete (Driveways)		02/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	36199	Contracted - Concrete (Driveways)		02/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	36199	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 36199 Total		**23166 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		1.50	123.36	0.00	0.00	5,240.00	262.00	5,363.35
#23-603 Concrete Flatwork											
	36402	Contracted - Concrete (Driveways)		02/05/2024	0.25	21.60	0.00	0.00	0.00		21.60
	36402	Contracted - Concrete (Driveways)		02/08/2024	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
	36402	Contracted - Concrete (Driveways)		02/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
	36402	Contracted - Concrete (Driveways)		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	36402	Contracted - Concrete (Driveways)		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.00
	36402	Contracted - Concrete (Driveways)		02/28/2024	2.00	159.58	0.00	7.84	0.00		167.42
	36402	Contracted - Concrete (Driveways)		02/29/2024	2.00	159.58	0.00	7.84	8,820.00		8,987.42
	Work Order 36402 Total		**21268 KNOLLWOOD AVE, PORT CHARLOTTE, FL, 33952**		5.25	427.17	0.00	15.68	8,820.00	420.00	9,262.84
#23-603 Concrete Flatwork											
	37792	Contracted - Concrete (Driveways)		02/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
	37792	Contracted - Concrete (Driveways)		02/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37792	Contracted - Concrete (Driveways)		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	37792	Contracted - Concrete (Driveways)		03/19/2024	1.00	0.00	0.00	0.00	1,440.00		1,440.00
	37792	Contracted - Concrete (Driveways)		03/19/2024	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
	Work Order 37792 Total		**21123 IONIA AVE, PORT CHARLOTTE, FL, 33952**		2.50	129.62	0.00	1.96	1,440.00	80.00	1,571.58
#23-603 Concrete Flatwork											
	39775	Contracted - Concrete (Driveways)		03/20/2024	2.00	144.40	0.00	4.66	0.00		149.06
	39775	Contracted - Concrete (Driveways)		03/21/2024	0.00	0.00	0.00	0.00	6,100.00		6,100.00
	39775	Contracted - Concrete (Driveways)		02/26/2024	0.50	43.21	0.00	0.00	0.00		43.21
	39775	Contracted - Concrete (Driveways)		02/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
	39775	Contracted - Concrete (Driveways)		03/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	39775	Contracted - Concrete (Driveways)		03/18/2024	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
	39775	Contracted - Concrete (Driveways)		03/20/2024	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
	Work Order 39775 Total		**931 ROSEWAY TER, Port Charlotte, 33948**		3.75	295.62	0.00	4.66	6,100.00	305.00	6,400.28
#23-603 Concrete Flatwork											
	42590	Contracted - Concrete (Driveways)		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	42590	Contracted - Concrete (Driveways)		03/20/2024	0.50	43.21	0.00	0.00	0.00		43.21
	42590	Contracted - Concrete (Driveways)		03/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 42590 Total		**17435 SHIRLEY AVE**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	43967	Contracted - Concrete (Driveways)		03/26/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 43967 Total		**3182 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
		Contracted - Concrete (Driveways) Total			34.75	2,711.69	0.00	61.02	116,860.00	5,380.00	119,632.67
	7716	Contracted - Landscaping		01/04/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7716	Contracted - Landscaping		01/09/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7716	Contracted - Landscaping		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	7716	Contracted - Landscaping		03/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Management Total		1.00	86.41	0.00	0.98	0.00		87.38
	7716	Contracted - Landscaping		01/04/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/05/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/09/2024	0.25	21.60	0.00	0.98	0.00		22.58

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
	7716	Contracted - Landscaping		01/10/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/11/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/17/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/18/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/23/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/24/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/30/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/31/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/01/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/02/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/07/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/08/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/09/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/13/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/14/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/21/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		02/23/2024	0.50	43.21	0.00	1.96	0.00		45.17

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
	7716	Contracted - Landscaping		02/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/28/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		02/29/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		03/01/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		03/05/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		03/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/07/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		03/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/13/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/14/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/15/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		03/19/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/20/2024	0.50	43.21	0.00	1.96	0.00		45.17
	7716	Contracted - Landscaping		03/21/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/22/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/26/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/27/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/28/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		03/29/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		14.75	1,274.55	0.00	57.82	0.00		1,332.36
	7716	Contracted - Landscaping		01/03/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7716	Contracted - Landscaping		01/09/2024	0.00	0.00	0.00	0.00	20,325.00		20,325.00
	7716	Contracted - Landscaping		02/23/2024	0.50	43.21	0.00	1.96	0.00		45.17

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
	7716	Contracted - Landscaping		02/29/2024	0.00	0.00	0.00	0.00	21,275.00		21,275.00
	7716	Contracted - Landscaping		03/08/2024	0.50	43.21	0.00	1.96	18,245.00		18,290.17
	Work Order 7716 Total		**North County Landscape Maintenance**		17.00	1,468.97	0.00	63.70	59,845.00	0.00	61,377.66
#23-006 County ROW Landscape Maintenance - Mid-County											
		Contracted - Landscaping Total			17.00	1,468.97	0.00	63.70	59,845.00	0.00	61,377.66
	7708	Contracted - Mowing		01/12/2024	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	7708	Contracted - Mowing		02/08/2024	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	7708	Contracted - Mowing		03/12/2024	0.00	0.00	0.00	0.00	12,065.00		12,065.00
	7708	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.98	0.00		22.58
	7708	Contracted - Mowing		02/06/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		0.50	43.21	0.00	1.96	0.00		45.16
	7708	Contracted - Mowing		01/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 7708 Total		**Safety Mowing & Litter Removal**		0.75	64.81	0.00	1.96	36,195.00	0.00	36,261.76
#22-530 Safety Mowing - North County											
		Contracted - Mowing Total			0.75	64.81	0.00	1.96	36,195.00	0.00	36,261.76
	30688	Contracted - Tree Removal		03/12/2024	0.00	0.00	0.00	0.00	1,280.00		1,280.00
	30688	Contracted - Tree Removal		03/12/2024	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
	30688	Contracted - Tree Removal		02/29/2024	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
	30688	Contracted - Tree Removal		03/12/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 30688 Total		**22202 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	1.96	1,280.00	1.00	1,368.37
#23-651 Tree Trimming and Removal - Annual Contract											
		Contracted - Tree Removal Total			1.00	86.41	0.00	1.96	1,280.00	1.00	1,368.37
	26961	Contracted Hand Rail Repair/Replace		03/28/2024	0.00	0.00	0.00	0.00	1,000.00		1,000.00
	26961	Contracted Hand Rail Repair/Replace		03/27/2024	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
	26961	Contracted Hand Rail Repair/Replace		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
	26961	Contracted Hand Rail Repair/Replace		01/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	26961	Contracted Hand Rail Repair/Replace		03/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
	26961	Contracted Hand Rail Repair/Replace		03/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	Work Order 26961 Total		**21597 GIBRALTER DR**		1.50	129.62	0.00	1.96	1,000.00	20.00	1,131.57
#23-603 Concrete Flatwork											
		Contracted Hand Rail Repair/Replace Total			1.50	129.62	0.00	1.96	1,000.00	20.00	1,131.57
	13205	Contracted Pipe Lining		01/29/2024	0.00	0.00	0.00	0.00	18,400.00		18,400.0 0
	13205	Contracted Pipe Lining		01/25/2024	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
	13205	Contracted Pipe Lining		01/29/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21

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 13205 Total		**1201 PRICE CIR, PORT CHARLOTTE, 33948**		1.00	86.41	0.00	1.96	18,400.00	46.00	18,488.38
#22-547 FY23 Stormwater Collection System Rehab											
	17235	Contracted Pipe Lining		01/30/2024	0.00	0.00	0.00	0.00	43,415.00		43,415.0 0
	17235	Contracted Pipe Lining		01/02/2024	0.50	43.21	0.00	1.96	0.00		45.17
	17235	Contracted Pipe Lining		01/25/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		1.25	108.01	0.00	4.90	0.00		112.92
	17235	Contracted Pipe Lining		01/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 17235 Total		**144 COUSLEY DR, PORT CHARLOTTE, 33952**		1.75	151.22	0.00	4.90	43,415.00	155.00	43,571.13
#22-547 FY23 Stormwater Collection System Rehab											
	19738	Contracted Pipe Lining		01/25/2024	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
	19738	Contracted Pipe Lining		01/29/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 19738 Total		**141 BEENEY RD, PORT CHARLOTTE, 33952**		0.75	64.81	0.00	1.96	0.00	0.00	66.77
	20091	Contracted Pipe Lining		01/29/2024	0.00	0.00	0.00	0.00	18,405.00		18,405.0 0
	20091	Contracted Pipe Lining		01/25/2024	0.25	21.60	0.00	0.98	0.00		22.58
			Contract Inspection Total		0.25	21.60	0.00	0.98	0.00		22.58
	20091	Contracted Pipe Lining		01/25/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 20091 Total		**RIVER BEACH DR & STURKIE AVE, Port Charlotte, 33953**		0.75	64.81	0.00	0.98	18,405.00	33.00	18,470.79

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
	21816	Contracted Pipe Lining		01/30/2024	0.00	0.00	0.00	0.00	51,368.00		51,368.00
	21816	Contracted Pipe Lining		01/04/2024	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
	21816	Contracted Pipe Lining		01/30/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 21816 Total		**2707 LAKESHORE CIR, PORT CHARLOTTE, 33952**		1.00	86.41	0.00	1.96	51,368.00	134.00	51,456.38
		Contracted Pipe Lining Total			5.25	453.65	0.00	11.76	131,588.00	368.00	132,053.45
	21472	Contracted Sidewalk Repair/Replace		02/26/2024	0.00	0.00	0.00	0.00	27,664.00		27,664.00
	21472	Contracted Sidewalk Repair/Replace		02/13/2024	1.00	86.41	0.00	3.92	0.00		90.33
	21472	Contracted Sidewalk Repair/Replace		02/20/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Contract Inspection Total		2.00	172.82	0.00	7.84	0.00		180.66
	21472	Contracted Sidewalk Repair/Replace		02/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 21472 Total		**242 BEENEY RD, PORT CHARLOTTE, 33952**		2.25	194.42	0.00	7.84	27,664.00	1,456.00	27,866.26
#23-603 Concrete Flatwork											
	21769	Contracted Sidewalk Repair/Replace		01/18/2024	0.00	0.00	0.00	0.00	4,104.00		4,104.00
	21769	Contracted Sidewalk Repair/Replace		01/18/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	Work Order 21769 Total		**2512 EDNOR ST, PORT CHARLOTTE, 33952**		0.75	64.81	0.00	2.94	4,104.00	228.00	4,171.75
#23-603 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
	26929	Contracted Sidewalk Repair/Replace		01/31/2024	0.00	0.00	0.00	0.00	3,780.00		3,780.00
	26929	Contracted Sidewalk Repair/Replace		01/30/2024	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
	26929	Contracted Sidewalk Repair/Replace		01/31/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 26929 Total		**Aaron Street**		0.75	64.81	0.00	1.96	3,780.00	210.00	3,846.77
#23-603 Concrete Flatwork											
	29150	Contracted Sidewalk Repair/Replace		03/06/2024	0.00	0.00	0.00	0.00	2,700.00		2,700.00
	29150	Contracted Sidewalk Repair/Replace		03/06/2024	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
	29150	Contracted Sidewalk Repair/Replace		03/06/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 29150 Total		**2533 STARLITE LN, PORT CHARLOTTE, FL, 33952**		0.75	64.81	0.00	1.96	2,700.00	150.00	2,766.77
#23-603 Concrete Flatwork											
	29853	Contracted Sidewalk Repair/Replace		01/08/2024	0.50	43.21	0.00	0.00	0.00		43.21
	29853	Contracted Sidewalk Repair/Replace		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.75	64.81	0.00	0.00	0.00		64.81
	29853	Contracted Sidewalk Repair/Replace		02/28/2024	0.00	0.00	0.00	0.00	1,008.00		1,008.00
	29853	Contracted Sidewalk Repair/Replace		02/28/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Contract Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	Work Order 29853 Total		**22344 MONTROSE AVE**		1.50	129.62	0.00	2.94	1,008.00	56.00	1,140.56
#23-603 Concrete Flatwork											
	31630	Contracted Sidewalk Repair/Replace		02/26/2024	1.00	0.00	0.00	0.00	5,220.00		5,220.00

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
	31630	Contracted Sidewalk Repair/Replace		02/13/2024	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
	31630	Contracted Sidewalk Repair/Replace		01/02/2024	0.25	21.60	0.00	0.00	0.00		21.60
	31630	Contracted Sidewalk Repair/Replace		01/08/2024	0.50	43.21	0.00	0.00	0.00		43.21
	31630	Contracted Sidewalk Repair/Replace		01/10/2024	0.25	21.60	0.00	0.00	0.00		21.60
	31630	Contracted Sidewalk Repair/Replace		02/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 31630 Total		**2537 EASY ST, PORT CHARLOTTE, FL, 33952**		2.75	151.22	0.00	1.96	5,220.00	290.00	5,373.18
#23-603 Concrete Flatwork											
	34580	Contracted Sidewalk Repair/Replace		03/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
	34580	Contracted Sidewalk Repair/Replace		03/27/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	34580	Contracted Sidewalk Repair/Replace		01/25/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34580	Contracted Sidewalk Repair/Replace		01/30/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34580	Contracted Sidewalk Repair/Replace		02/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	34580	Contracted Sidewalk Repair/Replace		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.40
	34580	Contracted Sidewalk Repair/Replace		03/27/2024	0.00	0.00	0.00	0.00	2,160.00		2,160.00
	Work Order 34580 Total		**1603 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	172.82	0.00	3.92	2,160.00	120.00	2,336.74
#23-603 Concrete Flatwork											
	37058	Contracted Sidewalk Repair/Replace		03/18/2024	0.00	0.00	0.00	0.00	7,600.00		7,600.00
	37058	Contracted Sidewalk Repair/Replace		03/19/2024	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

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
	37058	Contracted Sidewalk Repair/Replace		02/08/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37058	Contracted Sidewalk Repair/Replace		02/12/2024	0.50	43.21	0.00	0.00	0.00		43.21
	37058	Contracted Sidewalk Repair/Replace		02/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37058	Contracted Sidewalk Repair/Replace		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.25	108.01	0.00	0.00	0.00		108.01
	Work Order 37058 Total		**22322 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		1.75	151.22	0.00	1.96	7,600.00	400.00	7,753.18
#23-603 Concrete Flatwork											
	37430	Contracted Sidewalk Repair/Replace		02/21/2024	0.50	43.21	0.00	0.00	0.00		43.21
	37430	Contracted Sidewalk Repair/Replace		02/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
	37430	Contracted Sidewalk Repair/Replace		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	37430	Contracted Sidewalk Repair/Replace		03/22/2024	0.00	0.00	0.00	0.00	2,970.00		2,970.00
	37430	Contracted Sidewalk Repair/Replace		03/04/2024	0.50	43.21	0.00	1.96	0.00		45.17
	37430	Contracted Sidewalk Repair/Replace		03/19/2024	0.50	43.21	0.00	1.96	0.00		45.17
			Contract Inspection Total		1.00	86.41	0.00	3.92	0.00		90.34
	Work Order 37430 Total		**2232 STARLITE LN, PORT CHARLOTTE, 33952**		2.00	172.82	0.00	3.92	2,970.00	165.00	3,146.75
#23-603 Concrete Flatwork											
	38655	Contracted Sidewalk Repair/Replace		02/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	38655	Contracted Sidewalk Repair/Replace		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 38655 Total		**22291 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	42462	Contracted Sidewalk Repair/Replace		03/18/2024	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
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	Work Order 42462 Total		**20341 MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		0.25	21.60	0.00	0.00	0.00	0.00	21.60
#23-603 Concrete Flatwork											
	42610	Contracted Sidewalk Repair/Replace		03/18/2024	0.25	21.60	0.00	0.00	0.00		21.60
	42610	Contracted Sidewalk Repair/Replace		03/26/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.20
	Work Order 42610 Total		**3142 PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		0.50	43.21	0.00	0.00	0.00	0.00	43.20
#23-603 Concrete Flatwork											
	43206	Contracted Sidewalk Repair/Replace		03/20/2024	0.25	21.60	0.00	0.00	0.00		21.60
	43206	Contracted Sidewalk Repair/Replace		03/26/2024	0.50	43.21	0.00	0.00	0.00		43.21
	43206	Contracted Sidewalk Repair/Replace		03/28/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 43206 Total		**21237 EDGEWATER DR, PORT CHARLOTTE, FL, 33952**		1.00	86.41	0.00	0.00	0.00	0.00	86.41
#23-603 Concrete Flatwork											
	44289	Contracted Sidewalk Repair/Replace		03/28/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Contract Management Total		0.50	43.21	0.00	0.00	0.00		43.21
	Work Order 44289 Total		**4263 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		0.50	43.21	0.00	0.00	0.00	0.00	43.21
#23-603 Concrete Flatwork											
		Contracted Sidewalk Repair/Replace Total			17.25	1,404.16	0.00	29.40	57,206.00	3,075.00	58,639.58
	31916	Contracted Work - Inspection		01/03/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 31916 Total		**Safety mowing**		3.00	227.22	0.00	11.76	0.00	3.00	238.98
#22-530 Safety Mowing - North County											

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
	33604	Contracted Work - Inspection		01/16/2024	1.92	145.25	0.00	7.52	0.00		152.77
	Work Order 33604 Total		**Safety mowing**		1.92	145.25	0.00	7.52	0.00	2.00	152.77
#22-530 Safety Mowing - North County											
	35909	Contracted Work - Inspection		01/31/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35909 Total		**Safety mowing**		2.00	151.48	0.00	7.84	0.00	2.00	159.32
#22-530 Safety Mowing - North County											
	37041	Contracted Work - Inspection		02/07/2024	3.48	263.98	0.00	13.66	0.00		277.64
	Work Order 37041 Total		**RAYMOND AVE, PORT CHARLOTTE, FL, 33954**		3.48	263.98	0.00	13.66	0.00	3.50	277.64
#22-530 Safety Mowing - North County											
	37649	Contracted Work - Inspection		02/09/2024	6.91	523.80	0.00	27.11	0.00		550.91
	Work Order 37649 Total		**WIMPOLE ST, PORT CHARLOTTE, FL, 33948**		6.91	523.80	0.00	27.11	0.00	7.00	550.91
#22-530 Safety Mowing - North County											
	41106	Contracted Work - Inspection		03/01/2024	5.13	388.79	0.00	20.12	0.00		408.92
	Work Order 41106 Total		**HILTON ST, PORT CHARLOTTE, FL, 33948**		5.13	388.79	0.00	20.12	0.00	5.25	408.92
#22-530 Safety Mowing - North County											
	41314	Contracted Work - Inspection		03/05/2024	5.00	378.70	0.00	19.60	0.00		398.30
	Work Order 41314 Total		**GOODMAN CIR, PORT CHARLOTTE, FL, 33948**		5.00	378.70	0.00	19.60	0.00	5.00	398.30
#22-530 Safety Mowing - North County											
	44093	Contracted Work - Inspection		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 44093 Total		**23321 AVACADO AVE, Charlotte, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.50	119.49
#22-530 Safety Mowing - North County											
	44394	Contracted Work - Inspection		03/28/2024	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 44394 Total				1.00	75.74	0.00	3.92	0.00	1.00	79.66
#22-530 Safety Mowing - North County											
		Contracted Work - Inspection Total			29.94	2,268.58	0.00	117.40	0.00	30.25	2,385.99
	1434	Drainage Maintenance - Swale Grading		02/05/2024	10.00	739.00	0.00	118.00	0.00		857.00
	Work Order 1434 Total		**431 MACARTHUR DR**		10.00	739.00	0.00	118.00	0.00	510.00	857.00
	2899	Drainage Maintenance - Swale Grading		01/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 2899 Total		**22570 LAIKA AVE**		0.50	36.95	0.00	0.00	0.00	4,457.00	36.95
	3582	Drainage Maintenance - Swale Grading		01/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 3582 Total		**1051 CAZENOVIA ST, PORT CHARLOTTE, 33952**		0.50	36.95	0.00	0.00	0.00	5,240.00	36.95
	4552	Drainage Maintenance - Swale Grading		02/23/2024	20.00	1,411.40	0.00	23.30	0.00		1,434.70
	Work Order 4552 Total		**STURKIE AVE & RIVER BEACH DR, Port Charlotte, 33953**		20.00	1,411.40	0.00	23.30	0.00	0.00	1,434.70
	5433	Drainage Maintenance - Swale Grading		02/08/2024	44.00	3,107.86	0.00	64.24	0.00		3,172.11
	5433	Drainage Maintenance - Swale Grading		02/12/2024	54.00	3,789.17	0.00	286.74	0.00		4,075.91
	5433	Drainage Maintenance - Swale Grading		02/13/2024	61.00	4,239.79	0.00	250.42	0.00		4,490.21
	5433	Drainage Maintenance - Swale Grading		02/14/2024	32.00	2,217.20	0.00	291.82	0.00		2,509.02
	5433	Drainage Maintenance - Swale Grading		02/15/2024	49.00	3,401.66	0.00	246.50	0.00		3,648.16
	5433	Drainage Maintenance - Swale Grading		02/16/2024	60.00	4,160.00	0.00	364.50	0.00		4,524.50
	5433	Drainage Maintenance - Swale Grading		02/20/2024	8.00	443.40	0.00	81.12	239.27		763.79
	5433	Drainage Maintenance - Swale Grading		02/21/2024	1.50	110.85	0.00	33.80	0.00		144.65

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
	5433	Drainage Maintenance - Swale Grading		02/26/2024	1.50	119.68	0.00	0.00	0.00		119.69
	5433	Drainage Maintenance - Swale Grading		02/28/2024	50.00	3,561.80	0.00	198.78	0.00		3,760.58
	5433	Drainage Maintenance - Swale Grading		02/29/2024	40.00	2,822.80	0.00	453.50	0.00		3,276.30
	5433	Drainage Maintenance - Swale Grading		03/01/2024	63.00	4,399.37	0.00	465.26	0.00		4,864.63
	5433	Drainage Maintenance - Swale Grading		03/04/2024	41.50	2,987.44	0.00	442.57	0.00		3,430.01
	5433	Drainage Maintenance - Swale Grading		03/05/2024	50.00	3,504.60	0.00	453.50	0.00		3,958.10
	5433	Drainage Maintenance - Swale Grading		03/06/2024	63.50	4,488.86	0.00	1,122.62	0.00		5,611.49
	5433	Drainage Maintenance - Swale Grading		03/07/2024	53.75	3,807.56	0.00	469.18	0.00		4,276.75
	5433	Drainage Maintenance - Swale Grading		03/08/2024	33.50	2,453.64	0.00	280.16	0.00		2,733.80
	5433	Drainage Maintenance - Swale Grading		03/12/2024	0.00	0.00	0.00	453.50	0.00		453.50
	5433	Drainage Maintenance - Swale Grading		03/18/2024	1.00	70.50	0.00	22.66	0.00		93.16
	5433	Drainage Maintenance - Swale Grading		03/19/2024	67.50	4,779.77	0.00	699.30	0.00		5,479.08
	5433	Drainage Maintenance - Swale Grading		03/20/2024	50.00	3,520.20	0.00	453.50	0.00		3,973.70
	5433	Drainage Maintenance - Swale Grading		03/21/2024	36.00	2,525.76	0.00	201.30	0.00		2,727.06
	5433	Drainage Maintenance - Swale Grading		03/25/2024	20.00	1,378.80	0.00	236.00	0.00		1,614.80
	Work Order 5433 Total		**TORRENCE ST & ESTER AVE, PORT CHARLOTTE, 33948**		880.75	61,890.73	0.00	7,570.97	239.27	19,750.00	69,701.00
	12435	Drainage Maintenance - Swale Grading		01/02/2024	10.00	739.00	0.00	118.00	0.00		857.00
	Work Order 12435 Total		**159 GUAVA ST, PORT CHARLOTTE, 33980**		10.00	739.00	0.00	118.00	0.00	6,046.00	857.00
	12518	Drainage Maintenance - Swale Grading		01/03/2024	15.50	1,108.25	0.00	212.40	0.00		1,320.65
	12518	Drainage Maintenance - Swale Grading		01/09/2024	6.75	454.94	0.00	50.15	0.00		505.10
	Work Order 12518 Total		**126 SNEDEKER ST, PORT CHARLOTTE, 33954**		22.25	1,563.19	0.00	262.55	0.00	15,000.00	1,825.75

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
	12891	Drainage Maintenance - Swale Grading		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 12891 Total		**4461 GARDNER DR, PORT CHARLOTTE, 33952**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	13286	Drainage Maintenance - Swale Grading		01/09/2024	40.00	2,781.20	0.00	406.90	0.00		3,188.10
	13286	Drainage Maintenance - Swale Grading		01/10/2024	40.00	2,781.20	0.00	453.50	0.00		3,234.70
	13286	Drainage Maintenance - Swale Grading		01/11/2024	37.50	2,606.51	0.00	424.00	0.00		3,030.51
	13286	Drainage Maintenance - Swale Grading		01/12/2024	23.50	1,666.06	0.00	349.22	0.00		2,015.29
	13286	Drainage Maintenance - Swale Grading		02/15/2024	20.00	1,378.80	0.00	236.00	0.00		1,614.80
	Work Order 13286 Total		**955 SILVER SPRINGS TER, PORT CHARLOTTE, 33948**		161.00	11,213.77	0.00	1,869.62	0.00	3,395.00	13,083.40
	14286	Drainage Maintenance - Swale Grading		01/09/2024	0.00	0.00	0.00	335.50	0.00		335.50
	14286	Drainage Maintenance - Swale Grading		01/17/2024	41.50	2,900.89	0.00	288.48	0.00		3,189.37
	14286	Drainage Maintenance - Swale Grading		01/18/2024	53.00	3,668.37	0.00	465.26	0.00		4,133.63
	14286	Drainage Maintenance - Swale Grading		01/22/2024	65.50	4,694.69	0.00	477.02	0.00		5,171.71
	14286	Drainage Maintenance - Swale Grading		01/23/2024	49.00	3,355.10	0.00	453.50	0.00		3,808.60
	14286	Drainage Maintenance - Swale Grading		01/24/2024	50.00	3,429.00	0.00	453.50	0.00		3,882.50
	14286	Drainage Maintenance - Swale Grading		01/25/2024	47.50	3,244.25	0.00	487.49	0.00		3,731.74
	14286	Drainage Maintenance - Swale Grading		01/29/2024	10.00	647.80	0.00	0.00	0.00		647.80
	14286	Drainage Maintenance - Swale Grading		01/30/2024	39.00	2,710.70	0.00	883.40	0.00		3,594.10
	14286	Drainage Maintenance - Swale Grading		01/31/2024	40.00	2,815.20	0.00	453.50	0.00		3,268.70
	14286	Drainage Maintenance - Swale Grading		02/01/2024	40.00	2,781.20	0.00	453.50	0.00		3,234.70
	14286	Drainage Maintenance - Swale Grading		02/02/2024	42.25	2,960.73	0.00	462.32	0.00		3,423.05

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
	14286	Drainage Maintenance - Swale Grading		02/20/2024	0.00	0.00	5,311.00	0.00	0.00		5,311.00
	Work Order 14286 Total		**ROSEWAY TER, PORT CHARLOTTE, 33948**		477.75	33,207.92	5,311.00	5,213.47	0.00	12,635.00	43,732.40
	14402	Drainage Maintenance - Swale Grading		02/07/2024	56.00	3,907.74	0.00	477.02	0.00		4,384.76
	Work Order 14402 Total		**797 EDGEMERE ST, PORT CHARLOTTE, 33948**		56.00	3,907.74	0.00	477.02	0.00	1,900.00	4,384.76
	14463	Drainage Maintenance - Swale Grading		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 14463 Total		**3297 MILWAUKEE ST, PORT CHARLOTTE, 33980**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
	14600	Drainage Maintenance - Swale Grading		01/09/2024	5.75	386.00	0.00	53.10	0.00		439.11
	Work Order 14600 Total		**1364 ANNETTE ST, PORT CHARLOTTE, 33980**		5.75	386.00	0.00	53.10	0.00	6,566.00	439.11
	14662	Drainage Maintenance - Swale Grading		01/05/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 14662 Total		**1345 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		1.00	73.90	0.00	0.00	0.00	8,224.00	73.90
	14835	Drainage Maintenance - Swale Grading		01/24/2024	0.00	0.00	5,252.50	0.00	0.00		5,252.50
	Work Order 14835 Total		**23301 SWALLOW AVE, PORT CHARLOTTE, 33954**		0.00	0.00	5,252.50	0.00	0.00	300.00	5,252.50
	14876	Drainage Maintenance - Swale Grading		01/24/2024	0.00	0.00	4,896.00	0.00	0.00		4,896.00
	Work Order 14876 Total		**174 ALLWORTHY ST, PORT CHARLOTTE, 33954**		0.00	0.00	4,896.00	0.00	0.00	12,000.00	4,896.00
	15338	Drainage Maintenance - Swale Grading		01/03/2024	17.50	1,225.93	0.00	0.00	0.00		1,225.93

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
	15338	Drainage Maintenance - Swale Grading		01/04/2024	0.00	0.00	0.00	65.84	0.00		65.84
	15338	Drainage Maintenance - Swale Grading		01/08/2024	55.00	3,794.68	0.00	539.88	0.00		4,334.56
	15338	Drainage Maintenance - Swale Grading		01/09/2024	52.50	3,612.88	0.00	507.98	0.00		4,120.86
	15338	Drainage Maintenance - Swale Grading		01/10/2024	1.00	68.94	0.00	11.80	0.00		80.74
	15338	Drainage Maintenance - Swale Grading		01/11/2024	41.50	2,878.49	0.00	362.77	0.00		3,241.26
	15338	Drainage Maintenance - Swale Grading		01/16/2024	17.00	1,183.60	0.00	92.62	0.00		1,276.22
	15338	Drainage Maintenance - Swale Grading		01/17/2024	1.50	119.69	0.00	0.00	0.00		119.69
	15338	Drainage Maintenance - Swale Grading		01/18/2024	0.50	35.25	0.00	22.66	0.00		57.91
	15338	Drainage Maintenance - Swale Grading		01/22/2024	54.00	3,732.56	0.00	453.50	0.00		4,186.06
	15338	Drainage Maintenance - Swale Grading		01/23/2024	45.50	3,151.91	0.00	46.60	0.00		3,198.51
	15338	Drainage Maintenance - Swale Grading		01/29/2024	2.00	141.00	0.00	45.32	0.00		186.32
	15338	Drainage Maintenance - Swale Grading		02/06/2024	1.50	105.75	0.00	22.66	0.00		128.41
	15338	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	4,010.40	0.00	0.00		4,010.40
	15338	Drainage Maintenance - Swale Grading		03/18/2024	4.00	319.16	0.00	7.84	0.00		327.00
	Work Order 15338 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		293.50	20,369.82	4,010.40	2,179.47	0.00	11,400.00	26,559.71
	15342	Drainage Maintenance - Swale Grading		01/24/2024	0.00	0.00	1,125.00	0.00	0.00		1,125.00
	Work Order 15342 Total		**23340 BILLINGS AVE**		0.00	0.00	1,125.00	0.00	0.00	9,570.00	1,125.00
	15421	Drainage Maintenance - Swale Grading		01/22/2024	5.00	369.50	0.00	59.00	0.00		428.50
	15421	Drainage Maintenance - Swale Grading		01/24/2024	0.00	0.00	4,680.00	0.00	0.00		4,680.00
	15421	Drainage Maintenance - Swale Grading		02/07/2024	52.00	3,572.98	0.00	436.58	0.00		4,009.56
	15421	Drainage Maintenance - Swale Grading		02/08/2024	51.50	3,536.72	0.00	476.16	0.00		4,012.89

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
	15421	Drainage Maintenance - Swale Grading		02/12/2024	44.00	3,049.88	0.00	0.00	0.00		3,049.88
	15421	Drainage Maintenance - Swale Grading		02/13/2024	28.00	1,946.07	0.00	226.75	0.00		2,172.82
	15421	Drainage Maintenance - Swale Grading		02/14/2024	53.50	3,654.69	0.00	816.30	0.00		4,470.99
	15421	Drainage Maintenance - Swale Grading		02/15/2024	34.00	2,349.48	0.00	246.90	0.00		2,596.38
	15421	Drainage Maintenance - Swale Grading		02/20/2024	34.00	2,368.22	0.00	133.69	0.00		2,501.92
	15421	Drainage Maintenance - Swale Grading		02/21/2024	51.00	3,469.86	0.00	329.20	0.00		3,799.06
	15421	Drainage Maintenance - Swale Grading		02/26/2024	42.00	2,883.58	0.00	507.94	0.00		3,391.52
	15421	Drainage Maintenance - Swale Grading		02/27/2024	32.00	2,207.62	0.00	311.68	0.00		2,519.30
	15421	Drainage Maintenance - Swale Grading		02/28/2024	3.00	225.43	0.00	33.99	0.00		259.43
	15421	Drainage Maintenance - Swale Grading		03/04/2024	33.50	2,313.86	0.00	343.34	0.00		2,657.21
	15421	Drainage Maintenance - Swale Grading		03/05/2024	32.00	2,235.78	0.00	343.34	0.00		2,579.12
	15421	Drainage Maintenance - Swale Grading		03/06/2024	42.00	2,925.18	0.00	469.18	0.00		3,394.36
	15421	Drainage Maintenance - Swale Grading		03/07/2024	41.00	2,862.04	0.00	405.72	0.00		3,267.77
	15421	Drainage Maintenance - Swale Grading		03/13/2024	52.00	3,664.18	0.00	461.34	0.00		4,125.52
	15421	Drainage Maintenance - Swale Grading		03/14/2024	49.50	3,488.95	0.00	542.92	0.00		4,031.88
	15421	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	4,608.00	0.00	0.00		4,608.00
	15421	Drainage Maintenance - Swale Grading		03/18/2024	3.00	230.08	0.00	28.54	0.00		258.62
	15421	Drainage Maintenance - Swale Grading		03/20/2024	1.00	70.50	0.00	22.66	0.00		93.16
	15421	Drainage Maintenance - Swale Grading		03/26/2024	7.25	578.48	0.00	0.00	0.00		578.48
	15421	Drainage Maintenance - Swale Grading		03/27/2024	1.50	105.75	0.00	0.00	0.00		105.75
	Work Order 15421 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		692.75	48,108.85	9,288.00	6,195.24	0.00	1,400.00	63,592.12
	16089	Drainage Maintenance - Swale Grading		01/05/2024	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
	Work Order 16089 Total		**22444 NYACK AVE**		0.50	36.95	0.00	0.00	0.00	3,080.00	36.95
	16581	Drainage Maintenance - Swale Grading		01/10/2024	5.00	344.70	0.00	59.00	0.00		403.70
	16581	Drainage Maintenance - Swale Grading		01/16/2024	10.00	739.00	0.00	118.00	0.00		857.00
	16581	Drainage Maintenance - Swale Grading		01/23/2024	5.00	369.50	0.00	59.00	0.00		428.50
	16581	Drainage Maintenance - Swale Grading		01/30/2024	20.00	1,428.40	0.00	236.00	0.00		1,664.40
	16581	Drainage Maintenance - Swale Grading		02/05/2024	10.00	689.40	0.00	118.00	0.00		807.40
	Work Order 16581 Total		**20162 DANTE AVE, PORT CHARLOTTE, 33952**		50.00	3,571.00	0.00	590.00	0.00	17,300.00	4,161.00
	21597	Drainage Maintenance - Swale Grading		02/27/2024	5.00	342.90	0.00	21.65	0.00		364.55
	21597	Drainage Maintenance - Swale Grading		02/28/2024	29.00	1,994.46	0.00	53.38	0.00		2,047.84
	21597	Drainage Maintenance - Swale Grading		02/29/2024	30.00	2,059.96	0.00	302.45	0.00		2,362.41
	21597	Drainage Maintenance - Swale Grading		03/01/2024	33.00	2,287.18	0.00	360.95	0.00		2,648.13
	21597	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	1,228.50	0.00	0.00		1,228.50
	Work Order 21597 Total		**1437 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		97.00	6,684.50	1,228.50	738.43	0.00	2,730.00	8,651.43
	22045	Drainage Maintenance - Swale Grading		03/25/2024	20.00	1,386.80	0.00	46.60	0.00		1,433.40
	Work Order 22045 Total		**301 ORLANDO BLVD, PORT CHARLOTTE, 33954**		20.00	1,386.80	0.00	46.60	0.00	0.00	1,433.40
	26287	Drainage Maintenance - Swale Grading		03/20/2024	8.00	554.72	0.00	18.64	0.00		573.36
	26287	Drainage Maintenance - Swale Grading		03/27/2024	30.00	2,076.20	0.00	335.50	0.00		2,411.70
	26287	Drainage Maintenance - Swale Grading		03/28/2024	28.50	1,972.39	0.00	318.72	0.00		2,291.12

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 26287 Total		**456 PERL ST, PORT CHARLOTTE, 33954**		66.50	4,603.31	0.00	672.86	0.00	1,400.00	5,276.18
	26462	Drainage Maintenance - Swale Grading		02/06/2024	16.00	1,106.24	0.00	65.84	0.00		1,172.08
	Work Order 26462 Total		**1461 EAGLE ST**		16.00	1,106.24	0.00	65.84	0.00	0.00	1,172.08
	26670	Drainage Maintenance - Swale Grading		01/24/2024	0.00	0.00	2,700.00	0.00	0.00		2,700.00
	Work Order 26670 Total		**444 WABASH TER, Port Charlotte, 33954**		0.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00
	27920	Drainage Maintenance - Swale Grading		03/13/2024	30.00	2,167.40	0.00	46.60	0.00		2,214.00
	27920	Drainage Maintenance - Swale Grading		03/28/2024	52.00	3,596.00	0.00	498.82	0.00		4,094.82
	27920	Drainage Maintenance - Swale Grading		03/29/2024	50.00	3,470.60	0.00	453.50	0.00		3,924.10
	Work Order 27920 Total		**3104 CABARET ST**		132.00	9,234.00	0.00	998.92	0.00	7,500.00	10,232.92
	28915	Drainage Maintenance - Swale Grading		02/01/2024	15.00	1,066.70	53.76	70.90	0.00		1,191.36
	Work Order 28915 Total		**17279 OHARA DR, PORT CHARLOTTE, FL, 33948**		15.00	1,066.70	53.76	70.90	0.00	0.00	1,191.36
	30272	Drainage Maintenance - Swale Grading		02/28/2024	5.50	407.10	0.00	3.92	0.00		411.02
	30272	Drainage Maintenance - Swale Grading		03/05/2024	13.00	891.10	0.00	29.55	0.00		920.65
	30272	Drainage Maintenance - Swale Grading		03/08/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 30272 Total		**2388 ACHILLES ST, PORT CHARLOTTE, FL, 33980**		19.50	1,377.99	0.00	33.47	0.00	0.00	1,411.46
	30471	Drainage Maintenance - Swale Grading		03/20/2024	6.00	448.38	0.00	17.16	0.00		465.54

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 30471 Total		**2781 Cabaret St**		6.00	448.38	0.00	17.16	0.00	0.00	465.54
	32495	Drainage Maintenance - Swale Grading		03/22/2024	20.00	1,437.05	0.00	19.60	0.00		1,456.65
	Work Order 32495 Total		**22476 DELHI AVE**		20.00	1,437.05	0.00	19.60	0.00	0.00	1,456.65
	32762	Drainage Maintenance - Swale Grading		01/09/2024	52.00	3,671.78	0.00	225.34	0.00		3,897.12
	32762	Drainage Maintenance - Swale Grading		01/10/2024	27.00	1,915.68	0.00	7.84	0.00		1,923.52
	32762	Drainage Maintenance - Swale Grading		01/11/2024	6.00	435.34	0.00	45.92	343.70		824.96
	32762	Drainage Maintenance - Swale Grading		01/12/2024	74.00	5,233.76	0.00	639.08	0.00		5,872.84
	32762	Drainage Maintenance - Swale Grading		01/16/2024	42.50	3,042.52	0.00	465.26	0.00		3,507.78
	32762	Drainage Maintenance - Swale Grading		01/17/2024	73.00	5,138.37	0.00	442.46	0.00		5,580.83
	32762	Drainage Maintenance - Swale Grading		01/18/2024	44.50	3,206.57	0.00	489.88	0.00		3,696.45
	32762	Drainage Maintenance - Swale Grading		01/19/2024	61.50	4,280.71	0.00	142.04	0.00		4,422.75
	32762	Drainage Maintenance - Swale Grading		01/31/2024	4.50	332.55	0.00	60.84	138.27		531.66
	32762	Drainage Maintenance - Swale Grading		02/20/2024	0.00	0.00	3,024.00	0.00	0.00		3,024.00
	32762	Drainage Maintenance - Swale Grading		03/05/2024	20.00	1,394.40	0.00	236.00	0.00		1,630.40
	Work Order 32762 Total		**4275 SOUTHLAND AVE, FL, 33953**		405.00	28,651.68	3,024.00	2,754.66	481.97	8,500.00	34,912.31
	33522	Drainage Maintenance - Swale Grading		01/15/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 33522 Total		**23295 ABRADE AVE, PORT CHARLOTTE, FL, 33980**		2.00	147.80	0.00	9.32	0.00	0.00	157.12
	34003	Drainage Maintenance - Swale Grading		02/01/2024	15.00	1,028.70	0.00	29.55	0.00		1,058.25
	34003	Drainage Maintenance - Swale Grading		02/06/2024	43.00	3,020.57	0.00	399.16	0.00		3,419.73

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
	34003	Drainage Maintenance - Swale Grading		02/07/2024	50.00	3,432.40	0.00	505.40	0.00		3,937.80
	34003	Drainage Maintenance - Swale Grading		02/08/2024	49.00	3,360.44	0.00	502.79	0.00		3,863.23
	34003	Drainage Maintenance - Swale Grading		02/09/2024	53.50	3,701.81	0.00	464.66	0.00		4,166.48
	34003	Drainage Maintenance - Swale Grading		02/13/2024	50.00	3,429.00	0.00	505.40	0.00		3,934.40
	34003	Drainage Maintenance - Swale Grading		02/14/2024	39.00	2,699.00	0.00	369.49	0.00		3,068.49
	34003	Drainage Maintenance - Swale Grading		02/15/2024	13.00	904.38	0.00	65.84	0.00		970.22
	34003	Drainage Maintenance - Swale Grading		02/16/2024	40.00	2,781.20	0.00	453.50	0.00		3,234.70
	34003	Drainage Maintenance - Swale Grading		02/21/2024	40.00	2,744.10	0.00	290.55	0.00		3,034.65
	34003	Drainage Maintenance - Swale Grading		02/22/2024	32.50	2,228.85	0.00	140.72	0.00		2,369.58
	34003	Drainage Maintenance - Swale Grading		02/23/2024	51.00	3,502.90	0.00	387.40	0.00		3,890.30
	34003	Drainage Maintenance - Swale Grading		02/27/2024	25.00	1,714.50	0.00	193.70	0.00		1,908.20
	34003	Drainage Maintenance - Swale Grading		02/28/2024	1.50	105.75	0.00	33.99	0.00		139.74
	34003	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	2,736.00	0.00	0.00		2,736.00
	Work Order 34003 Total		**23249 HEMENWAY AVE**		502.50	34,653.60	2,736.00	4,342.15	0.00	13,980.00	41,731.77
	34355	Drainage Maintenance - Swale Grading		03/06/2024	22.00	1,546.38	0.00	46.60	0.00		1,592.98
	34355	Drainage Maintenance - Swale Grading		03/11/2024	24.50	1,714.02	0.00	280.17	0.00		1,994.20
	34355	Drainage Maintenance - Swale Grading		03/19/2024	3.00	239.37	0.00	0.00	0.00		239.37
	Work Order 34355 Total		**22435 TENNYSON AVE**		49.50	3,499.77	0.00	326.77	0.00	500.00	3,826.55
	35304	Drainage Maintenance - Swale Grading		03/01/2024	3.00	221.70	0.00	0.00	0.00		221.70
	35304	Drainage Maintenance - Swale Grading		03/06/2024	28.00	1,942.48	0.00	41.94	0.00		1,984.42
	35304	Drainage Maintenance - Swale Grading		03/07/2024	41.00	2,839.88	0.00	476.63	0.00		3,316.51

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
	35304	Drainage Maintenance - Swale Grading		03/08/2024	45.00	3,164.55	0.00	473.10	0.00		3,637.65
	35304	Drainage Maintenance - Swale Grading		03/12/2024	30.00	2,076.20	0.00	335.50	0.00		2,411.70
	35304	Drainage Maintenance - Swale Grading		03/13/2024	30.50	2,165.66	0.00	321.99	0.00		2,487.65
	35304	Drainage Maintenance - Swale Grading		03/14/2024	47.00	3,392.55	0.00	468.06	0.00		3,860.62
	35304	Drainage Maintenance - Swale Grading		03/22/2024	20.50	1,476.94	0.00	44.86	0.00		1,521.81
	Work Order 35304 Total		**1056 CAZENOVIA ST, PORT CHARLOTTE, FL, 33952**		245.00	17,279.96	0.00	2,162.08	0.00	15,600.00	19,442.06
	35381	Drainage Maintenance - Swale Grading		03/07/2024	21.00	1,477.04	0.00	44.27	0.00		1,521.31
	35381	Drainage Maintenance - Swale Grading		03/11/2024	9.00	622.86	0.00	13.98	0.00		636.84
	35381	Drainage Maintenance - Swale Grading		03/12/2024	31.00	2,155.99	0.00	406.30	0.00		2,562.29
	35381	Drainage Maintenance - Swale Grading		03/13/2024	28.50	1,994.04	0.00	406.30	0.00		2,400.34
	35381	Drainage Maintenance - Swale Grading		03/14/2024	29.00	2,012.28	0.00	335.50	0.00		2,347.79
	35381	Drainage Maintenance - Swale Grading		03/18/2024	35.00	2,465.86	0.00	358.16	0.00		2,824.02
	35381	Drainage Maintenance - Swale Grading		03/19/2024	23.00	1,626.17	0.00	217.50	0.00		1,843.67
	Work Order 35381 Total		**22466 ESPLANADE AVE**		176.50	12,354.24	0.00	1,782.01	0.00	8,000.00	14,136.26
	36142	Drainage Maintenance - Swale Grading		02/02/2024	20.00	1,428.40	0.00	46.60	0.00		1,475.00
	36142	Drainage Maintenance - Swale Grading		02/13/2024	20.00	1,444.00	0.00	46.60	0.00		1,490.60
	36142	Drainage Maintenance - Swale Grading		02/14/2024	40.00	2,838.40	0.00	164.60	0.00		3,003.00
	36142	Drainage Maintenance - Swale Grading		03/15/2024	0.00	0.00	660.00	0.00	0.00		660.00
	36142	Drainage Maintenance - Swale Grading		03/20/2024	2.00	144.40	0.00	4.66	0.00		149.06
	Work Order 36142 Total		**STURKIE AVE, PORT CHARLOTTE, FL, 33953**		82.00	5,855.20	660.00	262.46	0.00	1,100.00	6,777.66

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
	36968	Drainage Maintenance - Swale Grading		03/21/2024	9.00	624.06	0.00	23.30	0.00		647.36
	36968	Drainage Maintenance - Swale Grading		03/27/2024	1.50	105.75	0.00	0.00	0.00		105.75
	Work Order 36968 Total		**22394 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		10.50	729.81	0.00	23.30	0.00	0.00	753.11
	38871	Drainage Maintenance - Swale Grading		03/26/2024	12.00	832.08	0.00	27.96	0.00		860.04
	Work Order 38871 Total		**22532 MINERVA AVE, PORT CHARLOTTE, FL, 33954**		12.00	832.08	0.00	27.96	0.00	0.00	860.04
		Drainage Maintenance - Swale Grading Total			4,560.25	318,716.21	40,285.16	39,025.24	721.24	198,083.00	398,748.00
	33821	Drainage Maintenance Re-grading		01/17/2024	50.00	3,413.40	0.00	0.00	0.00		3,413.40
	33821	Drainage Maintenance Re-grading		01/18/2024	0.00	0.00	0.00	453.50	0.00		453.50
	Work Order 33821 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		50.00	3,413.40	0.00	453.50	0.00	8,500.00	3,866.90
	34781	Drainage Maintenance Re-grading		01/26/2024	12.00	807.00	0.00	81.30	0.00		888.30
	34781	Drainage Maintenance Re-grading		02/06/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 34781 Total		**433 CHAMBER ST, Charlotte, FL, 33948**		12.00	807.00	395.00	81.30	0.00	4.00	1,283.30
	34813	Drainage Maintenance Re-grading		01/26/2024	4.00	269.00	0.00	5.19	0.00		274.19
	Work Order 34813 Total		**1510 ORLANDO BLVD, PORT CHARLOTTE, FL, 33952**		4.00	269.00	0.00	5.19	0.00	10.00	274.19
	36001	Drainage Maintenance Re-grading		02/01/2024	27.50	1,915.78	0.00	105.12	0.00		2,020.90
	36001	Drainage Maintenance Re-grading		03/01/2024	4.00	278.12	0.00	5.19	0.00		283.31
	Work Order 36001 Total		**590 SPRUCE ST, PORT CHARLOTTE, FL, 33952**		31.50	2,193.90	0.00	110.31	0.00	100.00	2,304.21

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
	40596	Drainage Maintenance Re-grading		03/01/2024	10.00	686.56	0.00	81.30	0.00		767.86
	40596	Drainage Maintenance Re-grading		03/15/2024	0.00	0.00	300.00	0.00	0.00		300.00
	Work Order 40596 Total		**402212377006, 1452 ABSCOTT ST, PORT CHARLOTTE, FL**		10.00	686.56	300.00	81.30	0.00	500.00	1,067.86
	42160	Drainage Maintenance Re-grading		03/12/2024	42.00	2,925.18	0.00	461.34	0.00		3,386.52
	42160	Drainage Maintenance Re-grading		03/14/2024	40.00	2,781.20	0.00	453.50	0.00		3,234.70
	42160	Drainage Maintenance Re-grading		03/15/2024	56.50	3,993.78	0.00	459.38	0.00		4,453.17
	42160	Drainage Maintenance Re-grading		03/26/2024	40.00	2,765.60	0.00	453.50	0.00		3,219.10
	42160	Drainage Maintenance Re-grading		03/27/2024	40.00	2,830.80	0.00	335.50	0.00		3,166.30
	Work Order 42160 Total		**TORRENCE ST & ESTER AVE, PORT CHARLOTTE, 33948**		218.50	15,296.56	0.00	2,163.22	0.00	20,630.00	17,459.79
		Drainage Maintenance Re-grading Total			326.00	22,666.42	695.00	2,894.82	0.00	29,744.00	26,256.25
	13028	GIS Update		01/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 13028 Total		**152 DANFORTH DR, PORT CHARLOTTE, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	28359	GIS Update		01/02/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 28359 Total		**180 COUSLEY DR, Port Charlotte, 33952**		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	28624	GIS Update		01/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 28624 Total		**3182 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	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
	30341	GIS Update		01/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 30341 Total		**West Tarpon**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31595	GIS Update		01/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 31595 Total		**23188 AVACADO AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31701	GIS Update		01/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 31701 Total		**21328 WARDELL AVE, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31735	GIS Update		01/02/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 31735 Total		**1418 STAMFORD ST**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31818	GIS Update		01/03/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 31818 Total		**23304 VAN BUREN AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	31831	GIS Update		01/03/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 31831 Total		**FIRWOOD TER, PORT CHARLOTTE, FL, 33954**		1.00	73.90	0.00	0.00	0.00	4.00	73.90
#22-530 Safety Mowing - North County											
	32109	GIS Update		01/11/2024	0.75	55.43	0.00	0.00	0.00		55.43
	Work Order 32109 Total		**590 SPRUCE ST, PORT CHARLOTTE, 33952**		0.75	55.43	0.00	0.00	0.00	3.00	55.43
	32185	GIS Update		01/05/2024	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 32185 Total		**3106 LOCKWOOD ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	32186	GIS Update		01/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 32186 Total		**3114 LOCKWOOD ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	32188	GIS Update		01/05/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 32188 Total		**3082 LOCKWOOD ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	32564	GIS Update		01/09/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 32564 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	32835	GIS Update		01/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 32835 Total		**23096 BREWER AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	32879	GIS Update		01/10/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 32879 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	33210	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 33210 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	33668	GIS Update		01/19/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 33668 Total		**152 Danforth**		0.50	36.95	0.00	0.00	0.00	2.00	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
	34503	GIS Update		02/21/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34503 Total				0.25	18.48	0.00	0.00	0.00	2.00	18.48
	34505	GIS Update		02/16/2024	0.15	11.09	0.00	0.00	0.00		11.09
	Work Order 34505 Total				0.15	11.09	0.00	0.00	0.00	2.00	11.09
	34604	GIS Update		01/23/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34604 Total		**467 VICEROY TER, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	34892	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34892 Total		**351 West Tarpon Blvd NW**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	34898	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34898 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	34978	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34978 Total		**21268 KNOLLWOOD AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	34983	GIS Update		01/26/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 34983 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	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
	35627	GIS Update		02/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 35627 Total		**23166 HEMENWAY AVE, Charlotte, FL, 33980**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	35852	GIS Update		02/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 35852 Total		**20206 RUTHERFORD AVE, PORT CHARLOTTE, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	35853	GIS Update		02/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 35853 Total		**20191 RUTHERFORD AVE, Port Charlotte, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	36184	GIS Update		02/08/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 36184 Total		**1583 PAGE ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	36813	GIS Update		02/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 36813 Total		**14500 SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	36825	GIS Update		02/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 36825 Total		**444 Wabash Ter.**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	36826	GIS Update		02/16/2024	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 36826 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39
	36828	GIS Update		02/16/2024	0.10	7.39	0.00	0.00	0.00		7.39

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 36828 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39
	36830	GIS Update		02/16/2024	0.10	7.39	0.00	0.00	0.00		7.39
	Work Order 36830 Total				0.10	7.39	0.00	0.00	0.00	1.00	7.39
	36832	GIS Update		02/16/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 36832 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	37231	GIS Update		02/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 37231 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	38258	GIS Update		02/14/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 38258 Total		**1234 PERRY ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.25	18.48
	38690	GIS Update		03/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 38690 Total		**SPRING VIEW CIR, PORT CHARLOTTE, FL, 33948**		0.25	18.48	0.00	0.00	0.00	2.00	18.48
	39033	GIS Update		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 39033 Total				0.50	36.95	0.00	0.00	0.00	3.00	36.95
	40397	GIS Update		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 40397 Total				0.50	36.95	0.00	0.00	0.00	1.00	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
	40414	GIS Update		02/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 40414 Total		**402227483009, 250 BEENEY RD, CEDAR GROVE, NJ**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41075	GIS Update		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 41075 Total		**20280 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	41076	GIS Update		03/12/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41076 Total		**20280 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	41932	GIS Update		03/15/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 41932 Total		**2401 SUFFOLK ST**		0.25	18.47	0.00	0.00	0.00	1.00	18.48
	41933	GIS Update		03/11/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 41933 Total		**18594 AYRSHIRE CIR, PORT CHARLOTTE, 33948**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	42139	GIS Update		03/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 42139 Total		**402227403003, 157 MORGAN LN, PORT CHARLOTTE, FL**		0.50	36.95	0.00	0.00	0.00	2.00	36.95
	42585	GIS Update		03/15/2024	0.25	18.47	0.00	0.00	0.00		18.47
	Work Order 42585 Total		**23420 HARPER AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.47	0.00	0.00	0.00	0.50	18.47
	42602	GIS Update		03/15/2024	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 42602 Total		**1258 MARLOW ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	42603	GIS Update		03/15/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 42603 Total		**1266 MARLOW ST, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	42613	GIS Update		03/28/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 42613 Total		**LakeView Blvd**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	42686	GIS Update		03/28/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 42686 Total		**Lakeview Blvd.**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	42690	GIS Update		03/28/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 42690 Total		**Lakeview Blvd**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	42693	GIS Update		03/28/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 42693 Total		**Lakeview Blvd.**		0.25	18.47	0.00	0.00	0.00	3.00	18.48
	42771	GIS Update		03/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 42771 Total		**322 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	42772	GIS Update		03/18/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 42772 Total		**370 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	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
	42909	GIS Update		03/28/2024	0.25	18.47	0.00	0.00	0.00		18.48
	Work Order 42909 Total				0.25	18.47	0.00	0.00	0.00	3.00	18.48
	42947	GIS Update		03/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 42947 Total		**22280 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	42948	GIS Update		03/19/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 42948 Total		**22272 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	43121	GIS Update		03/29/2024	1.00	73.90	0.00	0.00	0.00		73.90
	Work Order 43121 Total		**2362 BEACON DR, Charlotte, FL, 33952**		1.00	73.90	0.00	0.00	0.00	4.00	73.90
	43316	GIS Update		03/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 43316 Total		**Newcomb Rd.**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	43931	GIS Update		03/29/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 43931 Total		**402230179015, 18235 DRIGGERS AVE, PORT CHARLOTTE, FL**		0.25	18.48	0.00	0.00	0.00	1.00	18.48
	44141	GIS Update		03/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44141 Total		**23472 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		0.25	18.48	0.00	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
	44217	GIS Update		03/27/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44217 Total		**22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		0.25	18.48	0.00	0.00	0.00	0.00	18.48
	44278	GIS Update		03/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44278 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	44279	GIS Update		03/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44279 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
	44281	GIS Update		03/28/2024	0.25	18.48	0.00	0.00	0.00		18.48
	Work Order 44281 Total				0.25	18.48	0.00	0.00	0.00	1.00	18.48
		GIS Update Total			20.20	1,492.78	0.00	0.00	0.00	83.25	1,493.04
	31924	Graffiti Removal		01/03/2024	10.50	704.16	0.00	51.48	0.00		755.65
	Work Order 31924 Total		**SHERBROOKE AVE, PORT CHARLOTTE, FL, 33954**		10.50	704.16	0.00	51.48	0.00	8.00	755.65
	39281	Graffiti Removal		02/21/2024	10.00	669.82	0.00	10.38	0.00		680.20
	Work Order 39281 Total		**STEPHIE ST, Port Charlotte, FL, 33980**		10.00	669.82	0.00	10.38	0.00	2.00	680.20
		Graffiti Removal Total			20.50	1,373.98	0.00	61.86	0.00	10.00	1,435.85
	4310	Investigation		01/24/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 4310 Total		**3470 ROSSMERE RD, PORT CHARLOTTE, 33953**		2.00	137.88	0.00	12.38	0.00	1.00	150.26

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
	6413	Investigation		03/07/2024	2.75	208.29	0.00	10.78	0.00		219.07
	Work Order 6413 Total		**1173 HURTIG AVE, PORT CHARLOTTE, FL, 33948**		2.75	208.29	0.00	10.78	0.00	1.00	219.07
	6686	Investigation		01/03/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6686 Total		**2401 SUFFOLK ST**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	6837	Investigation		01/29/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 6837 Total		**16425 MAUREEN AVE**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	6839	Investigation		01/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 6839 Total		**18813 LAKE WORTH BLVD, PORT CHARLOTTE, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	6927	Investigation		03/14/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 6927 Total		**1491 LANCO ST, PORT CHARLOTTE, 33952**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	7933	Investigation		01/23/2024	1.00	68.94	0.00	6.19	0.00		75.13
	Work Order 7933 Total		**16466 MCLAURY AVE**		1.00	68.94	0.00	6.19	0.00	1.00	75.13
	8001	Investigation		01/29/2024	1.50	103.41	0.00	9.28	0.00		112.70
	8001	Investigation		02/08/2024	5.00	344.70	0.00	12.38	0.00		357.08
	Work Order 8001 Total		**17300 PHEASANT CIR, PORT CHARLOTTE, 33948**		6.50	448.11	0.00	21.66	0.00	1.00	469.78

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
	8047	Investigation		03/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 8047 Total		**801 RIVIERA LN, PORT CHARLOTTE, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	8114	Investigation		01/26/2024	1.50	103.41	0.00	9.29	0.00		112.70
	Work Order 8114 Total		**2813 CABARET ST, PORT CHARLOTTE, 33948**		1.50	103.41	0.00	9.29	0.00	1.00	112.70
	8131	Investigation		01/26/2024	1.59	109.84	0.00	4.93	0.00		114.77
	Work Order 8131 Total		**21371 COTTONWOOD AVE, PORT CHARLOTTE, 33952**		1.59	109.84	0.00	4.93	0.00	1.00	114.77
	8137	Investigation		01/23/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 8137 Total		**4175 BARDOT RD, PORT CHARLOTTE, FL, 33953**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	8711	Investigation		01/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 8711 Total		**18417 HOTTELET CIR, PORT CHARLOTTE, 33948**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	8740	Investigation		02/05/2024	1.50	103.41	0.00	9.28	0.00		112.70
	Work Order 8740 Total		**1489 MARKET CIR, PORT CHARLOTTE, 33953**		1.50	103.41	0.00	9.28	0.00	1.00	112.70
	8814	Investigation		01/23/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 8814 Total		**17120 OHARA DR, PORT CHARLOTTE, FL, 33948**		2.00	137.88	0.00	12.38	0.00	1.00	150.26

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
	8976	Investigation		01/25/2024	2.90	199.69	0.00	14.94	0.00		214.63
	Work Order 8976 Total		**441 KOSTNER ST**		2.90	199.69	0.00	14.94	0.00	1.00	214.63
	9044	Investigation		01/26/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 9044 Total		**321 WEST TARPON BLVD NW, PORT CHARLOTTE, 33952**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	9167	Investigation		01/29/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 9167 Total		**20320 TAPPAN ZEE DR, PORT CHARLOTTE, 33952**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	9788	Investigation		01/24/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 9788 Total		**3470 KENNETH RD**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	10155	Investigation		01/30/2024	3.00	206.82	0.00	12.38	0.00		219.20
	Work Order 10155 Total		**278 LEONA ST, PORT CHARLOTTE, 33954**		3.00	206.82	0.00	12.38	0.00	1.00	219.20
	10202	Investigation		03/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 10202 Total		**191 RODGERS AVE, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	10223	Investigation		01/30/2024	2.50	172.35	0.00	12.38	0.00		184.73
	Work Order 10223 Total		**575 FENTON AVE**		2.50	172.35	0.00	12.38	0.00	1.00	184.73
	10309	Investigation		02/09/2024	2.00	137.88	0.00	12.38	0.00		150.26

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
	Work Order 10309 Total		**17432 SHIRLEY AVE, PORT CHARLOTTE, 33948**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	10355	Investigation		01/29/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 10355 Total		**2119 CORFELL ST**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	10375	Investigation		01/30/2024	2.50	172.35	0.00	15.47	0.00		187.83
	Work Order 10375 Total		**3627 STOCKTON RD**		2.50	172.35	0.00	15.47	0.00	1.00	187.83
	10403	Investigation		01/31/2024	1.00	68.94	0.00	6.19	0.00		75.13
	Work Order 10403 Total		**402 EAST TARPON BLVD NW, PORT CHARLOTTE, 33952**		1.00	68.94	0.00	6.19	0.00	1.00	75.13
	10862	Investigation		02/05/2024	1.50	103.41	0.00	9.29	0.00		112.70
	Work Order 10862 Total		**17155 HORIZON LN**		1.50	103.41	0.00	9.29	0.00	1.00	112.70
	11819	Investigation		02/01/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 11819 Total		**413 SKYLARK LN, PORT CHARLOTTE, 33952**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	12191	Investigation		02/08/2024	2.50	172.35	0.00	15.47	0.00		187.83
	Work Order 12191 Total		**3469 CONMORE ST, PORT CHARLOTTE, 33948**		2.50	172.35	0.00	15.47	0.00	1.00	187.83
	12207	Investigation		01/31/2024	1.00	68.94	0.00	6.19	0.00		75.13
	Work Order 12207 Total		**2239 BENDWAY DR, PORT CHARLOTTE, 33948**		1.00	68.94	0.00	6.19	0.00	1.00	75.13

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
	12629	Investigation		02/05/2024	1.25	86.18	0.00	6.19	0.00		92.37
	Work Order 12629 Total		**3443 TAMIAMI TRL, PORT CHARLOTTE, 33952**		1.25	86.18	0.00	6.19	0.00	1.00	92.37
	12785	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 12785 Total		**351 WEST TARPON BLVD NW, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	13017	Investigation		02/01/2024	2.50	172.35	0.00	15.47	0.00		187.83
	Work Order 13017 Total		**18521 GAMEWELL AVE, PORT CHARLOTTE, 33948**		2.50	172.35	0.00	15.47	0.00	1.00	187.83
	13264	Investigation		02/07/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 13264 Total		**17241 LAKE WORTH BLVD, PORT CHARLOTTE, 33948**		2.00	137.88	0.00	12.38	0.00	1.00	150.26
	14431	Investigation		01/31/2024	1.54	106.06	0.00	9.52	0.00		115.58
	Work Order 14431 Total		**21048 HALDEN AVE, PORT CHARLOTTE, 33952**		1.54	106.06	0.00	9.52	0.00	1.00	115.58
	14547	Investigation		02/07/2024	1.00	68.94	0.00	6.19	0.00		75.13
	Work Order 14547 Total		**18191 SUMMERDOWN AVE, PORT CHARLOTTE, 33948**		1.00	68.94	0.00	6.19	0.00	1.00	75.13
	14584	Investigation		02/07/2024	2.00	137.88	0.00	12.38	0.00		150.26
	Work Order 14584 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		2.00	137.88	0.00	12.38	0.00	1.00	150.26

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
	14642	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14642 Total		**3132 PELLAM BLVD, PORT CHARLOTTE, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14822	Investigation		03/18/2024	3.50	258.65	0.00	16.31	0.00		274.96
	Work Order 14822 Total		**21296 WARDELL AVE, PORT CHARLOTTE, 33952**		3.50	258.65	0.00	16.31	0.00	3.50	274.96
	14941	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 14941 Total		**1462 EAGLE ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	14979	Investigation		01/02/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 14979 Total		**23236 AVACADO AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	14992	Investigation		02/15/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 14992 Total		**18134 GRIFFEN AVE**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	15067	Investigation		03/21/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15067 Total		**19396 MIDWAY BLVD**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15068	Investigation		01/02/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15068 Total		**1358 KARIN TER**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15108	Investigation		01/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15108 Total		**3171 BEACON DR, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	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
	15113	Investigation		01/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15113 Total		**1414 NOBLE TER**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15123	Investigation		01/02/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15123 Total		**1619 INVERNESS ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15132	Investigation		03/18/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 15132 Total		**955 COLUMBIA TER**		2.50	184.75	0.00	11.65	0.00	2.50	196.40
	15134	Investigation		01/02/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15134 Total		**1418 STAMFORD ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15135	Investigation		01/03/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15135 Total		**23320 VAN BUREN AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15138	Investigation		01/17/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15138 Total		**23096 BREWER AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15139	Investigation		01/03/2024	0.48	36.36	0.00	1.88	0.00		38.24
	Work Order 15139 Total		**23451 HARPER AVE**		0.48	36.36	0.00	1.88	0.00	1.00	38.24
	15235	Investigation		01/03/2024	2.00	151.48	0.00	7.84	0.00		159.32

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 15235 Total		**409 HYACINTH ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15244	Investigation		01/05/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15244 Total		**1469 ROMMEL ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15269	Investigation		01/05/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 15269 Total		**3074 LOCKWOOD ST**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	15270	Investigation		01/18/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 15270 Total		**2137 DEVON ST, PORT CHARLOTTE, 33952**		2.50	189.35	0.00	9.80	0.00	2.00	199.15
	15415	Investigation		01/05/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15415 Total		**23510 NELSON AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15472	Investigation		01/08/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15472 Total		**22476 DELHI AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15538	Investigation		01/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15538 Total		**4410 CONWAY BLVD**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15614	Investigation		01/10/2024	0.53	40.39	0.00	2.09	0.00		42.49
	Work Order 15614 Total		**21451 SHELDON AVE**		0.53	40.39	0.00	2.09	0.00	1.00	42.49

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
	15625	Investigation		03/18/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 15625 Total		**18190 BRACKEN CIR**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	15627	Investigation		01/10/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15627 Total		**348 WHERLEY AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15645	Investigation		03/18/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 15645 Total		**1029 TROPICAL AVE**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	15662	Investigation		01/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15662 Total		**ALCORN AVE X Orlando Blvd**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15718	Investigation		01/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15718 Total		**23249 HEMENWAY AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	15719	Investigation		01/17/2024	1.25	94.68	0.00	4.90	0.00		99.58
	Work Order 15719 Total		**1524 ROMMEL ST**		1.25	94.68	0.00	4.90	0.00	1.00	99.58
	15785	Investigation		01/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 15785 Total		**302 WHERLEY AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	15840	Investigation		01/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 15840 Total		**22435 TENNYSON AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32

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
	16060	Investigation		01/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 16060 Total		**22231 ABURTO LN**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	16103	Investigation		03/19/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 16103 Total		**18326 LAMONT AVE**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	16150	Investigation		03/18/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 16150 Total		**17510 MARK AVE**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	16418	Investigation		01/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 16418 Total		**467 VICEROY TER**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	16458	Investigation		03/19/2024	1.00	73.90	0.00	4.66	0.00		78.56
	16458	Investigation		03/21/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 16458 Total		**4051 ROCK CREEK DR**		3.00	221.70	0.00	13.98	0.00	3.00	235.68
	16718	Investigation		01/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 16718 Total		**23254 HARTLEY AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	16865	Investigation		01/18/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 16865 Total		**2315 TAMARIND ST**		2.50	189.35	0.00	9.80	0.00	1.00	199.15

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
	16889	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 16889 Total		**18202 SINATRA AVE**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16979	Investigation		03/28/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 16979 Total		**1364 DORCHESTER ST**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	16987	Investigation		01/25/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 16987 Total		**103 SEVILLE PL SW**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	17118	Investigation		03/28/2024	2.50	184.75	0.00	11.65	0.00		196.40
	Work Order 17118 Total		**1089 GREAT FALLS AVE**		2.50	184.75	0.00	11.65	0.00	2.50	196.40
	17249	Investigation		01/29/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 17249 Total		**1056 CAZENOVIA ST**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	17259	Investigation		01/29/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 17259 Total		**22466 ESPLANADE AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	17323	Investigation		03/26/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 17323 Total		**18202 CADILLAC AVE, PORT CHARLOTTE, FL, 33948**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	17397	Investigation		01/30/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 17397 Total		**3185 SAINT JAMES ST**		1.00	75.74	0.00	3.92	0.00	1.00	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
	17748	Investigation		03/26/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 17748 Total		**2030 CARPETGREEN ST**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	17816	Investigation		01/30/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 17816 Total		**22465 MADELYN AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	17828	Investigation		01/30/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 17828 Total		**22103 LANDIS AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	17847	Investigation		01/30/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 17847 Total		**23380 WEAVER AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	18079	Investigation		01/31/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 18079 Total		**22041 DEBORAH AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	18136	Investigation		01/31/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 18136 Total		**1337 ABNER ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	18148	Investigation		01/31/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 18148 Total		**23380 ROSEWOOD AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	18593	Investigation		02/02/2024	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 18593 Total		**1097 STALEY ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	18702	Investigation		02/01/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 18702 Total		**23488 AVACADO AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	18707	Investigation		02/02/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 18707 Total		**22247 BREEZESWEPT AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	19388	Investigation		03/27/2024	1.50	110.85	0.00	6.99	0.00		117.84
	Work Order 19388 Total		**18283 CORTLAND AVE, PORT CHARLOTTE, FL, 33948**		1.50	110.85	0.00	6.99	0.00	1.50	117.84
	19639	Investigation		03/25/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 19639 Total		**18594 AYRSHIRE CIR**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	19981	Investigation		03/27/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 19981 Total		**2356 DIAMOND ST, PORT CHARLOTTE, 33948**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	19991	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 19991 Total		**2520 SISTINA ST**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	21163	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 21163 Total		**464 DELANEY ST**		1.00	75.74	0.00	3.92	0.00	1.00	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
	21300	Investigation		03/26/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 21300 Total		**186 DUNLO ST, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	9.32	0.00	2.00	157.12
	21764	Investigation		02/07/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 21764 Total		**23422 MCCANDLESS AVE**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	21774	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 21774 Total		**23168 LANGDON AVE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	21786	Investigation		02/09/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 21786 Total		**22398 ALCORN AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	21817	Investigation		02/15/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 21817 Total		**BAYBELL ST & SUMMERDOWN AVE**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	22048	Investigation		02/14/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 22048 Total		**1210 PERRY ST**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	22263	Investigation		02/12/2024	0.25	18.93	0.00	0.00	0.00		18.94
	22263	Investigation		02/14/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 22263 Total		**23124 HILLSDALE AVE**		2.25	170.41	0.00	7.84	0.00	1.00	178.26
	22267	Investigation		02/12/2024	0.25	18.93	0.00	0.00	0.00		18.94

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
	22267	Investigation		02/14/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 22267 Total		**184 COMPTON ST**		1.75	132.54	0.00	5.88	0.00	1.00	138.43
	22518	Investigation		02/02/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 22518 Total		**133 COLONIAL ST SE, PORT CHARLOTTE, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	22747	Investigation		02/15/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 22747 Total		**3342 TIFFINY ST**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	22938	Investigation		02/14/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 22938 Total		**LANDIS AVE & PRESQUE ISLE DR**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	23169	Investigation		02/20/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 23169 Total		**22412 & 22419 DELHI AVE**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	24247	Investigation		02/22/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 24247 Total		**3942 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	25289	Investigation		02/22/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 25289 Total		**22188 LASALLE RD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	25440	Investigation		03/04/2024	2.50	189.35	0.00	9.80	0.00		199.15

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 25440 Total		**285 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	25627	Investigation		02/23/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 25627 Total		**PEACHLAND BLVD & STRASBURG DR, PORT CHARLOTTE, FL, 33954**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	25843	Investigation		03/04/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 25843 Total		**1406 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	26603	Investigation		02/23/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 26603 Total		**2789 STARLITE LN, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	27129	Investigation		02/23/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 27129 Total		**1405 WILMETTE ST, PORT CHARLOTTE, FL, 33980**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	27207	Investigation		03/05/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 27207 Total		**21504 ELDRED AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	27218	Investigation		03/06/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 27218 Total		**306 CALENDAR ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	27578	Investigation		03/12/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 27578 Total		**432 HALLCREST TER, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32

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
	27662	Investigation		03/08/2024	0.50	37.87	0.00	1.96	0.00		39.83
	Work Order 27662 Total		**2551 SISTINA ST, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	1.96	0.00	1.00	39.83
	28416	Investigation		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 28416 Total		**3200 BROOKLYN AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	29134	Investigation		03/13/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29134 Total		**23292 DELAVAN AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29685	Investigation		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 29685 Total		**157 MORGAN LN, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	29876	Investigation		03/13/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 29876 Total		**22469 ADORN AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	29996	Investigation		03/14/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 29996 Total		**23319 MCCANDLESS AVE, PORT CHARLOTTE, FL, 33980**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	30342	Investigation		02/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 30342 Total		**1734 CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	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
	30922	Investigation		03/15/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 30922 Total		**1242 MARLOW ST, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	31123	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 31123 Total		**HARPER AVE & HOMEWOOD ST, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31184	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 31184 Total		**23419 HARPER AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	31323	Investigation		03/18/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 31323 Total		**322 HYACINTH ST, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	31637	Investigation		01/03/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 31637 Total		**3464 COMO ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	31964	Investigation		03/29/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 31964 Total		**779 S ELLICOTT CIR, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	32272	Investigation		01/08/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 32272 Total		**143 APPIAN ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	32853	Investigation		01/10/2024	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 32853 Total		**128 GRAHAM ST SE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33512	Investigation		01/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33512 Total		**110 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33518	Investigation		01/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 33518 Total		**550 RIDGEWOOD ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	33528	Investigation		03/19/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 33528 Total		**22288 YONKERS AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	33539	Investigation		01/17/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 33539 Total		**20097 MOUNT PROSPECT AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	33562	Investigation		03/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33562 Total		**23302 ALASKA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33621	Investigation		01/16/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33621 Total		**22291 CATHERINE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33739	Investigation		03/20/2024	1.88	142.57	0.00	7.38	0.00		149.95
	Work Order 33739 Total		**45 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		1.88	142.57	0.00	7.38	0.00	1.00	149.95

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
	33741	Investigation		01/17/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33741 Total		**21961 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33876	Investigation		01/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33876 Total		**PELLAM BLVD & EDGEWATER DR, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33932	Investigation		03/20/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 33932 Total		**506 GUILD ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	33981	Investigation		01/18/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 33981 Total		**22179 BELINDA AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	34105	Investigation		01/19/2024	0.33	25.25	0.00	1.31	0.00		26.55
	Work Order 34105 Total		**FORREST NELSON BLVD & WEST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		0.33	25.25	0.00	1.31	0.00	1.00	26.55
	34231	Investigation		03/20/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 34231 Total		**3359 LOVELAND BLVD, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	34343	Investigation		03/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34343 Total		**324 ALLWORTHY ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	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
	34480	Investigation		01/23/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 34480 Total		**1603 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	34762	Investigation		03/21/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34762 Total		**23160 NANCY AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34882	Investigation		03/21/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 34882 Total		**23093 LINDALE AVE, PORT CHARLOTTE, FL, 33954**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	34896	Investigation		03/21/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 34896 Total		**530 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	34901	Investigation		01/31/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 34901 Total		**1042 SOMERSET ST, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35008	Investigation		01/25/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35008 Total		**WARREN AVE & SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35081	Investigation		01/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35081 Total		**21227 MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	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
	35084	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35084 Total		**23448 ELIZABETH AVE, PORT CHARLOTTE, FL, 33980**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	35569	Investigation		03/27/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35569 Total		**23480 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	35614	Investigation		03/27/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35614 Total		**22447 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	35739	Investigation		01/31/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 35739 Total		**1296 ALTON RD, PORT CHARLOTTE, FL, 33952**		2.00	151.48	0.00	7.84	0.00	1.00	159.32
	35964	Investigation		02/01/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 35964 Total		**21179 BRINSON AVE, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	36112	Investigation		03/27/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 36112 Total		**22140 DEBORAH AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	36156	Investigation		03/27/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 36156 Total		**4263 CONWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	36277	Investigation		02/07/2024	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 36277 Total		**21922 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	36290	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 36290 Total		**23210 FAWN AVE, PORT CHARLOTTE, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	36370	Investigation		03/28/2024	2.50	189.35	0.00	9.80	0.00		199.15
	Work Order 36370 Total		**23096 TURNBULL AVE, PORT CHARLOTTE, FL, 33954**		2.50	189.35	0.00	9.80	0.00	1.00	199.15
	36389	Investigation		02/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 36389 Total		**433 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	36715	Investigation		02/07/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 36715 Total		**22322 HERNANDO AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	37288	Investigation		02/09/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 37288 Total		**2232 STARLITE LN, PORT CHARLOTTE, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	37629	Investigation		02/13/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 37629 Total		**1436 SONG ST, PORT CHARLOTTE, 33952**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	37679	Investigation		02/14/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 37679 Total		**3248 SWANEE RD, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	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
	38218	Investigation		02/14/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 38218 Total		**135 PECKHAM ST SE**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	38836	Investigation		02/15/2024	0.00	0.00	20.78	0.00	0.00		20.78
	38836	Investigation		02/20/2024	1.50	103.41	0.00	6.99	0.00		110.40
	Work Order 38836 Total		**23513 ALMOND AVE, PORT CHARLOTTE, FL, 33954**		1.50	103.41	20.78	6.99	0.00	0.00	131.18
	38845	Investigation		02/20/2024	2.00	137.88	0.00	9.32	0.00		147.20
	Work Order 38845 Total		**TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		2.00	137.88	0.00	9.32	0.00	1.00	147.20
	39319	Investigation		02/22/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 39319 Total		**433 CHAMBER ST, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	39477	Investigation		02/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 39477 Total		**18643 GOODMAN CIR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	39486	Investigation		03/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39486 Total		**23144 MCMULLEN AVE, PORT CHARLOTTE, FL, 33980**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	39492	Investigation		02/22/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 39492 Total		**4422 EWING CIR, PORT CHARLOTTE, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	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
	39603	Investigation		02/23/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 39603 Total		**17241 LAKE WORTH BLVD, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	39734	Investigation		02/24/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 39734 Total		**Presque Isle / Veterans Blvd**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	39741	Investigation		02/25/2024	4.00	295.60	0.00	18.64	0.00		314.24
	Work Order 39741 Total		**Ashston Ave / Beacon Dr.**		4.00	295.60	0.00	18.64	0.00	1.00	314.24
	39773	Investigation		02/26/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 39773 Total		**501 SPRUCE ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	40260	Investigation		02/28/2024	1.00	75.74	0.00	3.92	0.00		79.66
	40260	Investigation		03/05/2024	2.00	151.48	0.00	7.84	0.00		159.32
	Work Order 40260 Total		**LAKE VIEW BLVD & SEABOLD AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	11.76	0.00	2.00	238.98
	40537	Investigation		03/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 40537 Total		**23275 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	40545	Investigation		03/04/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 40545 Total		**21435 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	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
	40848	Investigation		03/02/2024	1.00	73.90	0.00	4.66	0.00		78.56
	Work Order 40848 Total		**15274 Appleton Blvd**		1.00	73.90	0.00	4.66	0.00	1.00	78.56
	40896	Investigation		03/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 40896 Total		**4164 HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41151	Investigation		03/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41151 Total		**EASY ST & OLEAN BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41259	Investigation		03/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41259 Total		**158 SEVERIN RD, PORT CHARLOTTE, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41268	Investigation		03/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41268 Total		**4200 HOLLIS AVE, PORT CHARLOTTE, FL, 33953**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41311	Investigation		03/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41311 Total		**1196 EAST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41346	Investigation		03/06/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41346 Total		**3355 PINETREE ST, Port Charlotte, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	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
	41751	Investigation		03/08/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41751 Total		**132 PECKHAM ST SW, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41883	Investigation		03/12/2024	1.50	113.61	0.00	0.00	0.00		113.61
	Work Order 41883 Total		**18742 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	0.00	0.00	1.00	113.61
	41885	Investigation		03/11/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 41885 Total		**20365 BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	41886	Investigation		03/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41886 Total		**18790 COUNTRYMAN AVE, PORT CHARLOTTE, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41924	Investigation		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 41924 Total		**19178 WATERBURY CT, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	41939	Investigation		03/12/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 41939 Total		**4497 COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	41991	Investigation		03/12/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 41991 Total		**77 SNEDEKER ST, PORT CHARLOTTE, FL, 33954**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42230	Investigation		03/14/2024	2.00	151.48	0.00	7.84	0.00		159.32

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
	42230	Investigation		03/21/2024	1.00	75.74	0.00	3.92	0.00		79.66
	42230	Investigation		03/27/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42230 Total		**20341 MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		4.00	302.96	0.00	15.68	0.00	3.00	318.64
	42397	Investigation		03/14/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42397 Total		**1064 RENOIR ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42460	Investigation		03/14/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 42460 Total		**20341 MIDWAY BLVD, PORT CHARLOTTE, FL, 33952**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	42604	Investigation		03/15/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42604 Total		**3142 PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42654	Investigation		03/21/2024	3.00	227.22	0.00	11.76	0.00		238.98
	Work Order 42654 Total		**17435 SHIRLEY AVE, PORT CHARLOTTE, FL, 33948**		3.00	227.22	0.00	11.76	0.00	1.00	238.98
	42754	Investigation		03/15/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 42754 Total		**Collingswood Blvd/ York Ave**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	42759	Investigation		03/16/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 42759 Total		**O'hara Dr / Belfountain**		3.00	221.70	0.00	13.98	0.00	1.00	235.68

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
	42760	Investigation		03/16/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 42760 Total		**22420 Elmira Blvd**		3.00	221.70	0.00	13.98	0.00	1.00	235.68
	42810	Investigation		03/18/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42810 Total		**EDGEWATER DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	42967	Investigation		03/20/2024	0.60	45.44	0.00	2.35	0.00		47.80
	Work Order 42967 Total		**HIGGS DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		0.60	45.44	0.00	2.35	0.00	1.00	47.80
	42977	Investigation		03/19/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 42977 Total		**3334 MIDDLETOWN ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	43163	Investigation		03/20/2024	0.50	37.87	0.00	0.00	0.00		37.87
	Work Order 43163 Total		**22312 MONTROSE AVE, PORT CHARLOTTE, FL, 33952**		0.50	37.87	0.00	0.00	0.00	1.00	37.87
	43285	Investigation		03/21/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 43285 Total		**ALTON RD & STAMFORD ST, PORT CHARLOTTE, FL, 33952**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	43424	Investigation		03/21/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 43424 Total		**18162 PETOSKEY CIR, PORT CHARLOTTE, FL, 33948**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	43724	Investigation		03/25/2024	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 43724 Total		**3185 SAINT JAMES ST**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	43952	Investigation		03/26/2024	1.50	113.61	0.00	5.88	0.00		119.49
	Work Order 43952 Total		**219 FIELDS TER**		1.50	113.61	0.00	5.88	0.00	1.00	119.49
	44065	Investigation		03/26/2024	5.00	344.70	0.00	11.65	0.00		356.35
	44065	Investigation		03/28/2024	4.00	295.60	0.00	9.32	0.00		304.92
	Work Order 44065 Total		**1231 SHEEHAN BLVD, PORT CHARLOTTE, FL, 33952**		9.00	640.30	0.00	20.97	0.00	1.00	661.27
		Investigation Total			371.11	27,569.29	20.78	1,559.59	0.00	233.50	29,149.73
	44113	Miscellaneous		03/27/2024	13.00	869.63	0.00	42.54	0.00		912.17
	Work Order 44113 Total		**22439 ALCORN AVE, PORT CHARLOTTE, FL, 33952**		13.00	869.63	0.00	42.54	0.00	12.00	912.17
		Miscellaneous Total			13.00	869.63	0.00	42.54	0.00	12.00	912.17
	45478	Miscellaneous Concrete		02/05/2024	19.67	1,288.00	0.00	89.15	0.00		1,377.15
	Work Order 45478 Total		**1010 KENSINGTON ST, FL, 33952**		19.67	1,288.00	0.00	89.15	0.00	21.00	1,377.15
		Miscellaneous Concrete Total			19.67	1,288.00	0.00	89.15	0.00	21.00	1,377.15
	39987	Mowing		02/27/2024	12.00	832.08	0.00	57.12	0.00		889.20
	Work Order 39987 Total		**MOHAWK DR & QUESADA AVE, PORT CHARLOTTE, FL, 33952**		12.00	832.08	0.00	57.12	0.00	900.00	889.20
		Mowing Total			12.00	832.08	0.00	57.12	0.00	900.00	889.20

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
	20051	MSBU Administrative Work		01/08/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		01/09/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		01/12/2024	0.50	36.95	0.00	0.00	0.00		36.95
	20051	MSBU Administrative Work		01/19/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		02/01/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		02/20/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		02/21/2024	1.25	92.38	0.00	0.00	0.00		92.38
	20051	MSBU Administrative Work		02/27/2024	1.75	129.33	0.00	0.00	0.00		129.33
	20051	MSBU Administrative Work		03/04/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20051	MSBU Administrative Work		03/06/2024	1.00	73.90	0.00	0.00	0.00		73.90
	20051	MSBU Administrative Work		03/07/2024	1.50	110.85	0.00	0.00	0.00		110.85
	20051	MSBU Administrative Work		03/11/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20051	MSBU Administrative Work		03/18/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20051	MSBU Administrative Work		03/21/2024	0.75	55.43	0.00	0.00	0.00		55.43
	20051	MSBU Administrative Work		03/26/2024	0.75	55.43	0.00	0.00	0.00		55.43
			Administrative Time Total		18.75	1,385.63	0.00	0.00	0.00		1,385.65
	20051	MSBU Administrative Work		03/04/2024	2.50	184.75	0.00	0.00	0.00		184.75
	20051	MSBU Administrative Work		03/07/2024	2.50	184.75	0.00	0.00	0.00		184.75
			MSBU Meeting Total		5.00	369.50	0.00	0.00	0.00		369.50
	20051	MSBU Administrative Work		03/05/2024	2.25	166.28	0.00	0.00	0.00		166.28
			MSBU Minutes Total		2.25	166.28	0.00	0.00	0.00		166.28
	Work Order 20051 Total				26.00	1,921.40	0.00	0.00	0.00	0.00	1,921.43

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
		MSBU Administrative Work Total			26.00	1,921.40	0.00	0.00	0.00	0.00	1,921.43
	32966	Non-Asphalt Roadway - Grading		01/11/2024	27.00	1,933.05	0.00	199.38	0.00		2,132.43
	Work Order 32966 Total		**1438 WOODSTOCK RD**		27.00	1,933.05	0.00	199.38	0.00	0.10	2,132.43
		Non-Asphalt Roadway - Grading Total			27.00	1,933.05	0.00	199.38	0.00	0.10	2,132.43
	36144	Open Road Cut Road Repair		02/02/2024	48.00	3,286.13	503.96	145.10	0.00		3,935.19
	Work Order 36144 Total		**14500 SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		48.00	3,286.13	503.96	145.10	0.00	5.86	3,935.19
	37211	Open Road Cut Road Repair		02/08/2024	8.00	544.80	0.00	77.48	0.00		622.28
	Work Order 37211 Total				8.00	544.80	0.00	77.48	0.00	0.25	622.28
	43176	Open Road Cut Road Repair		03/20/2024	67.50	5,108.63	0.00	379.11	181.08		5,668.82
	43176	Open Road Cut Road Repair		03/21/2024	2.00	159.58	0.00	3.92	0.00		163.50
	Work Order 43176 Total		**3871 TAMIAMI TRL, PORT CHARLOTTE, FL, 33952**		69.50	5,268.21	0.00	383.03	181.08	0.00	5,832.32
		Open Road Cut Road Repair Total			125.50	9,099.14	503.96	605.61	181.08	6.11	10,389.79
	31926	Pavement Markings		01/03/2024	50.00	3,349.10	137.12	103.80	0.00		3,590.02
	Work Order 31926 Total		**18537 SATSUMA AVE, Charlotte, FL, 33948**		50.00	3,349.10	137.12	103.80	0.00	33.00	3,590.02
	32122	Pavement Markings		01/04/2024	30.00	2,011.90	109.70	51.90	0.00		2,173.50

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 32122 Total		**3298 HAMPTON ST, Charlotte, FL, 33948**		30.00	2,011.90	109.70	51.90	0.00	31.00	2,173.50
	32123	Pavement Markings		01/04/2024	30.00	2,011.90	68.56	230.40	0.00		2,310.86
	Work Order 32123 Total		**CAR ST, PORT CHARLOTTE, FL, 33948**		30.00	2,011.90	68.56	230.40	0.00	23.00	2,310.86
	32279	Pavement Markings		01/05/2024	28.00	1,855.44	57.00	51.90	0.00		1,964.34
	32279	Pavement Markings		02/05/2024	0.00	0.00	80.12	0.00	0.00		80.12
	Work Order 32279 Total		**TOPAZ ST, PORT CHARLOTTE, FL, 33948**		28.00	1,855.44	137.12	51.90	0.00	34.00	2,044.46
	32544	Pavement Markings		01/08/2024	14.00	954.87	108.62	36.33	0.00		1,099.82
	Work Order 32544 Total		**3409 CENTURY ST, Charlotte, FL, 33948**		14.00	954.87	108.62	36.33	0.00	30.00	1,099.82
	32652	Pavement Markings		01/05/2024	0.00	0.00	26.89	0.00	0.00		26.89
	32652	Pavement Markings		01/08/2024	8.00	545.64	0.00	20.76	0.00		566.40
	Work Order 32652 Total		**HAGUE ST, PORT CHARLOTTE, FL, 33948**		8.00	545.64	26.89	20.76	0.00	10.00	593.29
	32970	Pavement Markings		01/10/2024	30.00	2,026.60	121.10	51.90	0.00		2,199.60
	Work Order 32970 Total		**17099 JOHNS AVE, Charlotte, FL, 33948**		30.00	2,026.60	121.10	51.90	0.00	38.00	2,199.60
	33817	Pavement Markings		01/17/2024	29.00	1,943.70	76.57	103.80	0.00		2,124.07
	Work Order 33817 Total		**23250 HARPER AVE, Charlotte, FL, 33980**		29.00	1,943.70	76.57	103.80	0.00	25.00	2,124.07
	34501	Pavement Markings		01/22/2024	36.00	2,455.38	98.30	93.42	0.00		2,647.10

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 34501 Total		**17109 BELMONT AVE, CHARLOTTE COUNTY, FL, 33948**		36.00	2,455.38	98.30	93.42	0.00	29.00	2,647.10
	34686	Pavement Markings		01/23/2024	24.25	1,657.09	153.15	51.90	0.00		1,862.14
	Work Order 34686 Total		**17030 WINTERGARDEN AVE, Charlotte, FL, 33948**		24.25	1,657.09	153.15	51.90	0.00	42.00	1,862.14
	34816	Pavement Markings		01/24/2024	30.00	2,011.90	137.12	51.90	0.00		2,200.92
	Work Order 34816 Total		**BLY AVE, PORT CHARLOTTE, FL, 33948**		30.00	2,011.90	137.12	51.90	0.00	39.00	2,200.92
	35174	Pavement Markings		01/26/2024	28.00	1,840.74	109.70	98.61	0.00		2,049.05
	Work Order 35174 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		28.00	1,840.74	109.70	98.61	0.00	37.00	2,049.05
	35482	Pavement Markings		01/29/2024	3.00	205.35	21.72	5.19	0.00		232.26
	Work Order 35482 Total		**23141 CENTRAL AVE, Charlotte, FL, 33980**		3.00	205.35	21.72	5.19	0.00	5.00	232.26
	35701	Pavement Markings		01/30/2024	20.00	1,322.50	125.72	51.90	0.00		1,500.12
	Work Order 35701 Total		**DRANCE ST, PORT CHARLOTTE, FL, 33980**		20.00	1,322.50	125.72	51.90	0.00	43.00	1,500.12
	35711	Pavement Markings		01/29/2024	0.00	0.00	64.10	0.00	0.00		64.10
	35711	Pavement Markings		01/30/2024	18.00	1,227.69	28.50	46.71	0.00		1,302.90
	Work Order 35711 Total		**GANYARD ST, PORT CHARLOTTE, FL, 33980**		18.00	1,227.69	92.60	46.71	0.00	24.00	1,367.00
	36126	Pavement Markings		02/01/2024	4.00	272.82	32.05	10.38	0.00		315.25

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
	36126	Pavement Markings		02/02/2024	0.00	0.00	11.40	0.00	0.00		11.40
	Work Order 36126 Total		**PARMELY ST, PORT CHARLOTTE, FL, 33980**		4.00	272.82	43.45	10.38	0.00	5.00	326.65
	36131	Pavement Markings		02/01/2024	48.00	3,212.19	99.37	129.75	0.00		3,441.31
	Work Order 36131 Total		**PHEASANT CIR, PORT CHARLOTTE, FL, 33948**		48.00	3,212.19	99.37	129.75	0.00	30.00	3,441.31
	36308	Pavement Markings		02/02/2024	28.00	1,840.74	125.72	51.90	0.00		2,018.36
	Work Order 36308 Total		**SICILY AVE, PORT CHARLOTTE, FL, 33948**		28.00	1,840.74	125.72	51.90	0.00	31.00	2,018.36
	38351	Pavement Markings		02/14/2024	28.00	1,855.44	97.22	51.90	0.00		2,004.56
	Work Order 38351 Total		**DRIGGERS AVE, PORT CHARLOTTE, FL, 33948**		28.00	1,855.44	97.22	51.90	0.00	35.00	2,004.56
	38480	Pavement Markings		02/15/2024	28.00	1,855.44	153.15	51.90	0.00		2,060.49
	Work Order 38480 Total		**CRAWFORDSVILLE DR, PORT CHARLOTTE, FL, 33948**		28.00	1,855.44	153.15	51.90	0.00	38.00	2,060.49
	39013	Pavement Markings		02/20/2024	12.00	793.50	92.90	31.14	0.00		917.54
	Work Order 39013 Total		**2145 LANTERNLIGHT ST, Charlotte, FL, 33948**		12.00	793.50	92.90	31.14	0.00	22.00	917.54
	39046	Pavement Markings		02/20/2024	10.00	689.40	44.86	0.00	0.00		734.26
	39046	Pavement Markings		02/21/2024	0.00	0.00	0.00	31.14	0.00		31.14
	Work Order 39046 Total		**556 MIMOSA AVE, Charlotte, FL, 33952**		10.00	689.40	44.86	31.14	0.00	16.00	765.40

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
	39051	Pavement Markings		02/16/2024	12.00	782.74	72.08	25.95	0.00		880.77
	Work Order 39051 Total		**ORANGE DR, Port Charlotte, FL, 33952**		12.00	782.74	72.08	25.95	0.00	17.00	880.77
	39893	Pavement Markings		02/26/2024	40.00	2,728.20	192.20	103.80	0.00		3,024.20
	Work Order 39893 Total		**1039 KENNWOOD AVE, Charlotte, FL, 33948**		40.00	2,728.20	192.20	103.80	0.00	55.00	3,024.20
	40160	Pavement Markings		02/27/2024	15.00	1,005.95	44.86	25.95	0.00		1,076.76
	Work Order 40160 Total		**18424 MORRISSON AVE, Charlotte, FL, 33948**		15.00	1,005.95	44.86	25.95	0.00	14.00	1,076.76
	40369	Pavement Markings		02/28/2024	28.00	1,840.74	0.00	51.90	0.00		1,892.64
	Work Order 40369 Total		**GIBRALTER DR, PORT CHARLOTTE, FL, 33952**		28.00	1,840.74	0.00	51.90	0.00	36.00	1,892.64
	40567	Pavement Markings		02/29/2024	10.00	682.05	0.00	25.95	0.00		708.00
	Work Order 40567 Total		**2223 EASY ST, Charlotte, FL, 33952**		10.00	682.05	0.00	25.95	0.00	4.00	708.00
	40776	Pavement Markings		03/01/2024	38.00	2,515.22	0.00	77.85	0.00		2,593.07
	Work Order 40776 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		38.00	2,515.22	0.00	77.85	0.00	55.00	2,593.07
	41040	Pavement Markings		03/04/2024	32.00	2,182.56	0.00	62.28	0.00		2,244.84
	Work Order 41040 Total		**FLEETWOOD DR, PORT CHARLOTTE, FL, 33948**		32.00	2,182.56	0.00	62.28	0.00	64.00	2,244.84
	41212	Pavement Markings		03/05/2024	25.00	1,643.71	0.00	46.71	0.00		1,690.42

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 41212 Total		**MEEHAN AVE, PORT CHARLOTTE, FL, 33952**		25.00	1,643.71	0.00	46.71	0.00	30.00	1,690.42
	41471	Pavement Markings		02/08/2024	8.00	545.64	57.66	20.76	0.00		624.06
	Work Order 41471 Total		**ABRADE AVE, PORT CHARLOTTE, FL, 33980**		8.00	545.64	57.66	20.76	0.00	25.00	624.06
	41800	Pavement Markings		03/08/2024	28.00	1,840.74	0.00	51.90	0.00		1,892.64
	Work Order 41800 Total		**CALVIN LN, PORT CHARLOTTE, FL, 33952**		28.00	1,840.74	0.00	51.90	0.00	24.00	1,892.64
	42001	Pavement Markings		03/11/2024	30.00	2,038.80	0.00	103.80	0.00		2,142.60
	Work Order 42001 Total		**795 CHEVY CHASE ST, Charlotte, FL, 33948**		30.00	2,038.80	0.00	103.80	0.00	33.00	2,142.60
	42180	Pavement Markings		03/12/2024	10.00	661.25	0.00	25.95	0.00		687.20
	Work Order 42180 Total		**MAPLE TER, PORT CHARLOTTE, FL, 33952**		10.00	661.25	0.00	25.95	0.00	12.00	687.20
	42190	Pavement Markings		03/12/2024	13.00	886.67	0.00	33.74	0.00		920.40
	Work Order 42190 Total		**SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		13.00	886.67	0.00	33.74	0.00	12.00	920.40
	43824	Pavement Markings		03/25/2024	40.00	2,728.20	0.00	103.80	0.00		2,832.00
	Work Order 43824 Total		**913 CHEVY CHASE ST, Charlotte, FL, 33948**		40.00	2,728.20	0.00	103.80	0.00	30.00	2,832.00
	44073	Pavement Markings		03/26/2024	30.00	2,011.90	0.00	0.00	0.00		2,011.90
	Work Order 44073 Total		**747 S ELLICOTT CIR, Charlotte, FL, 33952**		30.00	2,011.90	0.00	0.00	0.00	47.00	2,011.90

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
	44291	Pavement Markings		03/27/2024	38.00	2,552.27	0.00	49.30	0.00		2,601.58
	Work Order 44291 Total		**449 SKYLARK LN, Charlotte, FL, 33952**		38.00	2,552.27	0.00	49.30	0.00	51.00	2,601.58
	44616	Pavement Markings		03/29/2024	30.00	2,120.40	0.00	51.90	0.00		2,172.30
	Work Order 44616 Total		**DENVER DR, PORT CHARLOTTE, FL, 33954**		30.00	2,120.40	0.00	51.90	0.00	36.00	2,172.30
		Pavement Markings Total			963.25	64,706.36	2,547.46	2,270.07	0.00	1,165.00	69,523.90
	12787	Pavement Restoration		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 12787 Total		**23174 JULES AVE, PORT CHARLOTTE, 33980**		0.50	36.95	0.00	0.00	0.00	0.00	36.95
		Pavement Restoration Total			0.50	36.95	0.00	0.00	0.00	0.00	36.95
	2850	Project Management		01/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/10/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		01/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		01/25/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		02/05/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		02/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		02/20/2024	2.00	172.82	0.00	0.00	0.00		172.82
	2850	Project Management		02/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/06/2024	1.00	86.41	0.00	0.00	0.00		86.41

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
	2850	Project Management		03/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/12/2024	1.00	86.41	0.00	0.00	0.00		86.41
	2850	Project Management		03/13/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Plan/Spec Review Total		17.00	1,468.97	0.00	0.00	0.00		1,468.97
	2850	Project Management		02/21/2024	0.50	43.21	0.00	0.00	0.00		43.21
	2850	Project Management		03/18/2024	0.50	43.21	0.00	0.00	0.00		43.21
			Public Outreach Total		1.00	86.41	0.00	0.00	0.00		86.42
	2850	Project Management		02/08/2024	1.00	86.41	0.00	3.92	0.00		90.33
			Site Visits Total		1.00	86.41	0.00	3.92	0.00		90.33
	Work Order 2850 Total				19.00	1,641.79	0.00	3.92	0.00	0.00	1,645.72
C412001 - GPC Sidewalks											
	3881	Project Management		01/30/2024	3.75	284.02	0.00	14.70	0.00		298.73
	3881	Project Management		02/01/2024	6.25	505.38	0.00	13.72	0.00		519.11
	3881	Project Management		02/02/2024	3.75	284.02	0.00	27.44	0.00		311.47
	3881	Project Management		02/06/2024	4.50	372.84	0.00	0.00	0.00		372.84
	3881	Project Management		01/03/2024	5.00	432.05	0.00	19.60	0.00		451.65
	3881	Project Management		01/24/2024	4.00	345.64	0.00	15.68	0.00		361.32
	3881	Project Management		01/30/2024	3.00	259.23	0.00	11.76	0.00		270.99
	3881	Project Management		02/07/2024	2.00	172.82	0.00	7.84	0.00		180.66
	3881	Project Management		02/14/2024	2.00	172.82	0.00	7.84	0.00		180.66
	3881	Project Management		03/05/2024	3.00	259.23	0.00	11.76	0.00		270.99
			Site Visits Total		19.00	1,641.79	0.00	74.48	0.00		1,716.27
	3881	Project Management		01/18/2024	2.00	151.48	0.00	7.84	0.00		159.32

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
	3881	Project Management		01/23/2024	7.50	568.05	0.00	29.40	0.00		597.45
	3881	Project Management		01/24/2024	2.00	151.48	0.00	7.84	0.00		159.32
	3881	Project Management		01/25/2024	3.00	227.22	0.00	11.76	0.00		238.98
	3881	Project Management		01/26/2024	4.00	302.96	0.00	15.68	0.00		318.64
	3881	Project Management		01/29/2024	4.25	321.89	0.00	16.66	0.00		338.56
	3881	Project Management		01/31/2024	3.50	265.09	0.00	13.72	0.00		278.81
	3881	Project Management		02/05/2024	2.00	151.48	0.00	0.00	0.00		151.48
	3881	Project Management		02/06/2024	0.00	0.00	0.00	7.84	0.00		7.84
	3881	Project Management		03/06/2024	2.00	151.48	0.00	7.84	0.00		159.32
	3881	Project Management		03/13/2024	10.75	814.20	0.00	42.14	0.00		856.35
	3881	Project Management		03/14/2024	11.50	871.01	0.00	45.08	0.00		916.09
	3881	Project Management		03/15/2024	11.25	852.07	0.00	44.10	0.00		896.18
	3881	Project Management		03/19/2024	12.75	965.68	0.00	49.98	0.00		1,015.67
	3881	Project Management		03/20/2024	12.50	946.75	0.00	49.00	0.00		995.75
	3881	Project Management		03/21/2024	11.25	852.07	0.00	44.10	0.00		896.18
	3881	Project Management		03/22/2024	8.00	605.92	0.00	31.36	0.00		637.28
	3881	Project Management		03/25/2024	11.25	852.07	0.00	44.10	0.00		896.18
	3881	Project Management		03/26/2024	10.25	776.33	0.00	40.18	0.00		816.52
	3881	Project Management		03/27/2024	11.25	852.07	0.00	44.10	0.00		896.18
	3881	Project Management		03/28/2024	11.50	871.01	0.00	45.08	0.00		916.09
	3881	Project Management		03/29/2024	9.50	719.53	0.00	37.24	0.00		756.77
			Project Inspection Total		161.99	12,269.87	0.00	635.03	0.00		12,904.95
	Work Order 3881 Total		**Three Lakes Paving**		199.24	15,357.94	0.00	765.37	0.00	0.00	16,123.37

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
c410311 - GPC Road Paving Program											
	3882	Project Management		02/14/2024	2.00	172.82	0.00	0.00	0.00		172.82
	3882	Project Management		02/05/2024	2.50	189.35	0.00	0.00	0.00		189.35
	3882	Project Management		02/06/2024	0.00	0.00	0.00	9.80	0.00		9.80
	3882	Project Management		02/07/2024	5.75	435.50	0.00	20.58	0.00		456.09
	3882	Project Management		02/08/2024	9.25	700.59	0.00	36.26	0.00		736.86
	3882	Project Management		02/09/2024	9.50	719.53	0.00	0.00	0.00		719.53
	3882	Project Management		02/12/2024	10.00	757.40	0.00	76.44	0.00		833.84
	3882	Project Management		02/13/2024	10.25	776.33	0.00	40.18	0.00		816.52
	3882	Project Management		02/14/2024	15.25	1,155.03	0.00	59.78	0.00		1,214.82
	3882	Project Management		02/15/2024	8.25	624.85	0.00	32.34	0.00		657.20
	3882	Project Management		03/04/2024	11.25	852.07	0.00	44.10	0.00		896.18
	3882	Project Management		03/05/2024	10.00	757.40	0.00	39.20	0.00		796.60
	3882	Project Management		03/06/2024	2.25	170.41	0.00	8.82	0.00		179.24
	3882	Project Management		03/07/2024	11.50	871.01	0.00	45.08	0.00		916.09
			Project Inspection Total		105.75	8,009.50	0.00	412.58	0.00		8,422.12
	3882	Project Management		01/05/2024	5.00	432.05	0.00	19.60	0.00		451.65
	3882	Project Management		02/06/2024	3.50	302.43	0.00	19.60	0.00		322.04
	3882	Project Management		02/08/2024	4.00	345.64	0.00	15.68	0.00		361.32
	3882	Project Management		03/01/2024	3.00	259.23	0.00	11.76	0.00		270.99
			Site Visits Total		15.50	1,339.35	0.00	66.64	0.00		1,406.00
	Work Order 3882 Total		**El Jobean Paving**		123.25	9,521.68	0.00	479.22	0.00	0.00	10,000.94
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		02/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
	3883	Project Management		01/11/2024	1.00	75.74	0.00	3.92	0.00		79.66
			Project Inspection Total		1.00	75.74	0.00	3.92	0.00		79.66
	3883	Project Management		01/05/2024	5.00	432.05	0.00	19.60	0.00		451.65
	3883	Project Management		01/17/2024	2.00	172.82	0.00	7.84	0.00		180.66
	3883	Project Management		01/30/2024	2.00	172.82	0.00	7.84	0.00		180.66
	3883	Project Management		02/16/2024	2.00	172.82	0.00	7.84	0.00		180.66
			Site Visits Total		11.00	950.51	0.00	43.12	0.00		993.63
	Work Order 3883 Total		**Lakeview Area 1**		13.00	1,112.66	0.00	47.04	0.00	0.00	1,159.70
c410311 - GPC Road Paving Program											
	12711	Project Management		02/28/2024	0.00	0.00	0.00	3.92	0.00		3.92
	12711	Project Management		02/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Project Inspection Total		1.00	86.41	0.00	0.00	0.00		86.41
	Work Order 12711 Total		**446 ATWATER ST, PORT CHARLOTTE, 33954**		1.00	86.41	0.00	3.92	0.00	0.00	90.33
#20-501 Concrete Flatwork											
	17122	Project Management		03/20/2024	3.00	279.72	0.00	0.00	0.00		279.72
	17122	Project Management		03/21/2024	24.00	1,723.61	627.19	141.15	0.00		2,491.95
	17122	Project Management		03/22/2024	1.00	93.24	0.00	0.00	0.00		93.24
	17122	Project Management		02/28/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/01/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		03/08/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Project Meetings Total		4.00	345.64	0.00	0.00	0.00		345.64

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
	17122	Project Management		03/19/2024	4.00	372.96	0.00	0.00	0.00		372.96
			Site Visits Total		4.00	372.96	0.00	0.00	0.00		372.96
	17122	Project Management		01/04/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		01/09/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		01/11/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		01/24/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/01/2024	2.00	172.82	0.00	0.00	0.00		172.82
	17122	Project Management		02/07/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/14/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/15/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/23/2024	1.00	86.41	0.00	0.00	0.00		86.41
	17122	Project Management		02/27/2024	1.00	86.41	0.00	0.00	0.00		86.41
			Contract Management Total		13.00	1,123.33	0.00	0.00	0.00		1,123.33
	Work Order 17122 Total				49.00	3,938.50	627.19	141.15	0.00	0.00	4,706.84
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
	32100	Project Management		01/11/2024	8.00	691.28	0.00	31.36	0.00		722.64
	32100	Project Management		01/30/2024	5.00	432.05	0.00	19.60	0.00		451.65
	32100	Project Management		02/09/2024	2.00	172.82	0.00	7.84	0.00		180.66
	32100	Project Management		02/15/2024	4.00	345.64	0.00	15.68	0.00		361.32
	32100	Project Management		02/23/2024	4.00	345.64	0.00	15.68	0.00		361.32
			Site Visits Total		23.00	1,987.43	0.00	90.16	0.00		2,077.59
	32100	Project Management		01/17/2024	2.25	209.70	0.00	0.00	0.00		209.70
	32100	Project Management		01/18/2024	2.00	186.40	0.00	0.00	0.00		186.40

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
	32100	Project Management		01/19/2024	1.00	93.20	0.00	0.00	0.00		93.20
	32100	Project Management		03/26/2024	1.00	93.20	0.00	0.00	0.00		93.20
			Map Creation Total		6.25	582.50	0.00	0.00	0.00		582.50
	32100	Project Management		01/03/2024	8.00	605.92	0.00	31.36	0.00		637.28
			Plan/Spec Review Total		8.00	605.92	0.00	31.36	0.00		637.28
	32100	Project Management		01/03/2024	5.00	432.05	0.00	0.00	0.00		432.05
	32100	Project Management		01/17/2024	3.00	286.11	0.00	0.00	0.00		286.11
	32100	Project Management		01/18/2024	7.00	558.53	0.00	27.44	0.00		585.97
	32100	Project Management		01/19/2024	6.50	580.26	0.00	0.00	0.00		580.26
	32100	Project Management		01/23/2024	6.00	572.22	0.00	0.00	0.00		572.22
	Work Order 32100 Total		**Greater Port Charlotte Annual Paving - Ongoing**		64.75	5,605.02	0.00	148.96	0.00	0.00	5,753.98
c410311 - GPC Road Paving Program											
	34421	Project Management		01/22/2024	0.25	21.60	0.00	0.00	0.00		21.60
			Contract Management Total		0.25	21.60	0.00	0.00	0.00		21.60
	34421	Project Management		03/06/2024	0.75	64.81	0.00	2.94	0.00		67.75
			Project Inspection Total		0.75	64.81	0.00	2.94	0.00		67.75
	Work Order 34421 Total		**GPC Sweeping**		1.00	86.41	0.00	2.94	0.00	0.00	89.35
#24-206 Street Sweeping											
		Project Management Total			470.24	37,350.40	627.19	1,592.52	0.00	0.00	39,570.23
	40191	Road Edging		02/27/2024	11.47	769.26	0.00	39.69	0.00		808.94
	Work Order 40191 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		11.47	769.26	0.00	39.69	0.00	1,400.00	808.94
		Road Edging Total			11.47	769.26	0.00	39.69	0.00	1,400.00	808.94

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
	9707	ROW - Clearing / Haul Debris		01/19/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 9707 Total		**PORT CHARLOTTE BLVD & PINETREE ST, PORT CHARLOTTE, 33952**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	15402	ROW - Clearing / Haul Debris		01/12/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 15402 Total		**HARIET ST & MIDWAY BLVD, Port Charlotte, 33952**		1.00	70.50	0.00	13.52	0.00	0.49	84.02
	15407	ROW - Clearing / Haul Debris		01/12/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 15407 Total		**22353 MAYS AVE, PORT CHARLOTTE, 33954**		1.00	70.50	0.00	13.52	0.00	2.97	84.02
	15427	ROW - Clearing / Haul Debris		01/12/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 15427 Total		**1361 SALYERS ST, Port Charlotte, 33952**		1.00	70.50	0.00	13.52	0.00	3.75	84.02
	16680	ROW - Clearing / Haul Debris		01/19/2024	1.00	70.50	0.00	13.52	0.00		84.02
	16680	ROW - Clearing / Haul Debris		01/26/2024	1.00	70.50	0.00	13.52	14.85		98.87
	Work Order 16680 Total		**ELDER AVE, PORT CHARLOTTE, 33954**		2.00	141.00	0.00	27.04	14.85	0.70	182.89
	17739	ROW - Clearing / Haul Debris		03/06/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 17739 Total		**3326 MT VERNON ST, PORT CHARLOTTE, 33952**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	24866	ROW - Clearing / Haul Debris		01/19/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 24866 Total		**660 FLORAL LN, PORT CHARLOTTE, FL, 33952**		1.00	70.50	0.00	13.52	0.00	0.50	84.02

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
	25498	ROW - Clearing / Haul Debris		01/12/2024	0.50	35.25	0.00	13.52	0.00		48.77
	25498	ROW - Clearing / Haul Debris		02/09/2024	1.50	105.75	0.00	20.28	0.00		126.03
	Work Order 25498 Total		**OHARA DR & HENNEMANN ST, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	33.80	0.00	0.00	174.80
	26197	ROW - Clearing / Haul Debris		01/26/2024	1.00	70.50	0.00	13.52	14.82		98.84
	Work Order 26197 Total		**BARRETT ST & JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	13.52	14.82	1.51	98.84
	26446	ROW - Clearing / Haul Debris		01/12/2024	1.00	70.50	0.00	13.52	0.00		84.02
	26446	ROW - Clearing / Haul Debris		01/18/2024	1.50	110.85	0.00	20.28	51.46		182.59
	Work Order 26446 Total		**KENNWOOD AVE & COLUMBIA ST**		2.50	181.35	0.00	33.80	51.46	1.31	266.61
	27909	ROW - Clearing / Haul Debris		01/02/2024	2.00	142.84	0.00	13.52	0.00		156.36
	27909	ROW - Clearing / Haul Debris		01/17/2024	0.00	0.00	0.00	0.00	31.64		31.64
	Work Order 27909 Total		**SEQUOYAH DR, PORT CHARLOTTE, FL, 33954**		2.00	142.84	0.00	13.52	31.64	0.75	188.00
	29458	ROW - Clearing / Haul Debris		01/04/2024	0.50	36.95	0.00	6.76	0.00		43.71
	29458	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	7.86		7.86
	Work Order 29458 Total		**LEECHBURG ST & POSTON AVE, PORT CHARLOTTE, FL, 33948**		1.50	36.95	0.00	6.76	7.86	0.20	51.57
	29462	ROW - Clearing / Haul Debris		01/04/2024	0.50	36.95	0.00	6.76	0.00		43.71
	29462	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	3.93		3.93
	Work Order 29462 Total		**GALAHAD AVE & JERSEY ST, PORT CHARLOTTE, FL, 33948**		1.50	36.95	0.00	6.76	3.93	0.10	47.64

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
	29784	ROW - Clearing / Haul Debris		01/08/2024	2.00	138.68	0.00	13.52	0.00		152.20
	29784	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	3.93		3.93
	Work Order 29784 Total		**Hampton st / Sarcee Ave**		3.00	138.68	0.00	13.52	3.93	0.10	156.13
	30186	ROW - Clearing / Haul Debris		01/02/2024	3.50	254.16	0.00	20.28	0.00		274.44
	30186	ROW - Clearing / Haul Debris		01/18/2024	2.00	0.00	0.00	0.00	36.00		36.00
	Work Order 30186 Total		**BAMBOO DR & CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954**		5.50	254.16	0.00	20.28	36.00	3.75	310.44
	30716	ROW - Clearing / Haul Debris		01/03/2024	1.50	110.85	0.00	20.28	0.00		131.13
	30716	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	6.32		6.32
	Work Order 30716 Total		**QUINCY AVE & OGDEN ST, PORT CHARLOTTE, FL, 33948**		2.50	110.85	0.00	20.28	6.32	0.16	137.45
	31639	ROW - Clearing / Haul Debris		01/03/2024	1.50	110.85	0.00	20.28	0.00		131.13
	31639	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	6.32		6.32
	Work Order 31639 Total		**SHERBROOKE AVE & SALISBURY ST, PORT CHARLOTTE, FL, 33954**		2.50	110.85	0.00	20.28	6.32	0.16	137.45
	32265	ROW - Clearing / Haul Debris		01/08/2024	1.00	69.34	0.00	6.76	0.00		76.10
	32265	ROW - Clearing / Haul Debris		01/18/2024	1.00	0.00	0.00	0.00	7.86		7.86
	Work Order 32265 Total		**18392 BLANCHE AVE, PORT CHARLOTTE, FL, 33948**		2.00	69.34	0.00	6.76	7.86	0.20	83.96
	33675	ROW - Clearing / Haul Debris		01/18/2024	5.50	406.45	0.00	81.12	214.47		702.04

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 33675 Total		**2438 ACHILLES ST, PORT CHARLOTTE, FL, 33980**		5.50	406.45	0.00	81.12	214.47	5.46	702.04
	33805	ROW - Clearing / Haul Debris		01/22/2024	1.00	69.34	0.00	6.76	3.93		80.03
	Work Order 33805 Total		**FINDLAY ST, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	6.76	3.93	0.10	80.03
	33902	ROW - Clearing / Haul Debris		01/22/2024	1.00	69.34	0.00	6.76	3.93		80.03
	Work Order 33902 Total		**GLENVIEW AVE & BARGER DR, PORT CHARLOTTE, FL, 33954**		1.00	69.34	0.00	6.76	3.93	0.10	80.03
	35005	ROW - Clearing / Haul Debris		01/29/2024	2.00	147.80	0.00	27.04	0.00		174.84
	35005	ROW - Clearing / Haul Debris		01/30/2024	2.50	104.01	0.00	10.14	7.86		122.01
	Work Order 35005 Total		**EVARO DR & CHAMBERLAIN BLVD, PORT CHARLOTTE, FL, 33954**		4.50	251.81	0.00	37.18	7.86	0.20	296.85
	35610	ROW - Clearing / Haul Debris		01/31/2024	2.00	147.80	0.00	27.04	1.96		176.80
	Work Order 35610 Total		**MARCELINE AVE & VENANGO ST, PORT CHARLOTTE, FL, 33954**		2.00	147.80	0.00	27.04	1.96	0.05	176.80
	35860	ROW - Clearing / Haul Debris		02/01/2024	3.00	147.80	0.00	27.04	15.71		190.55
	Work Order 35860 Total		**IRVING AVE & WHARTON ST, PORT CHARLOTTE, FL, 33948**		3.00	147.80	0.00	27.04	15.71	0.40	190.55
	36488	ROW - Clearing / Haul Debris		02/05/2024	26.00	1,740.75	0.00	202.56	608.45		2,551.76
	Work Order 36488 Total		**1346 ALGIERS ST, PORT CHARLOTTE, FL, 33980**		26.00	1,740.75	0.00	202.56	608.45	15.49	2,551.76
	36646	ROW - Clearing / Haul Debris		02/06/2024	1.00	73.90	0.00	13.52	0.00		87.42

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
	36646	ROW - Clearing / Haul Debris		02/07/2024	4.00	227.59	0.00	27.04	26.71		281.34
	Work Order 36646 Total		**HINELINE AVE & ROCKCROFT ST, PORT CHARLOTTE, FL, 33954**		5.00	301.49	0.00	40.56	26.71	0.68	368.76
	36786	ROW - Clearing / Haul Debris		02/07/2024	2.00	147.80	0.00	27.04	0.00		174.84
	36786	ROW - Clearing / Haul Debris		02/08/2024	3.00	138.68	0.00	13.52	1.96		154.16
	Work Order 36786 Total		**2250 BLASER ST, PORT CHARLOTTE, FL, 33980**		5.00	286.48	0.00	40.56	1.96	0.05	329.00
	36960	ROW - Clearing / Haul Debris		02/13/2024	1.50	36.95	0.00	6.76	1.96		45.67
	Work Order 36960 Total		**402205432019, 19956 KENILWORTH BLVD, EUSTIS, FL**		1.50	36.95	0.00	6.76	1.96	0.05	45.67
	36994	ROW - Clearing / Haul Debris		02/13/2024	3.00	147.80	0.00	27.04	76.61		251.45
	Work Order 36994 Total		**22503 ALCORN AVE, FL, 33952**		3.00	147.80	0.00	27.04	76.61	1.95	251.45
	37676	ROW - Clearing / Haul Debris		02/13/2024	3.00	147.80	0.00	27.04	1.96		176.80
	Work Order 37676 Total		**18157 WAKASHAN AVE, PORT CHARLOTTE, FL, 33948**		3.00	147.80	0.00	27.04	1.96	0.05	176.80
	37859	ROW - Clearing / Haul Debris		02/13/2024	2.00	73.90	0.00	13.52	1.96		89.38
	Work Order 37859 Total		**382 VANNELL ST, PORT CHARLOTTE, FL, 33954**		2.00	73.90	0.00	13.52	1.96	0.05	89.38
	38234	ROW - Clearing / Haul Debris		03/06/2024	1.00	70.50	0.00	13.52	0.00		84.02
	Work Order 38234 Total		**1436 SONG ST, PORT CHARLOTTE, 33952**		1.00	70.50	0.00	13.52	0.00	0.00	84.02

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
	38250	ROW - Clearing / Haul Debris		02/16/2024	2.50	105.75	0.00	20.28	32.68		158.71
	Work Order 38250 Total		**STATLER ST & GEDDES AVE, PORT CHARLOTTE, FL, 33954**		2.50	105.75	0.00	20.28	32.68	0.83	158.71
	38503	ROW - Clearing / Haul Debris		02/16/2024	4.50	246.75	0.00	47.32	49.02		343.09
	Work Order 38503 Total		**LACOMBE AVE & KINGSTON ST, PORT CHARLOTTE, 33952**		4.50	246.75	0.00	47.32	49.02	1.25	343.09
	38682	ROW - Clearing / Haul Debris		03/06/2024	4.00	295.94	0.00	33.80	12.17		341.91
	Work Order 38682 Total		**832 DOLPHIN AVE, PORT CHARLOTTE, FL, 33948**		4.00	295.94	0.00	33.80	12.17	0.31	341.91
	39394	ROW - Clearing / Haul Debris		01/23/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 39394 Total		**EAST CORKTREE CIR, PORT CHARLOTTE, FL, 33952**		2.00	147.80	0.00	9.32	0.00	0.01	157.12
	39408	ROW - Clearing / Haul Debris		02/22/2024	3.50	184.75	0.00	33.80	75.81		294.36
	Work Order 39408 Total		**22448 LAIKA AVE, PORT CHARLOTTE, FL, 33952**		3.50	184.75	0.00	33.80	75.81	1.93	294.36
	39456	ROW - Clearing / Haul Debris		02/23/2024	2.50	110.85	0.00	20.28	3.14		134.27
	Work Order 39456 Total		**PEACHLAND BLVD & STRASBURG DR, PORT CHARLOTTE, FL, 33954**		2.50	110.85	0.00	20.28	3.14	0.03	134.27
	40087	ROW - Clearing / Haul Debris		02/26/2024	3.00	221.70	0.00	13.98	0.00		235.68
	Work Order 40087 Total		**KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		3.00	221.70	0.00	13.98	0.00	0.01	235.68
	40203	ROW - Clearing / Haul Debris		03/21/2024	1.00	70.50	0.00	13.52	0.00		84.02

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
	Work Order 40203 Total		**454 RAVENSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		1.00	70.50	0.00	13.52	0.00	0.00	84.02
	40502	ROW - Clearing / Haul Debris		03/06/2024	1.00	70.50	0.00	13.52	0.00		84.02
	40502	ROW - Clearing / Haul Debris		03/08/2024	2.00	141.00	0.00	27.04	9.75		177.79
	Work Order 40502 Total		**DEARMAN AVE & GIMLI ST, PORT CHARLOTTE, FL, 33954**		3.00	211.50	0.00	40.56	9.75	0.35	261.81
	41950	ROW - Clearing / Haul Debris		03/15/2024	9.00	742.47	0.00	69.12	0.00		811.59
	Work Order 41950 Total		**4395 SANSEDRO ST, PORT CHARLOTTE, FL, 33948**		9.00	742.47	0.00	69.12	0.00	2.00	811.59
	42324	ROW - Clearing / Haul Debris		03/14/2024	15.00	1,066.70	0.00	23.30	0.00		1,090.00
	Work Order 42324 Total		**18205 PLACID AVE, FL, 33948**		15.00	1,066.70	0.00	23.30	0.00	0.10	1,090.00
	43340	ROW - Clearing / Haul Debris		03/19/2024	4.00	282.00	0.00	54.08	208.97		545.05
	Work Order 43340 Total		**22466 ESPLANADE AVE**		4.00	282.00	0.00	54.08	208.97	5.32	545.05
	43557	ROW - Clearing / Haul Debris		03/22/2024	0.50	39.90	0.00	0.00	0.00		39.90
	Work Order 43557 Total		**18306 KOALA AVE, PORT CHARLOTTE, FL, 33948**		0.50	39.90	0.00	0.00	0.00	0.75	39.90
	43616	ROW - Clearing / Haul Debris		03/27/2024	2.00	141.00	0.00	27.04	22.78		190.82
	Work Order 43616 Total		**18561 KLINGLER CIR, PORT CHARLOTTE, FL, 33948**		2.00	141.00	0.00	27.04	22.78	0.58	190.82
	44054	ROW - Clearing / Haul Debris		03/26/2024	2.50	172.35	0.00	11.65	0.00		184.00

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
	Work Order 44054 Total		**MAGENTA ST, PORT CHARLOTTE, FL, 33954**		2.50	172.35	0.00	11.65	0.00	0.01	184.00
		ROW - Clearing / Haul Debris Total			156.50	9,795.62	0.00	1,272.95	1,566.78	54.76	12,635.37
	14588	ROW - Vegetation / Boom Mowing		03/13/2024	2.01	148.91	0.00	27.28	0.00		176.19
	Work Order 14588 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		2.01	148.91	0.00	27.28	0.00	8,279.00	176.19
	24892	ROW - Vegetation / Boom Mowing		01/30/2024	6.00	449.29	0.00	202.07	0.00		651.36
	24892	ROW - Vegetation / Boom Mowing		01/31/2024	5.00	369.50	0.00	100.35	0.00		469.85
	Work Order 24892 Total		**EASY ST, Port Charlotte, FL, 33952**		11.00	818.79	0.00	302.42	0.00	2,111.00	1,121.21
	30483	ROW - Vegetation / Boom Mowing		01/05/2024	8.00	584.07	0.00	151.91	0.00		735.98
	Work Order 30483 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		8.00	584.07	0.00	151.91	0.00	14,000.00	735.98
	31753	ROW - Vegetation / Boom Mowing		01/02/2024	21.50	1,498.48	0.00	206.58	0.00		1,705.07
	Work Order 31753 Total		**ARDMORE AVE, PORT CHARLOTTE, FL, 33954**		21.50	1,498.48	0.00	206.58	0.00	10,803.00	1,705.07
	31915	ROW - Vegetation / Boom Mowing		01/03/2024	12.50	874.94	0.00	246.02	0.00		1,120.96
	Work Order 31915 Total		**KINDRED BLVD, PORT CHARLOTTE, FL, 33954**		12.50	874.94	0.00	246.02	0.00	11,107.00	1,120.96
	31923	ROW - Vegetation / Boom Mowing		01/03/2024	13.50	968.66	0.00	294.02	0.00		1,262.69
	Work Order 31923 Total		**WINTERGARDEN AVE, PORT CHARLOTTE, FL, 33948**		13.50	968.66	0.00	294.02	0.00	14,300.00	1,262.69

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
	31938	ROW - Vegetation / Boom Mowing		01/04/2024	11.00	760.68	0.00	300.27	0.00		1,060.96
	Work Order 31938 Total		**KINDRED BLVD, PORT CHARLOTTE, FL, 33954**		11.00	760.68	0.00	300.27	0.00	12,473.00	1,060.96
	32615	ROW - Vegetation / Boom Mowing		01/08/2024	10.80	745.83	0.00	275.11	0.00		1,020.94
	32615	ROW - Vegetation / Boom Mowing		01/09/2024	0.00	0.00	0.00	22.24	0.00		22.24
	Work Order 32615 Total		**BAXTER ST, PORT CHARLOTTE, FL, 33954**		10.80	745.83	0.00	297.35	0.00	12,683.00	1,043.18
	32774	ROW - Vegetation / Boom Mowing		01/09/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 32774 Total		**ZANZIBAR AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	200.70	0.00	12,942.00	890.10
	32965	ROW - Vegetation / Boom Mowing		01/10/2024	13.50	959.37	0.00	229.24	0.00		1,188.62
	Work Order 32965 Total		**DICKENS AVE, PORT CHARLOTTE, FL, 33954**		13.50	959.37	0.00	229.24	0.00	12,595.00	1,188.62
	33606	ROW - Vegetation / Boom Mowing		01/16/2024	10.00	689.40	0.00	200.70	0.00		890.10
	Work Order 33606 Total		**DILLON AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	200.70	0.00	10,128.00	890.10
	33635	ROW - Vegetation / Boom Mowing		01/17/2024	11.50	795.15	0.00	246.02	0.00		1,041.17
	Work Order 33635 Total		**OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		11.50	795.15	0.00	246.02	0.00	10,126.00	1,041.17
	33851	ROW - Vegetation / Boom Mowing		01/18/2024	10.50	725.43	0.00	213.32	0.00		938.76
	Work Order 33851 Total		**OVERBROOK ST, PORT CHARLOTTE, FL, 33954**		10.50	725.43	0.00	213.32	0.00	10,130.00	938.76

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
	34004	ROW - Vegetation / Boom Mowing		01/18/2024	22.00	1,538.38	0.00	288.14	0.00		1,826.52
	Work Order 34004 Total		**KENT RD, PORT CHARLOTTE, FL, 33953**		22.00	1,538.38	0.00	288.14	0.00	15,500.00	1,826.52
	34242	ROW - Vegetation / Boom Mowing		01/19/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 34242 Total		**COMMERCIAL ST, PORT CHARLOTTE, FL, 33953**		13.00	928.77	0.00	292.06	0.00	14,500.00	1,220.83
	34490	ROW - Vegetation / Boom Mowing		01/22/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 34490 Total		**COMMERCIAL ST, PORT CHARLOTTE, FL, 33953**		13.00	928.77	0.00	292.06	0.00	14,500.00	1,220.83
	34493	ROW - Vegetation / Boom Mowing		01/22/2024	11.00	759.90	0.00	223.36	0.00		983.26
	Work Order 34493 Total		**JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		11.00	759.90	0.00	223.36	0.00	9,863.00	983.26
	34677	ROW - Vegetation / Boom Mowing		01/23/2024	12.50	888.88	0.00	290.10	0.00		1,178.98
	Work Order 34677 Total		**RAILROAD AVE, Port Charlotte, FL, 33953**		12.50	888.88	0.00	290.10	0.00	15,500.00	1,178.98
	34699	ROW - Vegetation / Boom Mowing		01/24/2024	9.23	638.17	0.00	188.36	0.00		826.52
	Work Order 34699 Total		**TROUTDALE ST, PORT CHARLOTTE, FL, 33954**		9.23	638.17	0.00	188.36	0.00	7,654.00	826.52
	34811	ROW - Vegetation / Boom Mowing		01/24/2024	12.50	888.87	0.00	290.10	0.00		1,178.98
	Work Order 34811 Total		**STURKIE AVE, Port Charlotte, FL, 33953**		12.50	888.87	0.00	290.10	0.00	15,000.00	1,178.98
	35013	ROW - Vegetation / Boom Mowing		01/25/2024	9.75	674.50	0.00	199.57	0.00		874.07

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 35013 Total		**BARRETT ST, PORT CHARLOTTE, FL, 33954**		9.75	674.50	0.00	199.57	0.00	7,063.00	874.07
	35167	ROW - Vegetation / Boom Mowing		01/26/2024	23.00	1,618.17	0.00	212.46	0.00		1,830.63
	Work Order 35167 Total		**GRACE AVE, PORT CHARLOTTE, FL, 33948**		23.00	1,618.17	0.00	212.46	0.00	15,100.00	1,830.63
	35229	ROW - Vegetation / Boom Mowing		01/29/2024	12.00	830.40	0.00	246.02	0.00		1,076.42
	Work Order 35229 Total		**CORDOBA AVE, PORT CHARLOTTE, FL, 33954**		12.00	830.40	0.00	246.02	0.00	10,085.00	1,076.42
	35507	ROW - Vegetation / Boom Mowing		01/30/2024	6.50	448.11	0.00	130.45	0.00		578.57
	35507	ROW - Vegetation / Boom Mowing		02/20/2024	1.00	79.79	0.00	0.00	0.00		79.79
	Work Order 35507 Total		**HINELINE AVE, PORT CHARLOTTE, FL, 33954**		7.50	527.90	0.00	130.45	0.00	4,215.00	658.36
	35706	ROW - Vegetation / Boom Mowing		01/31/2024	11.00	759.90	0.00	223.36	0.00		983.26
	Work Order 35706 Total		**SAGAMORE AVE, PORT CHARLOTTE, FL, 33954**		11.00	759.90	0.00	223.36	0.00	7,021.00	983.26
	35946	ROW - Vegetation / Boom Mowing		02/01/2024	12.00	854.40	0.00	190.66	0.00		1,045.07
	Work Order 35946 Total		**DAYSLAND AVE, PORT CHARLOTTE, FL, 33954**		12.00	854.40	0.00	190.66	0.00	7,638.00	1,045.07
	36114	ROW - Vegetation / Boom Mowing		02/01/2024	5.00	369.50	0.00	100.35	0.00		469.85
	Work Order 36114 Total		**NEW ROCHELLE AVE, PORT CHARLOTTE, FL, 33952**		5.00	369.50	0.00	100.35	0.00	4,166.00	469.85
	36117	ROW - Vegetation / Boom Mowing		02/02/2024	20.00	1,478.00	0.00	200.70	0.00		1,678.70

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
	36117	ROW - Vegetation / Boom Mowing		02/06/2024	14.00	1,039.58	0.00	231.20	0.00		1,270.78
	36117	ROW - Vegetation / Boom Mowing		02/07/2024	18.50	1,298.21	0.00	212.03	0.00		1,510.24
	36117	ROW - Vegetation / Boom Mowing		02/08/2024	13.50	1,011.92	0.00	221.16	0.00		1,233.09
	36117	ROW - Vegetation / Boom Mowing		02/09/2024	6.00	449.29	0.00	104.27	0.00		553.56
	36117	ROW - Vegetation / Boom Mowing		02/12/2024	4.00	305.22	0.00	33.99	0.00		339.22
	Work Order 36117 Total		**COHOES ST, PORT CHARLOTTE, FL, 33952**		76.00	5,582.22	0.00	1,003.35	0.00	26,093.00	6,585.59
	36503	ROW - Vegetation / Boom Mowing		02/05/2024	23.50	1,639.49	0.00	246.02	0.00		1,885.51
	Work Order 36503 Total		**ROCKCROFT ST, PORT CHARLOTTE, FL, 33954**		23.50	1,639.49	0.00	246.02	0.00	9,584.00	1,885.51
	36567	ROW - Vegetation / Boom Mowing		02/06/2024	10.00	689.40	0.00	234.69	0.00		924.09
	Work Order 36567 Total		**TULANE AVE, PORT CHARLOTTE, FL, 33954**		10.00	689.40	0.00	234.69	0.00	11,422.00	924.09
	36857	ROW - Vegetation / Boom Mowing		02/07/2024	11.50	795.15	0.00	212.03	0.00		1,007.18
	Work Order 36857 Total		**TORONTO AVE, PORT CHARLOTTE, FL, 33954**		11.50	795.15	0.00	212.03	0.00	10,620.00	1,007.18
	36909	ROW - Vegetation / Boom Mowing		02/08/2024	4.50	326.51	0.00	60.21	0.00		386.72
	Work Order 36909 Total		**20201 BACHMANN BLVD, PORT CHARLOTTE, 33954**		4.50	326.51	0.00	60.21	0.00	1,777.00	386.72
	36985	ROW - Vegetation / Boom Mowing		01/31/2024	5.00	369.50	0.00	100.35	0.00		469.85
	36985	ROW - Vegetation / Boom Mowing		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 36985 Total		**1227 SULTANA ST, PORT CHARLOTTE, FL, 33952**		5.50	406.45	0.00	100.35	0.00	5,020.00	506.80

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
	37093	ROW - Vegetation / Boom Mowing		02/08/2024	8.00	569.35	0.00	133.04	0.00		702.40
	Work Order 37093 Total		**STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		8.00	569.35	0.00	133.04	0.00	3,865.00	702.40
	37226	ROW - Vegetation / Boom Mowing		02/08/2024	23.00	1,618.17	0.00	292.06	0.00		1,910.23
	Work Order 37226 Total		**ESPOSITO TER, PORT CHARLOTTE, FL, 33948**		23.00	1,618.17	0.00	292.06	0.00	15,200.00	1,910.23
	37603	ROW - Vegetation / Boom Mowing		02/12/2024	11.50	795.15	0.00	234.69	0.00		1,029.84
	Work Order 37603 Total		**JEFFERSON AVE, PORT CHARLOTTE, FL, 33954**		11.50	795.15	0.00	234.69	0.00	9,522.00	1,029.84
	37957	ROW - Vegetation / Boom Mowing		02/13/2024	11.00	759.90	0.00	223.36	0.00		983.26
	Work Order 37957 Total		**GRETNA ST, PORT CHARLOTTE, FL, 33954**		11.00	759.90	0.00	223.36	0.00	10,606.00	983.26
	38138	ROW - Vegetation / Boom Mowing		02/13/2024	10.00	739.00	0.00	200.70	0.00		939.70
	38138	ROW - Vegetation / Boom Mowing		02/14/2024	21.00	1,457.30	0.00	223.36	0.00		1,680.66
	Work Order 38138 Total		**NEW YORK AVE, PORT CHARLOTTE, FL, 33952**		31.00	2,196.30	0.00	424.06	0.00	9,766.00	2,620.36
	38185	ROW - Vegetation / Boom Mowing		02/14/2024	11.00	759.90	0.00	223.36	0.00		983.26
	Work Order 38185 Total		**LARAMIE AVE, PORT CHARLOTTE, FL, 33954**		11.00	759.90	0.00	223.36	0.00	8,765.00	983.26
	38463	ROW - Vegetation / Boom Mowing		02/22/2024	1.00	70.50	0.00	22.66	0.00		93.16
	Work Order 38463 Total				1.00	70.50	0.00	22.66	0.00	0.00	93.16

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
	38465	ROW - Vegetation / Boom Mowing		02/15/2024	19.00	1,404.10	0.00	190.66	0.00		1,594.77
	Work Order 38465 Total		**INVERNESS ST, PORT CHARLOTTE, FL, 33952**		19.00	1,404.10	0.00	190.66	0.00	3,458.00	1,594.77
	38473	ROW - Vegetation / Boom Mowing		02/15/2024	5.00	344.70	0.00	100.35	0.00		445.05
	Work Order 38473 Total		**MEDFORD AVE, PORT CHARLOTTE, FL, 33954**		5.00	344.70	0.00	100.35	0.00	2,883.00	445.05
	38675	ROW - Vegetation / Boom Mowing		02/16/2024	20.00	1,478.00	0.00	200.70	0.00		1,678.70
	Work Order 38675 Total		**ALCORN AVE, PORT CHARLOTTE, FL, 33952**		20.00	1,478.00	0.00	200.70	0.00	5,432.00	1,678.70
	38838	ROW - Vegetation / Boom Mowing		02/20/2024	8.00	551.52	0.00	80.28	0.00		631.80
	Work Order 38838 Total		**MEDFORD AVE, PORT CHARLOTTE, FL, 33954**		8.00	551.52	0.00	80.28	0.00	2,682.00	631.80
	39209	ROW - Vegetation / Boom Mowing		02/21/2024	12.50	878.15	0.00	150.52	0.00		1,028.68
	Work Order 39209 Total		**FOOTE AVE, PORT CHARLOTTE, FL, 33952**		12.50	878.15	0.00	150.52	0.00	2,133.00	1,028.68
	39723	ROW - Vegetation / Boom Mowing		02/26/2024	23.00	1,613.52	0.00	221.83	0.00		1,835.36
	Work Order 39723 Total		**STEVENSVILLE ST, PORT CHARLOTTE, FL, 33954**		23.00	1,613.52	0.00	221.83	0.00	4,981.00	1,835.36
	40151	ROW - Vegetation / Boom Mowing		02/27/2024	12.00	827.28	0.00	120.42	0.00		947.70
	Work Order 40151 Total		**GYPSY AVE, PORT CHARLOTTE, FL, 33954**		12.00	827.28	0.00	120.42	0.00	1,545.00	947.70

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
	40189	ROW - Vegetation / Boom Mowing		02/27/2024	3.00	206.82	0.00	57.99	0.00		264.81
	Work Order 40189 Total				3.00	206.82	0.00	57.99	0.00	1,200.00	264.81
	40383	ROW - Vegetation / Boom Mowing		02/28/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 40383 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	280.30	0.00	15,000.00	1,659.10
	40561	ROW - Vegetation / Boom Mowing		02/29/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 40561 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		20.00	1,378.80	0.00	280.30	0.00	15,300.00	1,659.10
	41215	ROW - Vegetation / Boom Mowing		03/05/2024	24.00	1,697.96	0.00	295.98	0.00		1,993.94
	Work Order 41215 Total		**ROCK CREEK DR, PORT CHARLOTTE, FL, 33948**		24.00	1,697.96	0.00	295.98	0.00	15,000.00	1,993.94
	41400	ROW - Vegetation / Boom Mowing		03/06/2024	24.00	1,697.96	0.00	295.98	0.00		1,993.94
	Work Order 41400 Total		**CARSON AVE, PORT CHARLOTTE, FL, 33948**		24.00	1,697.96	0.00	295.98	0.00	15,300.00	1,993.94
	41407	ROW - Vegetation / Boom Mowing		03/06/2024	12.00	848.98	0.00	200.70	0.00		1,049.68
	Work Order 41407 Total		**ROCKAWAY ST, PORT CHARLOTTE, FL, 33954**		12.00	848.98	0.00	200.70	0.00	5,860.00	1,049.68
	41438	ROW - Vegetation / Boom Mowing		03/07/2024	11.50	805.22	0.00	213.32	0.00		1,018.55
	Work Order 41438 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		11.50	805.22	0.00	213.32	0.00	4,744.00	1,018.55
	41796	ROW - Vegetation / Boom Mowing		03/08/2024	23.00	1,618.17	0.00	292.06	0.00		1,910.23

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 41796 Total		**GADSEN AVE, PORT CHARLOTTE, FL, 33948**		23.00	1,618.17	0.00	292.06	0.00	15,100.00	1,910.23
	41865	ROW - Vegetation / Boom Mowing		03/11/2024	14.50	1,029.87	0.00	246.02	0.00		1,275.90
	Work Order 41865 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		14.50	1,029.87	0.00	246.02	0.00	5,867.00	1,275.90
	42026	ROW - Vegetation / Boom Mowing		03/12/2024	11.00	769.19	0.00	200.70	0.00		969.89
	Work Order 42026 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33954**		11.00	769.19	0.00	200.70	0.00	7,196.00	969.89
	42172	ROW - Vegetation / Boom Mowing		03/12/2024	22.50	1,578.27	0.00	290.10	0.00		1,868.38
	Work Order 42172 Total		**ACKERMAN AVE, PORT CHARLOTTE, FL, 33948**		22.50	1,578.27	0.00	290.10	0.00	15,000.00	1,868.38
	42372	ROW - Vegetation / Boom Mowing		03/14/2024	9.50	654.93	0.00	190.66	0.00		845.60
	Work Order 42372 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		9.50	654.93	0.00	190.66	0.00	3,621.00	845.60
	42551	ROW - Vegetation / Boom Mowing		03/14/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 42551 Total		**GRACE AVE, PORT CHARLOTTE, FL, 33948**		20.00	1,378.80	0.00	280.30	0.00	15,200.00	1,659.10
	42689	ROW - Vegetation / Boom Mowing		03/15/2024	18.50	1,286.24	0.00	284.22	0.00		1,570.46
	Work Order 42689 Total		**SANTILLI ST, PORT CHARLOTTE, FL, 33948**		18.50	1,286.24	0.00	284.22	0.00	15,300.00	1,570.46
	42748	ROW - Vegetation / Boom Mowing		03/18/2024	11.00	759.90	0.00	223.36	0.00		983.26
	Work Order 42748 Total		**20500 KENILWORTH BLVD, PORT CHARLOTTE, 33954**		11.00	759.90	0.00	223.36	0.00	6,539.00	983.26

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
	42903	ROW - Vegetation / Boom Mowing		03/18/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 42903 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	15,200.00	969.70
	43103	ROW - Vegetation / Boom Mowing		03/19/2024	12.00	848.98	0.00	288.14	0.00		1,137.12
	Work Order 43103 Total		**SAVAGE AVE, PORT CHARLOTTE, FL, 33948**		12.00	848.98	0.00	288.14	0.00	15,100.00	1,137.12
	43148	ROW - Vegetation / Boom Mowing		03/20/2024	7.00	484.14	0.00	143.08	0.00		627.22
	Work Order 43148 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		7.00	484.14	0.00	143.08	0.00	0.00	627.22
	43346	ROW - Vegetation / Boom Mowing		03/21/2024	14.50	978.83	0.00	190.66	0.00		1,169.50
	Work Order 43346 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		14.50	978.83	0.00	190.66	0.00	6,265.00	1,169.50
	43380	ROW - Vegetation / Boom Mowing		03/21/2024	22.00	1,549.23	0.00	292.06	0.00		1,841.29
	Work Order 43380 Total		**COLLINGSWOOD BLVD, PORT CHARLOTTE, FL, 33953**		22.00	1,549.23	0.00	292.06	0.00	15,000.00	1,841.29
	43383	ROW - Vegetation / Boom Mowing		03/22/2024	13.00	928.77	0.00	292.06	0.00		1,220.83
	Work Order 43383 Total		**REGAN AVE, PORT CHARLOTTE, FL, 33948**		13.00	928.77	0.00	292.06	0.00	15,000.00	1,220.83
	43686	ROW - Vegetation / Boom Mowing		03/25/2024	11.50	795.15	0.00	234.69	0.00		1,029.84
	Work Order 43686 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		11.50	795.15	0.00	234.69	0.00	7,691.00	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
	43838	ROW - Vegetation / Boom Mowing		03/25/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 43838 Total		**BILLIAR AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
	43865	ROW - Vegetation / Boom Mowing		03/26/2024	9.00	623.58	0.00	185.81	0.00		809.39
	Work Order 43865 Total		**BACHMANN BLVD, PORT CHARLOTTE, FL, 33954**		9.00	623.58	0.00	185.81	0.00	4,884.00	809.39
	44051	ROW - Vegetation / Boom Mowing		03/26/2024	10.00	689.40	0.00	280.30	0.00		969.70
	Work Order 44051 Total		**QUINCY AVE, PORT CHARLOTTE, FL, 33948**		10.00	689.40	0.00	280.30	0.00	15,000.00	969.70
	44240	ROW - Vegetation / Boom Mowing		03/27/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 44240 Total		**SKIPPER LN, PORT CHARLOTTE, FL, 33948**		20.00	1,378.80	0.00	280.30	0.00	15,000.00	1,659.10
	44430	ROW - Vegetation / Boom Mowing		03/28/2024	20.00	1,378.80	0.00	280.30	0.00		1,659.10
	Work Order 44430 Total		**LA RUE ST, PORT CHARLOTTE, FL, 33948**		20.00	1,378.80	0.00	280.30	0.00	15,000.00	1,659.10
		ROW - Vegetation / Boom Mowing Total			1,049.78	73,895.80	0.00	17,217.55	0.00	730,203.00	91,113.46
	12087	Shoulder Repair		03/15/2024	3.00	247.49	0.00	23.04	0.00		270.53
	12087	Shoulder Repair		03/22/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 12087 Total		**ABERDEEN AVE & BEACON DR, PORT CHARLOTTE, FL, 33952**		3.00	247.49	395.00	23.04	0.00	0.01	665.53
	33794	Shoulder Repair		01/11/2024	0.00	0.00	101.97	0.00	0.00		101.97
	Work Order 33794 Total		**19240 QUESADA AVE, FL, 33948**		0.00	0.00	101.97	0.00	0.00	0.00	101.97

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
	37500	Shoulder Repair		02/09/2024	6.00	422.86	0.00	37.26	0.00		460.12
	37500	Shoulder Repair		02/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 37500 Total		**4416 OAKLEY ST, PORT CHARLOTTE, FL, 33980**		6.50	459.81	0.00	37.26	0.00	0.10	497.07
	42596	Shoulder Repair		03/15/2024	9.75	786.24	17.28	33.32	0.00		836.84
	Work Order 42596 Total		**2232 BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		9.75	786.24	17.28	33.32	0.00	0.10	836.84
	43223	Shoulder Repair		03/22/2024	1.80	119.10	0.00	8.51	0.00		127.61
	Work Order 43223 Total		**HIGGS DR & HARBOR BLVD, PORT CHARLOTTE, FL, 33952**		1.80	119.10	0.00	8.51	0.00	0.00	127.61
	43625	Shoulder Repair		03/22/2024	6.00	397.00	0.00	28.36	0.00		425.36
	Work Order 43625 Total				6.00	397.00	0.00	28.36	0.00	0.00	425.36
		Shoulder Repair Total			27.05	2,009.64	514.25	130.49	0.00	0.21	2,654.38
	36239	Sign Fabrication		02/01/2024	2.00	144.30	114.00	3.52	0.00		261.82
	Work Order 36239 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		2.00	144.30	114.00	3.52	0.00	4.00	261.82
	36487	Sign Fabrication		02/05/2024	3.18	219.35	259.45	15.68	0.00		494.49
	Work Order 36487 Total		**FOSTER AVE, PORT CHARLOTTE, FL, 33980**		3.18	219.35	259.45	15.68	0.00	14.00	494.49
	38673	Sign Fabrication		02/15/2024	0.67	48.10	28.47	1.76	0.00		78.33

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 38673 Total		**MAIN ST, PORT CHARLOTTE, FL, 33980**		0.67	48.10	28.47	1.76	0.00	3.00	78.33
	41770	Sign Fabrication		03/07/2024	3.00	216.45	122.24	8.80	0.00		347.49
	Work Order 41770 Total		**DONORA ST, PORT CHARLOTTE, FL, 33948**		3.00	216.45	122.24	8.80	0.00	5.00	347.49
	42892	Sign Fabrication		03/18/2024	10.00	689.40	502.56	48.79	0.00		1,240.74
	Work Order 42892 Total		**KEY LN, PORT CHARLOTTE, FL, 33952**		10.00	689.40	502.56	48.79	0.00	21.00	1,240.74
	43581	Sign Fabrication		03/21/2024	10.00	721.50	310.38	15.84	0.00		1,047.72
	Work Order 43581 Total		**7000 FLORIDA ST, PUNTA GORDA, FL, 33950**		10.00	721.50	310.38	15.84	0.00	9.00	1,047.72
cmb2302 - GPC Bridge Maintenance and Rehabilitation Program											
		Sign Fabrication Total			28.85	2,039.10	1,337.11	94.39	0.00	56.00	3,470.59
	31736	Sign Inspection		01/15/2024	0.00	0.00	0.00	31.14	0.00		31.14
	Work Order 31736 Total		**ELM AVE, PORT CHARLOTTE, FL, 33952**		0.00	0.00	0.00	31.14	0.00	430.00	31.14
	31928	Sign Inspection		01/03/2024	9.14	604.06	0.00	23.71	0.00		627.77
	Work Order 31928 Total		**434 DONORA ST, Charlotte, FL, 33948**		9.14	604.06	0.00	23.71	0.00	1,005.00	627.77
	32124	Sign Inspection		01/04/2024	4.19	271.32	0.00	21.74	0.00		293.06
	Work Order 32124 Total		**23272 WICKER AVE, Charlotte, FL, 33980**		4.19	271.32	0.00	21.74	0.00	2,031.00	293.06
	32125	Sign Inspection		01/04/2024	0.90	58.26	0.00	4.67	0.00		62.93

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 32125 Total		**322 PEMBROKE DR, FL, 33954**		0.90	58.26	0.00	4.67	0.00	507.00	62.93
	32278	Sign Inspection		01/05/2024	2.25	145.75	0.00	30.42	0.00		176.18
	Work Order 32278 Total		**4218 FENWAY ST, Charlotte, FL, 33948**		2.25	145.75	0.00	30.42	0.00	1,267.00	176.18
	32280	Sign Inspection		01/05/2024	2.24	145.15	0.00	30.29	0.00		175.44
	Work Order 32280 Total		**381 SKYLARK LN, Charlotte, FL, 33952**		2.24	145.15	0.00	30.29	0.00	1,306.00	175.44
	32617	Sign Inspection		01/08/2024	4.24	274.94	0.00	22.03	0.00		296.97
	Work Order 32617 Total		**4318 TAMIAMI TRL, CHARLOTTE COUNTY, FL, 33980**		4.24	274.94	0.00	22.03	0.00	2,474.00	296.97
	34220	Sign Inspection		01/19/2024	10.00	674.70	0.00	51.90	0.00		726.60
	Work Order 34220 Total		**YORKSHIRE ST, PORT CHARLOTTE, FL, 33952**		10.00	674.70	0.00	51.90	0.00	3,506.00	726.60
	35875	Sign Inspection		01/31/2024	7.50	501.45	0.00	50.70	0.00		552.15
	Work Order 35875 Total		**740 DOBELL TER, Charlotte, FL, 33948**		7.50	501.45	0.00	50.70	0.00	840.00	552.15
	36115	Sign Inspection		02/01/2024	13.00	869.18	0.00	87.88	0.00		957.06
	Work Order 36115 Total		**740 DOBELL TER, Charlotte, FL, 33948**		13.00	869.18	0.00	87.88	0.00	1,093.00	957.06
	36299	Sign Inspection		02/02/2024	15.00	1,002.90	0.00	101.40	0.00		1,104.30
	Work Order 36299 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		15.00	1,002.90	0.00	101.40	0.00	1,781.00	1,104.30

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
	36555	Sign Inspection		02/05/2024	2.25	145.76	0.00	30.42	0.00		176.18
	Work Order 36555 Total		**740 DOBELL TER, Charlotte, FL, 33948**		2.25	145.76	0.00	30.42	0.00	466.00	176.18
	36787	Sign Inspection		02/06/2024	13.00	869.18	0.00	87.88	0.00		957.06
	Work Order 36787 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		13.00	869.18	0.00	87.88	0.00	1,785.00	957.06
	37026	Sign Inspection		02/07/2024	9.00	601.74	0.00	60.84	0.00		662.58
	Work Order 37026 Total		**740 DOBELL TER, Charlotte, FL, 33948**		9.00	601.74	0.00	60.84	0.00	1,014.00	662.58
	37220	Sign Inspection		02/08/2024	8.00	534.88	0.00	54.08	0.00		588.96
	Work Order 37220 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	534.88	0.00	54.08	0.00	1,373.00	588.96
	37929	Sign Inspection		02/12/2024	7.50	485.85	0.00	101.40	0.00		587.25
	Work Order 37929 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		7.50	485.85	0.00	101.40	0.00	2,172.00	587.25
	38128	Sign Inspection		02/13/2024	6.00	401.16	0.00	40.56	0.00		441.72
	Work Order 38128 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		6.00	401.16	0.00	40.56	0.00	489.00	441.72
	38310	Sign Inspection		02/14/2024	16.00	1,069.76	0.00	108.16	0.00		1,177.92
	Work Order 38310 Total		**740 DOBELL TER, Charlotte, FL, 33948**		16.00	1,069.76	0.00	108.16	0.00	2,134.00	1,177.92
	38458	Sign Inspection		02/15/2024	17.00	1,136.62	0.00	114.92	0.00		1,251.54
	Work Order 38458 Total		**740 DOBELL TER, Charlotte, FL, 33948**		17.00	1,136.62	0.00	114.92	0.00	1,869.00	1,251.54

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
	38693	Sign Inspection		02/16/2024	8.00	534.88	0.00	54.08	0.00		588.96
	Work Order 38693 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		8.00	534.88	0.00	54.08	0.00	1,286.00	588.96
	39409	Sign Inspection		02/22/2024	8.00	534.88	0.00	54.08	0.00		588.96
	Work Order 39409 Total		**740 DOBELL TER, Charlotte, FL, 33948**		8.00	534.88	0.00	54.08	0.00	1,176.00	588.96
	39641	Sign Inspection		02/23/2024	11.00	735.46	0.00	74.36	0.00		809.82
	Work Order 39641 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		11.00	735.46	0.00	74.36	0.00	2,141.00	809.82
	39892	Sign Inspection		02/26/2024	14.00	936.04	0.00	94.64	0.00		1,030.68
	Work Order 39892 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		14.00	936.04	0.00	94.64	0.00	1,853.00	1,030.68
	40387	Sign Inspection		02/28/2024	6.00	388.68	0.00	81.12	0.00		469.80
	Work Order 40387 Total		**FLAMINGO BLVD, PORT CHARLOTTE, FL, 33953**		6.00	388.68	0.00	81.12	0.00	3,357.00	469.80
	41055	Sign Inspection		03/04/2024	16.00	1,069.76	0.00	41.52	0.00		1,111.28
	Work Order 41055 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		16.00	1,069.76	0.00	41.52	0.00	2,184.00	1,111.28
	41201	Sign Inspection		03/05/2024	7.00	453.46	0.00	94.64	0.00		548.10
	Work Order 41201 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		7.00	453.46	0.00	94.64	0.00	2,404.00	548.10
	41422	Sign Inspection		03/06/2024	10.00	689.40	0.00	95.20	0.00		784.60

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
	Work Order 41422 Total		**2442 WOODYGLEN ST, Charlotte, FL, 33948**		10.00	689.40	0.00	95.20	0.00	2,264.00	784.60
	41463	Sign Inspection		02/22/2024	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 41463 Total		**POSTON AVE, PORT CHARLOTTE, FL, 33948**		5.00	323.90	0.00	25.95	0.00	375.00	349.85
	41610	Sign Inspection		03/07/2024	7.00	482.58	0.00	94.64	0.00		577.22
	Work Order 41610 Total		**KENILWORTH BLVD, PORT CHARLOTTE, FL, 33954**		7.00	482.58	0.00	94.64	0.00	2,478.00	577.22
	41811	Sign Inspection		03/08/2024	3.00	200.58	0.00	20.28	0.00		220.86
	Work Order 41811 Total		**18474 LOCKLANE AVE, Charlotte, FL, 33948**		3.00	200.58	0.00	20.28	0.00	685.00	220.86
	42009	Sign Inspection		03/11/2024	3.00	200.58	0.00	20.28	0.00		220.86
	Work Order 42009 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		3.00	200.58	0.00	20.28	0.00	1,097.00	220.86
	42181	Sign Inspection		03/12/2024	9.00	601.74	0.00	60.84	0.00		662.58
	Work Order 42181 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		9.00	601.74	0.00	60.84	0.00	3,375.00	662.58
	42352	Sign Inspection		03/13/2024	15.00	1,002.90	0.00	101.40	0.00		1,104.30
	Work Order 42352 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		15.00	1,002.90	0.00	101.40	0.00	3,898.00	1,104.30
	42457	Sign Inspection		03/14/2024	10.00	668.60	0.00	67.60	0.00		736.20
	Work Order 42457 Total		**740 DOBELL TER, Charlotte, FL, 33948**		10.00	668.60	0.00	67.60	0.00	2,898.00	736.20

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
	43542	Sign Inspection		03/22/2024	9.25	637.70	0.00	125.06	0.00		762.76
	Work Order 43542 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		9.25	637.70	0.00	125.06	0.00	2,646.00	762.76
	44301	Sign Inspection		03/27/2024	6.75	465.35	0.00	0.00	0.00		465.35
	44301	Sign Inspection		03/28/2024	0.00	0.00	0.00	64.26	0.00		64.26
	Work Order 44301 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		6.75	465.35	0.00	64.26	0.00	1,737.00	529.61
	44439	Sign Inspection		03/28/2024	10.00	689.40	0.00	95.20	0.00		784.60
	Work Order 44439 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		10.00	689.40	0.00	95.20	0.00	1,473.00	784.60
	44622	Sign Inspection		03/29/2024	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 44622 Total		**22033 DEBORAH AVE, Charlotte, FL, 33954**		1.50	97.17	0.00	20.28	0.00	2.00	117.45
	44624	Sign Inspection		03/29/2024	10.00	689.40	0.00	95.20	0.00		784.60
	Work Order 44624 Total		**1134 SALINA AVE, Charlotte, FL, 33948**		10.00	689.40	0.00	95.20	0.00	1,234.00	784.60
	44914	Sign Inspection		03/13/2024	5.00	323.90	0.00	25.95	0.00		349.85
	Work Order 44914 Total		**PELLAM BLVD, PORT CHARLOTTE, FL, 33948**		5.00	323.90	0.00	25.95	0.00	762.00	349.85
		Sign Inspection Total			321.71	21,519.01	0.00	2,460.71	0.00	66,867.00	23,979.75
	34502	Sign Installation		01/22/2024	1.00	68.21	101.11	5.19	0.00		174.51

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 34502 Total		**BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.21	101.11	5.19	0.00	2.00	174.51
	34504	Sign Installation		01/22/2024	1.00	68.21	107.58	2.60	0.00		178.38
	Work Order 34504 Total		**BIRCHCREST BLVD, PORT CHARLOTTE, FL, 33952**		1.00	68.21	107.58	2.60	0.00	2.00	178.38
	41401	Sign Installation		03/06/2024	4.00	267.44	118.69	27.04	0.00		413.17
	Work Order 41401 Total		**21435 GIBRALTER DR, Charlotte, FL, 33952**		4.00	267.44	118.69	27.04	0.00	4.00	413.17
	42042	Sign Installation		02/16/2024	3.00	197.03	0.00	5.19	0.00		202.22
	Work Order 42042 Total		**SPRING VIEW CIR, PORT CHARLOTTE, FL, 33948**		3.00	197.03	0.00	5.19	0.00	2.00	202.22
	42612	Sign Installation		03/15/2024	2.00	136.41	0.00	5.19	0.00		141.60
	42612	Sign Installation		03/27/2024	0.00	0.00	105.37	0.00	0.00		105.37
	42612	Sign Installation		03/28/2024	0.00	0.00	6.47	0.00	0.00		6.47
	Work Order 42612 Total		**LakeView Blvd**		2.00	136.41	111.84	5.19	0.00	3.00	253.44
	42684	Sign Installation		03/15/2024	3.00	201.19	0.00	5.19	0.00		206.38
	42684	Sign Installation		03/27/2024	0.00	0.00	105.37	0.00	0.00		105.37
	Work Order 42684 Total		**Lakeview Blvd.**		3.00	201.19	105.37	5.19	0.00	3.00	311.75
	42688	Sign Installation		03/15/2024	3.00	201.19	0.00	5.19	0.00		206.38
	42688	Sign Installation		03/27/2024	0.00	0.00	111.84	0.00	0.00		111.84

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
	Work Order 42688 Total		**Lakeview Blvd**		3.00	201.19	111.84	5.19	0.00	3.00	318.22
	42692	Sign Installation		03/15/2024	3.00	201.19	0.00	5.19	0.00		206.38
	42692	Sign Installation		03/27/2024	0.00	0.00	105.37	0.00	0.00		105.37
	Work Order 42692 Total		**Lakeview Blvd.**		3.00	201.19	105.37	5.19	0.00	3.00	311.75
	43315	Sign Installation		03/19/2024	0.50	34.10	0.00	1.30	0.00		35.40
	Work Order 43315 Total		**Newcomb Rd.**		0.50	34.10	0.00	1.30	0.00	1.00	35.40
	43320	Sign Installation		03/19/2024	0.50	34.10	0.00	1.30	0.00		35.40
	Work Order 43320 Total		**Newcomb Rd.**		0.50	34.10	0.00	1.30	0.00	1.00	35.40
		Sign Installation Total			21.00	1,409.06	761.82	63.37	0.00	24.00	2,234.24
	31766	Sign Maintenance		01/02/2024	8.00	534.88	0.00	54.08	0.00		588.96
	Work Order 31766 Total		**151 STERLING ST, Charlotte, FL, 33954**		8.00	534.88	0.00	54.08	0.00	22.00	588.96
	31769	Sign Maintenance		01/02/2024	2.00	133.72	0.00	13.52	0.00		147.24
	Work Order 31769 Total		**2193 LANTERNLIGHT ST, Charlotte, FL, 33948**		2.00	133.72	0.00	13.52	0.00	2.00	147.24
	31925	Sign Maintenance		01/03/2024	1.00	66.13	28.12	2.60	0.00		96.84
	Work Order 31925 Total		**779 MERRICK LN, Charlotte, FL, 33948**		1.00	66.13	28.12	2.60	0.00	1.00	96.84
	32120	Sign Maintenance		01/04/2024	2.50	161.95	0.00	12.98	0.00		174.93

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 32120 Total		**23397 MEADER AVE, Charlotte, FL, 33980**		2.50	161.95	0.00	12.98	0.00	5.00	174.93
	32200	Sign Maintenance		01/05/2024	0.50	32.39	28.12	6.76	0.00		67.27
	Work Order 32200 Total		**4070 ORMOND ST, Charlotte, FL, 33948**		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	32275	Sign Maintenance		01/05/2024	1.50	97.17	0.00	20.28	0.00		117.45
	Work Order 32275 Total		**17340 SABRINA CIR, Charlotte, FL, 33948**		1.50	97.17	0.00	20.28	0.00	6.00	117.45
	32510	Sign Maintenance		01/08/2024	0.50	32.39	0.00	2.60	0.00		34.99
	Work Order 32510 Total		**201 WATERWAY CIR, Charlotte, FL, 33952**		0.50	32.39	0.00	2.60	0.00	1.00	34.99
	35880	Sign Maintenance		01/31/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 35880 Total		**16317 LIMERICK AVE, Charlotte, FL, 33954**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	36102	Sign Maintenance		02/01/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 36102 Total		**17170 URBAN AVE, Charlotte, FL, 33954**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	36288	Sign Maintenance		02/02/2024	5.00	334.30	140.59	33.80	0.00		508.69
	Work Order 36288 Total		**72 RHETT DR, Charlotte, FL, 33954**		5.00	334.30	140.59	33.80	0.00	5.00	508.69
	36510	Sign Maintenance		02/05/2024	2.00	129.56	112.47	27.04	0.00		269.07
	Work Order 36510 Total		**126 BISHOP ST, Charlotte, FL, 33954**		2.00	129.56	112.47	27.04	0.00	4.00	269.07

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
	36548	Sign Maintenance		02/05/2024	0.50	32.39	21.48	6.76	0.00		60.63
	Work Order 36548 Total		**20310 KENILWORTH BLVD, Charlotte, FL, 33954**		0.50	32.39	21.48	6.76	0.00	1.00	60.63
	36764	Sign Maintenance		02/06/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 36764 Total		**23411 ROCKET AVE, Charlotte, FL, 33954**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	36789	Sign Maintenance		02/06/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 36789 Total		**101 PECKHAM ST SE, Charlotte, FL, 33952**		1.00	66.86	0.00	6.76	0.00	2.00	73.62
	36820	Sign Maintenance		02/06/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 36820 Total		**226 MARTIN DR, Charlotte, FL, 33952**		1.00	66.86	0.00	6.76	0.00	2.00	73.62
	36842	Sign Maintenance		02/06/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 36842 Total		**4415 OAKLEY ST, Charlotte, FL, 33980**		1.00	66.86	0.00	6.76	0.00	2.00	73.62
	36843	Sign Maintenance		02/06/2024	2.00	133.72	0.00	13.52	0.00		147.24
	Work Order 36843 Total		**23340 JASON ST, Charlotte, FL, 33980**		2.00	133.72	0.00	13.52	0.00	4.00	147.24
	37089	Sign Maintenance		02/07/2024	9.00	601.74	253.06	0.00	0.00		854.80
	37089	Sign Maintenance		02/08/2024	0.00	0.00	0.00	60.84	0.00		60.84
	Work Order 37089 Total		**286 TRIANGLE ST, Charlotte, FL, 33954**		9.00	601.74	253.06	60.84	0.00	9.00	915.64

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
	37212	Sign Maintenance		02/08/2024	3.00	200.58	84.35	20.28	0.00		305.21
	Work Order 37212 Total		**2481 STAVER ST, Charlotte, FL, 33980**		3.00	200.58	84.35	20.28	0.00	3.00	305.21
	37930	Sign Maintenance		02/12/2024	0.50	32.39	28.12	6.76	0.00		67.27
	Work Order 37930 Total		**21587 GIBRALTER DR, Charlotte, FL, 33952**		0.50	32.39	28.12	6.76	0.00	1.00	67.27
	38153	Sign Maintenance		02/13/2024	5.00	334.30	0.00	33.80	0.00		368.10
	Work Order 38153 Total		**OHARA DR, PORT CHARLOTTE, FL, 33948**		5.00	334.30	0.00	33.80	0.00	4.00	368.10
	38304	Sign Maintenance		02/14/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 38304 Total		**2950 ROCK CREEK DR, Charlotte, FL, 33948**		1.00	66.86	28.12	6.76	0.00	1.00	101.74
	38455	Sign Maintenance		02/15/2024	3.00	200.58	84.35	20.28	0.00		305.21
	Work Order 38455 Total		**18395 ACKERMAN AVE, Charlotte, FL, 33948**		3.00	200.58	84.35	20.28	0.00	3.00	305.21
	38677	Sign Maintenance		02/16/2024	1.00	66.86	26.35	6.76	0.00		99.97
	Work Order 38677 Total		**3143 LAKE VIEW BLVD, Charlotte, FL, 33948**		1.00	66.86	26.35	6.76	0.00	1.00	99.97
	38681	Sign Maintenance		02/16/2024	1.00	66.86	22.23	6.76	0.00		95.85
	Work Order 38681 Total		**3309 LAKE VIEW BLVD, Charlotte, FL, 33948**		1.00	66.86	22.23	6.76	0.00	1.00	95.85
	38687	Sign Maintenance		02/16/2024	2.00	133.72	56.24	13.52	0.00		203.48

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 38687 Total		**874 MCMAHON AVE, Charlotte, FL, 33948**		2.00	133.72	56.24	13.52	0.00	2.00	203.48
	39023	Sign Maintenance		02/20/2024	2.00	133.72	47.43	13.52	0.00		194.67
	Work Order 39023 Total		**2075 BROAD RANCH DR, Charlotte, FL, 33948**		2.00	133.72	47.43	13.52	0.00	2.00	194.67
	39025	Sign Maintenance		02/20/2024	1.00	66.86	47.24	6.76	0.00		120.86
	Work Order 39025 Total		**19150 MIDWAY BLVD, Charlotte, FL, 33948**		1.00	66.86	47.24	6.76	0.00	1.00	120.86
	39653	Sign Maintenance		02/23/2024	2.00	133.72	44.46	13.52	0.00		191.70
	Work Order 39653 Total		**17137 MARYDALE RD, Charlotte, FL, 33948**		2.00	133.72	44.46	13.52	0.00	2.00	191.70
	39845	Sign Maintenance		02/26/2024	3.00	200.58	84.35	20.28	0.00		305.21
	Work Order 39845 Total		**14435 PAMBAR AVE, Charlotte, FL, 33953**		3.00	200.58	84.35	20.28	0.00	3.00	305.21
	39884	Sign Maintenance		02/26/2024	1.00	66.86	22.23	6.76	0.00		95.85
	Work Order 39884 Total		**4110 NETTLE RD, Charlotte, FL, 33953**		1.00	66.86	22.23	6.76	0.00	1.00	95.85
	41205	Sign Maintenance		03/05/2024	0.50	32.39	22.23	6.76	0.00		61.38
	Work Order 41205 Total		**4386 PINNACLE ST, Charlotte, FL, 33980**		0.50	32.39	22.23	6.76	0.00	1.00	61.38
	41257	Sign Maintenance		03/06/2024	1.00	66.86	28.12	6.76	0.00		101.74
	Work Order 41257 Total		**18193 BLY AVE, Charlotte, FL, 33948**		1.00	66.86	28.12	6.76	0.00	1.00	101.74

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
	41773	Sign Maintenance		03/08/2024	1.00	66.86	22.23	6.76	0.00		95.85
	Work Order 41773 Total		**21505 GIBRALTER DR, Charlotte, FL, 33952**		1.00	66.86	22.23	6.76	0.00	1.00	95.85
	41801	Sign Maintenance		03/08/2024	9.00	601.74	189.72	60.84	0.00		852.30
	Work Order 41801 Total		**2098 KADER ST, Charlotte, FL, 33952**		9.00	601.74	189.72	60.84	0.00	8.00	852.30
	41990	Sign Maintenance		03/11/2024	3.00	200.58	66.69	20.28	0.00		287.55
	Work Order 41990 Total		**488 VANNELL ST, Charlotte, FL, 33954**		3.00	200.58	66.69	20.28	0.00	3.00	287.55
	42176	Sign Maintenance		03/12/2024	1.00	64.78	44.46	13.52	0.00		122.76
	Work Order 42176 Total		**21062 PEACHLAND BLVD, Charlotte, FL, 33954**		1.00	64.78	44.46	13.52	0.00	2.00	122.76
	42183	Sign Maintenance		03/12/2024	5.00	334.30	0.00	33.80	0.00		368.10
	42183	Sign Maintenance		03/28/2024	0.00	0.00	181.24	0.00	0.00		181.24
	Work Order 42183 Total				5.00	334.30	181.24	33.80	0.00	8.00	549.34
	42356	Sign Maintenance		03/13/2024	5.00	334.30	111.15	33.80	0.00		479.25
	Work Order 42356 Total		**22285 BLANCHARD AVE, Charlotte, FL, 33952**		5.00	334.30	111.15	33.80	0.00	5.00	479.25
	42685	Sign Maintenance		03/15/2024	5.00	334.30	193.46	27.04	0.00		554.80
	Work Order 42685 Total		**407 ORLANDO BLVD, Charlotte, FL, 33954**		5.00	334.30	193.46	27.04	0.00	5.00	554.80

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
	42871	Sign Maintenance		03/18/2024	6.50	421.07	365.54	87.88	0.00		874.49
	Work Order 42871 Total		**TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		6.50	421.07	365.54	87.88	0.00	13.00	874.49
	43105	Sign Maintenance		03/19/2024	0.50	34.10	0.00	1.30	0.00		35.40
	Work Order 43105 Total		**NEWCOMB RD, PORT CHARLOTTE, FL, 33953**		0.50	34.10	0.00	1.30	0.00	1.00	35.40
	43106	Sign Maintenance		03/19/2024	6.00	401.16	0.00	40.56	0.00		441.72
	43106	Sign Maintenance		03/28/2024	0.00	0.00	168.71	0.00	0.00		168.71
	Work Order 43106 Total		**1484 PAXTON TER, Charlotte, FL, 33952**		6.00	401.16	168.71	40.56	0.00	6.00	610.43
	43108	Sign Maintenance		03/19/2024	0.50	34.10	0.00	1.30	0.00		35.40
	Work Order 43108 Total		**NEWCOMB RD, PORT CHARLOTTE, FL, 33953**		0.50	34.10	0.00	1.30	0.00	1.00	35.40
	43114	Sign Maintenance		03/19/2024	1.50	100.29	0.00	10.14	0.00		110.43
	Work Order 43114 Total		**21539 MEEHAN AVE, Charlotte, FL, 33952**		1.50	100.29	0.00	10.14	0.00	4.00	110.43
	43118	Sign Maintenance		03/19/2024	1.50	100.29	0.00	10.14	0.00		110.43
	Work Order 43118 Total		**3170 FULTON ST, Charlotte, FL, 33952**		1.50	100.29	0.00	10.14	0.00	4.00	110.43
	43120	Sign Maintenance		03/19/2024	1.50	100.29	0.00	10.14	0.00		110.43
	Work Order 43120 Total		**2362 BEACON DR, Charlotte, FL, 33952**		1.50	100.29	0.00	10.14	0.00	4.00	110.43

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
	43122	Sign Maintenance		03/19/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 43122 Total		**2613 INMAN CT, Charlotte, FL, 33952**		1.00	66.86	0.00	6.76	0.00	2.00	73.62
	43124	Sign Maintenance		03/19/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 43124 Total		**3012 KEY LN, Charlotte, FL, 33952**		1.00	66.86	0.00	6.76	0.00	2.00	73.62
	43126	Sign Maintenance		03/19/2024	0.50	33.43	0.00	3.38	0.00		36.81
	Work Order 43126 Total		**3890 TAMIAMI TRL, Charlotte, FL, 33952**		0.50	33.43	0.00	3.38	0.00	2.00	36.81
	43132	Sign Maintenance		03/20/2024	4.00	267.44	112.47	27.04	0.00		406.95
	Work Order 43132 Total		**486 PRESQUE ISLE DR, Charlotte, FL, 33954**		4.00	267.44	112.47	27.04	0.00	4.00	406.95
	43133	Sign Maintenance		03/19/2024	0.50	34.10	0.00	1.30	0.00		35.40
	Work Order 43133 Total		**Newcomb Rd**		0.50	34.10	0.00	1.30	0.00	1.00	35.40
		Sign Maintenance Total			121.50	8,091.49	2,749.71	887.34	0.00	173.00	11,728.53
	5000	Small Pipe Install (Pipes Under 31")		01/22/2024	0.00	0.00	120.00	0.00	0.00		120.00
	Work Order 5000 Total		**1113 STRASBURG DR, PORT CHARLOTTE, 33952**		0.00	0.00	120.00	0.00	0.00	24.00	120.00
	15374	Small Pipe Install (Pipes Under 31")		01/24/2024	60.00	4,102.80	1,634.49	453.50	0.00		6,190.79
	Work Order 15374 Total		**21276 Knollwood Avenue**		60.00	4,102.80	1,634.49	453.50	0.00	24.00	6,190.79

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
	15424	Small Pipe Install (Pipes Under 31")		01/08/2024	2.00	137.88	0.00	23.60	0.00		161.48
	Work Order 15424 Total		**20191 RUTHERFORD AVE, Port Charlotte, 33952**		2.00	137.88	0.00	23.60	0.00	24.00	161.48
	15463	Small Pipe Install (Pipes Under 31")		03/13/2024	8.00	586.26	0.00	17.16	0.00		603.42
	Work Order 15463 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, 33948**		8.00	586.26	0.00	17.16	0.00	0.00	603.42
	18766	Small Pipe Install (Pipes Under 31")		02/06/2024	50.00	3,429.00	1,329.86	453.50	0.00		5,212.36
	Work Order 18766 Total		**931 ROSEWAY TER, Port Charlotte, 33948**		50.00	3,429.00	1,329.86	453.50	0.00	24.00	5,212.36
	18775	Small Pipe Install (Pipes Under 31")		03/05/2024	5.00	362.70	0.00	9.32	0.00		372.02
	Work Order 18775 Total		**17435 SHIRLEY AVE**		5.00	362.70	0.00	9.32	0.00	1.00	372.02
	19980	Small Pipe Install (Pipes Under 31")		03/13/2024	8.00	586.26	0.00	17.16	0.00		603.42
	Work Order 19980 Total		**1025 TROPICAL AVE**		8.00	586.26	0.00	17.16	0.00	24.00	603.42
	20443	Small Pipe Install (Pipes Under 31")		03/13/2024	8.00	586.26	0.00	26.48	0.00		612.74
	20443	Small Pipe Install (Pipes Under 31")		03/28/2024	6.00	443.40	0.00	13.98	0.00		457.38
	Work Order 20443 Total		**709 RED BAY ST, PORT CHARLOTTE, FL, 33948**		14.00	1,029.66	0.00	40.46	0.00	16.00	1,070.12
	21356	Small Pipe Install (Pipes Under 31")		01/10/2024	2.00	137.88	0.00	23.60	433.65		595.13
	Work Order 21356 Total		**20154 DANTE AVE PORT CHARLOTTE 33952**		2.00	137.88	0.00	23.60	433.65	20.00	595.13

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
	21681	Small Pipe Install (Pipes Under 31")		02/28/2024	1.50	119.69	0.00	0.00	0.00		119.69
	Work Order 21681 Total		**2140 CARNAC ST, PORT CHARLOTTE, 33952**		1.50	119.69	0.00	0.00	0.00	0.00	119.69
	24695	Small Pipe Install (Pipes Under 31")		01/16/2024	2.50	172.35	0.00	29.50	0.00		201.85
	24695	Small Pipe Install (Pipes Under 31")		01/23/2024	2.50	184.75	0.00	29.50	0.00		214.25
	Work Order 24695 Total		**20185 DANTE AVE, PORT CHARLOTTE, FL, 33952**		5.00	357.10	0.00	59.00	0.00	28.00	416.10
	27928	Small Pipe Install (Pipes Under 31")		01/18/2024	39.50	2,787.38	0.00	261.59	0.00		3,048.97
	Work Order 27928 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		39.50	2,787.38	0.00	261.59	0.00	64.00	3,048.97
	29225	Small Pipe Install (Pipes Under 31")		01/02/2024	0.00	0.00	0.00	396.00	0.00		396.00
	29225	Small Pipe Install (Pipes Under 31")		01/03/2024	64.00	4,389.62	272.26	441.17	322.10		5,425.15
	29225	Small Pipe Install (Pipes Under 31")		01/04/2024	56.50	3,916.81	272.26	449.09	33.78		4,671.93
	29225	Small Pipe Install (Pipes Under 31")		01/05/2024	0.50	36.95	0.00	0.00	0.00		36.95
	29225	Small Pipe Install (Pipes Under 31")		01/08/2024	1.00	70.50	0.00	22.66	0.00		93.16
	29225	Small Pipe Install (Pipes Under 31")		02/20/2024	0.00	0.00	615.60	0.00	0.00		615.60
	Work Order 29225 Total		**590 SPRUCE ST, PORT CHARLOTTE, 33952**		122.00	8,413.88	1,160.12	1,308.91	355.88	96.00	11,238.79
	29835	Small Pipe Install (Pipes Under 31")		02/20/2024	0.00	0.00	180.00	0.00	0.00		180.00
	Work Order 29835 Total		**351 WEST TARPON BLVD NW, PORT CHARLOTTE, FL, 33952**		0.00	0.00	180.00	0.00	0.00	8.00	180.00
	33578	Small Pipe Install (Pipes Under 31")		02/01/2024	59.00	4,057.24	0.00	521.27	0.00		4,578.51

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
	33578	Small Pipe Install (Pipes Under 31")		02/26/2024	0.00	0.00	2,577.84	0.00	0.00		2,577.84
	33578	Small Pipe Install (Pipes Under 31")		02/28/2024	35.00	2,418.50	0.00	317.45	309.13		3,045.08
	33578	Small Pipe Install (Pipes Under 31")		02/29/2024	0.00	0.00	0.00	0.00	584.49		584.49
	Work Order 33578 Total		**20280 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		94.00	6,475.74	2,577.84	838.72	893.62	38.00	10,785.92
	33978	Small Pipe Install (Pipes Under 31")		01/26/2024	4.00	269.00	0.00	5.19	0.00		274.19
	33978	Small Pipe Install (Pipes Under 31")		01/30/2024	55.50	3,853.91	2,012.02	555.07	387.30		6,808.30
	33978	Small Pipe Install (Pipes Under 31")		01/31/2024	2.00	147.80	0.00	0.00	0.00		147.80
	33978	Small Pipe Install (Pipes Under 31")		02/12/2024	0.00	0.00	395.00	0.00	0.00		395.00
	33978	Small Pipe Install (Pipes Under 31")		02/15/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 33978 Total		**23166 HEMENWAY AVE, Charlotte, FL, 33980**		62.00	4,307.66	2,407.02	560.26	387.30	24.00	7,662.24
	34837	Small Pipe Install (Pipes Under 31")		01/25/2024	57.00	3,897.66	1,634.49	521.27	0.00		6,053.41
	Work Order 34837 Total		**21268 Knollwood Avenue**		57.00	3,897.66	1,634.49	521.27	0.00	24.00	6,053.41
	35164	Small Pipe Install (Pipes Under 31")		01/26/2024	20.00	1,345.00	0.00	135.50	0.00		1,480.50
	35164	Small Pipe Install (Pipes Under 31")		01/31/2024	62.00	4,266.20	2,837.81	539.70	0.00		7,643.71
	35164	Small Pipe Install (Pipes Under 31")		02/02/2024	40.00	2,724.00	443.29	421.70	0.00		3,588.99
	35164	Small Pipe Install (Pipes Under 31")		02/06/2024	0.00	0.00	0.00	0.00	343.31		343.31
	Work Order 35164 Total		**14500 SCHOFIELD RD, PORT CHARLOTTE, FL, 33953**		122.00	8,335.20	3,281.10	1,096.90	343.31	40.00	13,056.51
	37203	Small Pipe Install (Pipes Under 31")		02/08/2024	53.00	3,759.57	1,552.96	465.26	0.00		5,777.79
	37203	Small Pipe Install (Pipes Under 31")		03/15/2024	0.00	0.00	250.00	0.00	0.00		250.00

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
	37203	Small Pipe Install (Pipes Under 31")		03/20/2024	2.00	144.40	0.00	4.66	0.00		149.06
	Work Order 37203 Total		**17279 OHARA DR, PORT CHARLOTTE, FL, 33948**		55.00	3,903.97	1,802.96	469.92	0.00	28.00	6,176.85
	40138	Small Pipe Install (Pipes Under 31")		02/28/2024	4.00	270.56	0.00	10.38	0.00		280.94
	Work Order 40138 Total		**402223433006, 3387 IDLEWILD ST, PORT CHARLOTTE, FL**		4.00	270.56	0.00	10.38	0.00	0.00	280.94
	40586	Small Pipe Install (Pipes Under 31")		02/26/2024	0.00	0.00	2,577.84	0.00	0.00		2,577.84
	40586	Small Pipe Install (Pipes Under 31")		02/29/2024	57.00	3,944.78	0.00	317.45	662.26		4,924.49
	Work Order 40586 Total		**20280 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		57.00	3,944.78	2,577.84	317.45	662.26	38.00	7,502.33
	42006	Small Pipe Install (Pipes Under 31")		03/11/2024	27.00	1,911.88	2,888.97	172.44	0.00		4,973.29
	42006	Small Pipe Install (Pipes Under 31")		03/12/2024	37.00	2,612.80	0.00	407.89	0.00		3,020.69
	42006	Small Pipe Install (Pipes Under 31")		03/13/2024	2.00	145.65	0.00	33.99	0.00		179.64
	42006	Small Pipe Install (Pipes Under 31")		03/19/2024	4.00	319.16	0.00	0.00	0.00		319.16
	Work Order 42006 Total		**Song St and Rutherford Ave**		70.00	4,989.49	2,888.97	614.32	0.00	0.00	8,492.78
	42534	Small Pipe Install (Pipes Under 31")		03/15/2024	7.00	499.94	0.00	16.31	0.00		516.25
	42534	Small Pipe Install (Pipes Under 31")		03/20/2024	4.50	328.70	0.00	11.28	0.00		339.98
	42534	Small Pipe Install (Pipes Under 31")		03/27/2024	50.00	3,512.20	1,996.66	516.10	0.00		6,024.96
	Work Order 42534 Total		**18742 MACGILL AVE, PORT CHARLOTTE, FL, 33948**		61.50	4,340.84	1,996.66	543.69	0.00	32.00	6,881.19
	42900	Small Pipe Install (Pipes Under 31")		03/18/2024	42.75	3,023.51	3,580.56	453.50	0.00		7,057.56

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
	42900	Small Pipe Install (Pipes Under 31")		03/19/2024	50.00	3,504.60	0.00	571.50	0.00		4,076.10
	42900	Small Pipe Install (Pipes Under 31")		03/20/2024	50.00	3,504.60	879.58	571.50	0.00		4,955.68
	42900	Small Pipe Install (Pipes Under 31")		03/27/2024	1.00	70.50	0.00	0.00	0.00		70.50
	Work Order 42900 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		143.75	10,103.21	4,460.14	1,596.50	0.00	0.00	16,159.84
		Small Pipe Install (Pipes Under 31") Total			1,043.25	72,619.58	28,051.48	9,237.20	3,076.02	577.00	112,984.30
	13081	Small Pipe Repair (Pipes Under 31")		02/07/2024	0.50	36.95	0.00	0.00	0.00		36.95
	Work Order 13081 Total		**158 SEVERIN RD, Port Charlotte, 33952**		0.50	36.95	0.00	0.00	0.00	1.00	36.95
	15344	Small Pipe Repair (Pipes Under 31")		01/16/2024	37.50	2,588.86	0.00	323.33	0.00		2,912.19
	15344	Small Pipe Repair (Pipes Under 31")		01/17/2024	1.50	119.69	0.00	3.92	0.00		123.61
	15344	Small Pipe Repair (Pipes Under 31")		01/18/2024	0.00	0.00	2,056.00	0.00	0.00		2,056.00
	Work Order 15344 Total		**444 WABASH TER, Port Charlotte, 33954**		39.00	2,708.54	2,056.00	327.25	0.00	2.00	5,091.80
	30437	Small Pipe Repair (Pipes Under 31")		03/07/2024	34.00	2,502.16	0.00	62.28	0.00		2,564.44
	30437	Small Pipe Repair (Pipes Under 31")		03/11/2024	24.00	1,706.72	29.00	113.44	0.00		1,849.16
	Work Order 30437 Total		**18670 MACGILL AVE**		58.00	4,208.88	29.00	175.72	0.00	1.00	4,413.60
	35766	Small Pipe Repair (Pipes Under 31")		01/31/2024	5.00	344.46	0.00	9.32	0.00		353.78
	35766	Small Pipe Repair (Pipes Under 31")		02/06/2024	0.00	0.00	395.00	0.00	0.00		395.00
	Work Order 35766 Total		**1296 ALTON RD, PORT CHARLOTTE, FL, 33952**		5.00	344.46	395.00	9.32	0.00	1.00	748.78

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
	36733	Small Pipe Repair (Pipes Under 31")		02/06/2024	4.00	276.56	0.00	16.46	0.00		293.02
	Work Order 36733 Total		**Fringe st at Ruthford ave**		4.00	276.56	0.00	16.46	0.00	0.00	293.02
	40370	Small Pipe Repair (Pipes Under 31")		02/28/2024	4.00	285.68	0.00	19.04	0.00		304.72
	Work Order 40370 Total		**4422 EWING CIR, PORT CHARLOTTE, 33948**		4.00	285.68	0.00	19.04	0.00	0.00	304.72
		Small Pipe Repair (Pipes Under 31") Total			110.50	7,861.07	2,480.00	547.79	0.00	5.00	10,888.87
	13246	Standard Cuts		03/04/2024	15.00	1,062.90	0.00	144.40	0.00		1,207.30
	13246	Standard Cuts		03/05/2024	6.00	415.24	0.00	67.10	0.00		482.34
	Work Order 13246 Total		**23506 CLAY AVE, PORT CHARLOTTE, 33954**		21.00	1,478.14	0.00	211.50	0.00	80.00	1,689.64
	16635	Standard Cuts		03/04/2024	10.00	693.40	0.00	23.30	0.00		716.70
	16635	Standard Cuts		03/05/2024	9.00	622.86	0.00	100.65	0.00		723.51
	Work Order 16635 Total		**23517 MARISOL AVE**		19.00	1,316.26	0.00	123.95	0.00	150.00	1,440.21
		Standard Cuts Total			40.00	2,794.40	0.00	335.45	0.00	230.00	3,129.85
	16443	Stormwater Design		01/11/2024	1.50	279.72	0.00	0.00	0.00		279.72
	16443	Stormwater Design		02/08/2024	1.50	279.72	0.00	0.00	0.00		279.72
	Work Order 16443 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		3.00	559.44	0.00	0.00	0.00	0.00	559.44
		Stormwater Design Total			3.00	559.44	0.00	0.00	0.00	0.00	559.44

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
	40399	Striping		02/28/2024	50.00	3,390.70	4,112.65	410.70	0.00		7,914.05
	Work Order 40399 Total		**GIBRALTER DR, PORT CHARLOTTE, FL, 33952**		50.00	3,390.70	4,112.65	410.70	0.00	28,276.00	7,914.05
		Striping Total			50.00	3,390.70	4,112.65	410.70	0.00	28,276.00	7,914.05
	31755	Support (Post) Maintenance		01/02/2024	0.00	0.00	73.00	0.00	0.00		73.00
	Work Order 31755 Total		**1355 SHEEHAN BLVD, Charlotte, FL, 33952**		0.00	0.00	73.00	0.00	0.00	8.00	73.00
	31929	Support (Post) Maintenance		01/03/2024	2.00	132.25	59.34	5.19	0.00		196.78
	Work Order 31929 Total		**19465 LAUZON AVE, Charlotte, FL, 33948**		2.00	132.25	59.34	5.19	0.00	2.00	196.78
	32029	Support (Post) Maintenance		01/04/2024	1.00	64.78	59.34	5.19	0.00		129.31
	Work Order 32029 Total		**3474 VESSELS RD, Charlotte, FL, 33980**		1.00	64.78	59.34	5.19	0.00	3.00	129.31
	32110	Support (Post) Maintenance		01/04/2024	1.00	64.78	52.80	5.19	0.00		122.77
	Work Order 32110 Total		**2129 MARACAIBO ST, Charlotte, FL, 33980**		1.00	64.78	52.80	5.19	0.00	2.00	122.77
	32239	Support (Post) Maintenance		01/05/2024	1.00	64.78	52.80	13.52	0.00		131.10
	Work Order 32239 Total		**768 KELLSTADT ST, Charlotte, FL, 33952**		1.00	64.78	52.80	13.52	0.00	2.00	131.10
	32268	Support (Post) Maintenance		01/05/2024	1.00	64.78	0.00	13.52	0.00		78.30

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 32268 Total		**17386 BAYHARBOR CIR, Charlotte, FL, 33948**		1.00	64.78	0.00	13.52	0.00	5.00	78.30
	32607	Support (Post) Maintenance		01/08/2024	1.00	64.78	0.00	5.19	0.00		69.97
	32607	Support (Post) Maintenance		01/10/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 32607 Total		**WHIDDEN BLVD, PORT CHARLOTTE, FL, 33980**		1.00	64.78	59.34	5.19	0.00	6.00	129.31
	32759	Support (Post) Maintenance		01/09/2024	2.00	129.56	0.00	5.19	0.00		134.75
	32759	Support (Post) Maintenance		01/22/2024	0.00	0.00	107.58	0.00	0.00		107.58
	Work Order 32759 Total		**34 YORKSHIRE ST, Charlotte, FL, 33954**		2.00	129.56	107.58	5.19	0.00	5.00	242.33
	34011	Support (Post) Maintenance		01/18/2024	2.00	132.25	0.00	5.19	0.00		137.44
	Work Order 34011 Total		**HELENA AVE, PORT CHARLOTTE, FL, 33948**		2.00	132.25	0.00	5.19	0.00	6.00	137.44
	35722	Support (Post) Maintenance		01/31/2024	1.50	100.29	0.00	10.14	0.00		110.43
	Work Order 35722 Total		**1059 LOVELAND BLVD, Charlotte, FL, 33980**		1.50	100.29	0.00	10.14	0.00	1.00	110.43
	35740	Support (Post) Maintenance		01/31/2024	3.00	200.58	87.46	20.28	0.00		308.32
	Work Order 35740 Total		**10 RAVENSWOOD BLVD, Charlotte, FL, 33954**		3.00	200.58	87.46	20.28	0.00	6.00	308.32
	35895	Support (Post) Maintenance		01/31/2024	1.00	66.86	0.00	6.76	0.00		73.62
	Work Order 35895 Total		**705 WOODBURY DR, CHARLOTTE COUNTY, FL, 33953**		1.00	66.86	0.00	6.76	0.00	1.00	73.62

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
	36537	Support (Post) Maintenance		02/05/2024	1.00	64.78	80.92	13.52	0.00		159.22
	Work Order 36537 Total		**171 PORTER ST, Charlotte, FL, 33954**		1.00	64.78	80.92	13.52	0.00	2.00	159.22
	36565	Support (Post) Maintenance		02/05/2024	1.00	64.78	80.10	13.52	0.00		158.40
	Work Order 36565 Total		**20662 KENILWORTH BLVD, Charlotte, FL, 33954**		1.00	64.78	80.10	13.52	0.00	2.00	158.40
	38298	Support (Post) Maintenance		02/14/2024	3.00	200.58	0.00	20.28	0.00		220.86
	38298	Support (Post) Maintenance		02/20/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 38298 Total		**17529 POSTON AVE, Charlotte, FL, 33948**		3.00	200.58	87.46	20.28	0.00	6.00	308.32
	38486	Support (Post) Maintenance		02/15/2024	1.00	68.94	52.87	5.19	0.00		127.00
	Work Order 38486 Total		**23527 ABERS AVE, Charlotte, FL, 33980**		1.00	68.94	52.87	5.19	0.00	6.00	127.00
	38691	Support (Post) Maintenance		02/16/2024	2.00	133.72	59.34	13.52	0.00		206.58
	Work Order 38691 Total		**19062 MIDWAY BLVD, Charlotte, FL, 33948**		2.00	133.72	59.34	13.52	0.00	6.00	206.58
	39019	Support (Post) Maintenance		02/20/2024	2.00	137.88	52.87	5.19	0.00		195.94
	Work Order 39019 Total		**4315 COMMERCIAL ST, Charlotte, FL, 33953**		2.00	137.88	52.87	5.19	0.00	6.00	195.94
	39029	Support (Post) Maintenance		02/20/2024	3.00	200.58	52.80	20.28	0.00		273.66
	Work Order 39029 Total		**BROAD RANCH DR, PORT CHARLOTTE, FL, 33948**		3.00	200.58	52.80	20.28	0.00	3.00	273.66

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
	39411	Support (Post) Maintenance		02/22/2024	1.50	97.17	59.34	20.28	0.00		176.79
	Work Order 39411 Total		**23001 SENECA AVE, Charlotte, FL, 33980**		1.50	97.17	59.34	20.28	0.00	6.00	176.79
	39897	Support (Post) Maintenance		02/26/2024	2.00	133.72	52.80	13.52	0.00		200.04
	Work Order 39897 Total		**14286 RIVER BEACH DR, Charlotte, FL, 33953**		2.00	133.72	52.80	13.52	0.00	2.00	200.04
	40390	Support (Post) Maintenance		02/28/2024	1.00	64.78	59.34	13.52	0.00		137.64
	Work Order 40390 Total		**CEDARWOOD ST, PORT CHARLOTTE, FL, 33948**		1.00	64.78	59.34	13.52	0.00	2.00	137.64
	41054	Support (Post) Maintenance		03/04/2024	1.50	97.17	52.80	20.28	0.00		170.25
	Work Order 41054 Total		**1506 BEACON DR, Charlotte, FL, 33952**		1.50	97.17	52.80	20.28	0.00	2.00	170.25
	41206	Support (Post) Maintenance		03/05/2024	3.00	197.03	59.34	5.19	0.00		261.56
	Work Order 41206 Total		**3106 TARYTOWN ST, Charlotte, FL, 33952**		3.00	197.03	59.34	5.19	0.00	6.00	261.56
	41213	Support (Post) Maintenance		03/05/2024	1.00	64.78	52.80	13.52	0.00		131.10
	Work Order 41213 Total		**2126 TORRENCE ST, Charlotte, FL, 33948**		1.00	64.78	52.80	13.52	0.00	2.00	131.10
	41611	Support (Post) Maintenance		03/07/2024	1.00	66.86	0.00	2.60	0.00		69.46
	Work Order 41611 Total		**21451 HILLSBOROUGH BLVD, Charlotte, FL, 33954**		1.00	66.86	0.00	2.60	0.00	2.00	69.46
	41808	Support (Post) Maintenance		03/08/2024	2.50	167.15	0.00	16.90	0.00		184.05

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
	41808	Support (Post) Maintenance		03/10/2024	0.00	0.00	100.02	0.00	0.00		100.02
	Work Order 41808 Total		**1100 EAST CORKTREE CIR, Charlotte, FL, 33952**		2.50	167.15	100.02	16.90	0.00	2.00	284.07
	41859	Support (Post) Maintenance		03/10/2024	2.00	134.94	59.34	10.38	0.00		204.66
	Work Order 41859 Total		**WICKER AVE, PORT CHARLOTTE, FL, 33980**		2.00	134.94	59.34	10.38	0.00	6.00	204.66
	42168	Support (Post) Maintenance		03/12/2024	1.00	64.78	59.34	13.52	0.00		137.64
	Work Order 42168 Total		**20617 TAPPAN ZEE DR, Charlotte, FL, 33952**		1.00	64.78	59.34	13.52	0.00	6.00	137.64
	42191	Support (Post) Maintenance		03/12/2024	3.00	204.62	59.34	7.79	0.00		271.74
	Work Order 42191 Total		**19110 HELENA AVE, Charlotte, FL, 33948**		3.00	204.62	59.34	7.79	0.00	8.00	271.74
	42740	Support (Post) Maintenance		03/17/2024	2.00	134.94	0.00	10.38	0.00		145.32
	Work Order 42740 Total		**WATERSIDE ST, PORT CHARLOTTE, FL, 33952**		2.00	134.94	0.00	10.38	0.00	2.00	145.32
	42777	Support (Post) Maintenance		03/18/2024	1.50	97.17	0.00	0.00	0.00		97.17
	42777	Support (Post) Maintenance		03/28/2024	0.00	0.00	59.34	0.00	0.00		59.34
	Work Order 42777 Total		**EASY ST, PORT CHARLOTTE, FL, 33952**		1.50	97.17	59.34	0.00	0.00	3.00	156.51
	43102	Support (Post) Maintenance		03/19/2024	0.50	33.74	0.00	2.60	0.00		36.33
	43102	Support (Post) Maintenance		03/28/2024	0.00	0.00	87.46	0.00	0.00		87.46
	Work Order 43102 Total		**TODY ST, PORT CHARLOTTE, FL, 33948**		0.50	33.74	87.46	2.60	0.00	4.00	123.79

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
	43886	Support (Post) Maintenance		03/26/2024	1.00	64.78	0.00	13.52	0.00		78.30
	43886	Support (Post) Maintenance		03/28/2024	0.00	0.00	46.33	0.00	0.00		46.33
	Work Order 43886 Total		**4456 TAMIAMI TRL, Charlotte, FL, 33980**		1.00	64.78	46.33	13.52	0.00	2.00	124.63
		Support (Post) Maintenance Total			54.00	3,580.57	1,825.67	350.85	0.00	133.00	5,757.03
	19049	Survey		01/03/2024	1.00	95.37	0.00	0.00	0.00		95.37
	19049	Survey		01/04/2024	4.00	319.16	0.00	0.00	0.00		319.16
	19049	Survey		01/17/2024	1.00	79.79	0.00	0.00	0.00		79.79
	19049	Survey		01/30/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 19049 Total		**PAMBAR AVE & WARREN AVE, PORT CHARLOTTE, 33953**		8.00	653.90	0.00	0.00	0.00	0.00	653.90
	19053	Survey		01/03/2024	2.00	159.58	0.00	0.00	0.00		159.58
	Work Order 19053 Total		**WESTCHESTER BLVD, PORT CHARLOTTE, 33952**		2.00	159.58	0.00	0.00	0.00	0.00	159.58
	32845	Survey		01/10/2024	10.00	689.40	0.00	0.00	0.00		689.40
	32845	Survey		01/11/2024	5.50	379.17	0.00	0.00	0.00		379.17
	32845	Survey		02/01/2024	4.00	319.16	0.00	0.00	0.00		319.16
	Work Order 32845 Total		**1523 SHEEHAN BLVD, Charlotte, FL, 33952**		19.50	1,387.73	0.00	0.00	0.00	1.00	1,387.73
	39500	Survey		02/23/2024	5.50	400.87	0.00	0.00	0.00		400.87
	39500	Survey		02/28/2024	11.50	825.36	0.00	0.00	0.00		825.36

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
	39500	Survey		02/29/2024	3.50	241.29	0.00	0.00	0.00		241.29
	39500	Survey		03/01/2024	1.00	95.37	0.00	0.00	0.00		95.37
	39500	Survey		03/05/2024	7.00	548.66	0.00	0.00	0.00		548.66
	39500	Survey		03/19/2024	2.50	238.43	0.00	0.00	0.00		238.43
	39500	Survey		03/20/2024	2.50	238.43	0.00	0.00	0.00		238.43
	39500	Survey		03/22/2024	1.00	95.37	0.00	0.00	0.00		95.37
	39500	Survey		03/26/2024	1.50	143.06	0.00	0.00	0.00		143.06
	39500	Survey		03/27/2024	3.50	329.46	0.00	0.00	0.00		329.46
	Work Order 39500 Total		**16425 MAUREEN AVE**		39.50	3,156.28	0.00	0.00	0.00	0.00	3,156.30
	39642	Survey		02/27/2024	6.50	492.79	0.00	13.98	0.00		506.77
	Work Order 39642 Total		**22202 ELMIRA BLVD, PORT CHARLOTTE, FL, 33952**		6.50	492.79	0.00	13.98	0.00	0.00	506.77
#23-651 Tree Trimming and Removal - Annual Contract											
		Survey Total			75.50	5,850.27	0.00	13.98	0.00	1.00	5,864.28
	8750	Vacuum Culvert Cleaning		01/03/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 8750 Total		**2179 CANNOLOT BLVD, PORT CHARLOTTE, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	19294	Vacuum Culvert Cleaning		01/03/2024	6.00	436.94	0.00	99.60	0.00		536.54
	19294	Vacuum Culvert Cleaning		02/20/2024	0.00	0.00	0.00	3.92	0.00		3.92
	Work Order 19294 Total		**401 CICERO ST**		6.00	436.94	0.00	103.52	0.00	2.00	540.46
	19393	Vacuum Culvert Cleaning		01/03/2024	9.00	655.41	0.00	149.40	0.00		804.81
	Work Order 19393 Total		**2320 BENDWAY DR**		9.00	655.41	0.00	149.40	0.00	2.00	804.81

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
	19640	Vacuum Culvert Cleaning		01/03/2024	8.00	575.62	0.00	145.48	0.00		721.10
	Work Order 19640 Total		**18594 AYRSHIRE CIR, PORT CHARLOTTE, 33948**		8.00	575.62	0.00	145.48	0.00	2.00	721.10
	19751	Vacuum Culvert Cleaning		01/10/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 19751 Total		**925 BAYARD TER**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	19835	Vacuum Culvert Cleaning		01/09/2024	8.00	575.62	0.00	145.48	0.00		721.10
	Work Order 19835 Total		**2505 MOCKING BIRD ST**		8.00	575.62	0.00	145.48	0.00	4.00	721.10
	19883	Vacuum Culvert Cleaning		01/04/2024	10.00	714.30	0.00	191.36	0.00		905.66
	Work Order 19883 Total		**23155 & 23167 WILKINSON AVE, PORT CHARLOTTE, 33980**		10.00	714.30	0.00	191.36	0.00	3.00	905.66
	19889	Vacuum Culvert Cleaning		01/09/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 19889 Total		**18367 WINTERGARDEN AVE**		3.00	218.47	0.00	49.80	0.00	2.00	268.27
	19941	Vacuum Culvert Cleaning		01/04/2024	15.50	1,111.34	0.00	289.00	0.00		1,400.35
	Work Order 19941 Total		**1524 ROMMEL ST, Port Charlotte, 33952**		15.50	1,111.34	0.00	289.00	0.00	3.00	1,400.35
	20422	Vacuum Culvert Cleaning		01/09/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 20422 Total		**1028 RYSWICK ST, PORT CHARLOTTE, 33980**		3.00	218.47	0.00	49.80	0.00	0.00	268.27
	20559	Vacuum Culvert Cleaning		01/09/2024	6.00	436.94	0.00	99.60	0.00		536.54

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 20559 Total		**HINTON ST & LADNER AVE, PORT CHARLOTTE, 33954**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	21171	Vacuum Culvert Cleaning		01/09/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21171 Total		**529 KENSINGTON ST, PORT CHARLOTTE, FL, 33954**		3.00	218.47	0.00	49.80	0.00	0.00	268.27
	21176	Vacuum Culvert Cleaning		01/10/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 21176 Total		**4106 ROSE ARBOR CIR, PORT CHARLOTTE, 33948**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	21255	Vacuum Culvert Cleaning		01/11/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 21255 Total		**22265 YONKERS AVE**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	21281	Vacuum Culvert Cleaning		02/15/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21281 Total		**18416 POSTON AVE**		3.00	218.47	0.00	49.80	0.00	1.00	268.27
	21287	Vacuum Culvert Cleaning		01/16/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21287 Total		**355 SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		3.00	218.47	0.00	49.80	0.00	1.00	268.27
	21290	Vacuum Culvert Cleaning		01/16/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21290 Total		**317 SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		3.00	218.47	0.00	49.80	0.00	1.00	268.27
	21295	Vacuum Culvert Cleaning		01/16/2024	5.50	397.05	0.00	97.64	0.00		494.69
	Work Order 21295 Total		**526 SPRING LAKE BLVD, PORT CHARLOTTE, 33952**		5.50	397.05	0.00	97.64	0.00	1.00	494.69

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
	21334	Vacuum Culvert Cleaning		01/11/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 21334 Total		**175 POINSETTIA CIR**		2.00	138.68	0.00	45.88	0.00	0.00	184.56
	21346	Vacuum Culvert Cleaning		01/11/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21346 Total		**1419 ABSCOTT ST**		3.00	218.47	0.00	49.80	0.00	1.00	268.27
	21353	Vacuum Culvert Cleaning		02/13/2024	6.00	436.94	0.00	91.76	0.00		528.70
	21353	Vacuum Culvert Cleaning		02/20/2024	0.00	0.00	0.00	7.84	0.00		7.84
	Work Order 21353 Total		**1400 INVERNESS ST**		6.00	436.94	0.00	99.60	0.00	1.00	536.54
	21434	Vacuum Culvert Cleaning		01/11/2024	5.00	357.15	0.00	95.68	0.00		452.83
	Work Order 21434 Total		**1614 NOBLE TER, PORT CHARLOTTE, 33952**		5.00	357.15	0.00	95.68	0.00	5.00	452.83
	21469	Vacuum Culvert Cleaning		02/15/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 21469 Total		**18809 MCGRATH CIR, PORT CHARLOTTE, 33948**		6.00	436.94	0.00	99.60	0.00	4.00	536.54
	21504	Vacuum Culvert Cleaning		01/16/2024	16.00	1,130.34	0.00	329.00	0.00		1,459.34
	Work Order 21504 Total		**2088 CARNAC ST, PORT CHARLOTTE, 33952**		16.00	1,130.34	0.00	329.00	0.00	2.00	1,459.34
	21516	Vacuum Culvert Cleaning		01/11/2024	6.00	416.04	0.00	137.64	0.00		553.68
	21516	Vacuum Culvert Cleaning		02/14/2024	0.00	0.00	0.00	23.52	0.00		23.52
	21516	Vacuum Culvert Cleaning		02/20/2024	0.00	0.00	0.00	11.76	0.00		11.76

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 21516 Total		**190 NORFOLK AVE, Port Charlotte, 33952**		6.00	416.04	0.00	172.92	0.00	6.00	588.96
	21520	Vacuum Culvert Cleaning		01/11/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21520 Total		**512 TORRINGTON ST, PORT CHARLOTTE, 33954**		3.00	218.47	0.00	49.80	0.00	2.00	268.27
	21524	Vacuum Culvert Cleaning		01/11/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 21524 Total		**21048 HALDEN AVE, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	49.80	0.00	2.00	268.27
	21599	Vacuum Culvert Cleaning		01/16/2024	5.75	416.99	0.00	98.62	0.00		515.61
	21599	Vacuum Culvert Cleaning		02/20/2024	0.00	0.00	0.00	11.76	0.00		11.76
	Work Order 21599 Total		**21221 HUBBARD AVE, PORT CHARLOTTE, 33952**		5.75	416.99	0.00	110.38	0.00	1.00	527.37
	22044	Vacuum Culvert Cleaning		02/13/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 22044 Total		**22532 MINERVA AVE, Port Charlotte, 33954**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	22077	Vacuum Culvert Cleaning		02/13/2024	5.50	397.05	0.00	97.64	0.00		494.69
	Work Order 22077 Total		**23096 BREWER AVE, FL, 33980**		5.50	397.05	0.00	97.64	0.00	2.00	494.69
	22199	Vacuum Culvert Cleaning		02/14/2024	2.00	145.65	0.00	33.20	0.00		178.85
	Work Order 22199 Total		**3360 CONWAY BLVD, PORT CHARLOTTE, 33952**		2.00	145.65	0.00	33.20	0.00	3.00	178.85
	22445	Vacuum Culvert Cleaning		02/15/2024	3.00	218.47	0.00	45.88	0.00		264.35

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
	22445	Vacuum Culvert Cleaning		02/20/2024	0.00	0.00	0.00	3.92	0.00		3.92
	Work Order 22445 Total		**17040 OHARA DR**		3.00	218.47	0.00	49.80	0.00	1.00	268.27
	22543	Vacuum Culvert Cleaning		02/13/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 22543 Total		**22523 FORTUNE AVE, PORT CHARLOTTE, 33954**		6.00	436.94	0.00	99.60	0.00	1.00	536.54
	22755	Vacuum Culvert Cleaning		02/22/2024	10.50	754.20	0.00	193.32	0.00		947.52
	Work Order 22755 Total		**138 LAMBERT ST**		10.50	754.20	0.00	193.32	0.00	4.00	947.52
	22774	Vacuum Culvert Cleaning		02/15/2024	2.50	178.58	0.00	47.84	0.00		226.42
	Work Order 22774 Total		**18154 BRAZIL AVE**		2.50	178.58	0.00	47.84	0.00	1.00	226.42
	22946	Vacuum Culvert Cleaning		02/13/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 22946 Total		**23094 MADELYN AVE**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	23154	Vacuum Culvert Cleaning		02/14/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 23154 Total		**21487 KENYON AVE**		6.00	436.94	0.00	99.60	0.00	2.00	536.54
	24358	Vacuum Culvert Cleaning		01/29/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 24358 Total		**23364 SWALLOW AVE, PORT CHARLOTTE, FL, 33954**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	25276	Vacuum Culvert Cleaning		02/14/2024	6.00	436.94	0.00	99.60	0.00		536.54
	Work Order 25276 Total		**304 YORKSHIRE ST, PORT CHARLOTTE, FL, 33954**		6.00	436.94	0.00	99.60	0.00	3.00	536.54

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
	25346	Vacuum Culvert Cleaning		02/15/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 25346 Total		**TAUNT ST & MORRISSON AVE**		4.00	277.36	0.00	91.76	0.00	5.00	369.12
	25739	Vacuum Culvert Cleaning		01/16/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 25739 Total		**168 RODGERS AVE**		5.00	346.70	0.00	114.70	0.00	1.00	461.40
	26571	Vacuum Culvert Cleaning		02/22/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 26571 Total		**20198 RUTHERFORD AVE, PORT CHARLOTTE, FL, 33952**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	27067	Vacuum Culvert Cleaning		02/16/2024	10.75	774.14	0.00	194.30	0.00		968.44
	Work Order 27067 Total		**1216 INVERNESS ST, PORT CHARLOTTE, 33952**		10.75	774.14	0.00	194.30	0.00	5.00	968.44
	27101	Vacuum Culvert Cleaning		01/29/2024	9.00	624.06	0.00	206.46	0.00		830.52
	27101	Vacuum Culvert Cleaning		01/30/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 27101 Total		**23471 FERNDALE AVE, PORT CHARLOTTE, 33980**		17.00	1,178.78	0.00	389.98	0.00	7.00	1,568.76
	27170	Vacuum Culvert Cleaning		01/16/2024	8.00	563.84	0.00	229.40	0.00		793.24
	Work Order 27170 Total		**1319 AMELIA AVE, PORT CHARLOTTE, 33980**		8.00	563.84	0.00	229.40	0.00	3.00	793.24
	27205	Vacuum Culvert Cleaning		02/21/2024	12.50	871.98	0.00	277.24	0.00		1,149.22
	Work Order 27205 Total		**2184 ALTON RD, PORT CHARLOTTE, 33952**		12.50	871.98	0.00	277.24	0.00	8.00	1,149.22

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
	27208	Vacuum Culvert Cleaning		02/21/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 27208 Total		**22287 MONTROSE AVE, PORT CHARLOTTE, 33952**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	27608	Vacuum Culvert Cleaning		02/22/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 27608 Total		**2677 ROCK CREEK DR, PORT CHARLOTTE, 33948**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	27904	Vacuum Culvert Cleaning		01/31/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 27904 Total		**525 and 515 HALLCREST TER, PORT CHARLOTTE, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	27959	Vacuum Culvert Cleaning		01/16/2024	5.00	346.70	0.00	114.70	0.00		461.40
	27959	Vacuum Culvert Cleaning		01/17/2024	11.50	813.09	0.00	229.40	0.00		1,042.49
	Work Order 27959 Total		**4295 LAURA ST, PORT CHARLOTTE, FL, 33980**		16.50	1,159.79	0.00	344.10	0.00	1.00	1,503.89
	28106	Vacuum Culvert Cleaning		01/04/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 28106 Total		**265 SEMINOLE BLVD, PORT CHARLOTTE, FL, 33952**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	28317	Vacuum Culvert Cleaning		01/30/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 28317 Total		**402213128015, 23210 FAWN AVE, PORT CHARLOTTE, FL**		12.00	832.08	0.00	275.28	0.00	5.00	1,107.36
	28445	Vacuum Culvert Cleaning		02/23/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 28445 Total		**23094 MADELYN AVE, PORT CHARLOTTE, FL, 33954**		3.00	218.47	0.00	49.80	0.00	1.00	268.27

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
	28640	Vacuum Culvert Cleaning		02/23/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 28640 Total		**22129 BRONXVILLE AVE, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	49.80	0.00	2.00	268.27
	28644	Vacuum Culvert Cleaning		02/01/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 28644 Total		**22506 WESTCHESTER BLVD, PORT CHARLOTTE, FL, 33980**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	29378	Vacuum Culvert Cleaning		02/01/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 29378 Total				4.00	277.36	0.00	91.76	0.00	3.00	369.12
	29402	Vacuum Culvert Cleaning		02/01/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 29402 Total		**427 VICEROY TER, PORT CHARLOTTE, FL, 33954**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	29906	Vacuum Culvert Cleaning		02/29/2024	8.00	554.72	0.00	183.52	0.00		738.24
	Work Order 29906 Total		**2813 CABARET ST, PORT CHARLOTTE, 33948**		8.00	554.72	0.00	183.52	0.00	3.00	738.24
	29918	Vacuum Culvert Cleaning		03/19/2024	14.50	1,031.56	0.00	285.08	0.00		1,316.64
	Work Order 29918 Total		**22469 ADORN AVE, PORT CHARLOTTE, FL, 33952**		14.50	1,031.56	0.00	285.08	0.00	6.00	1,316.64
	30923	Vacuum Culvert Cleaning		02/23/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 30923 Total		**1242 MARLOW ST, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	49.80	0.00	1.00	268.27

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
	31029	Vacuum Culvert Cleaning		02/06/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 31029 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		2.00	138.68	0.00	45.88	0.00	2.00	184.56
	31100	Vacuum Culvert Cleaning		02/23/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 31100 Total		**371 RYALS ST, PORT CHARLOTTE, FL, 33954**		3.00	218.47	0.00	49.80	0.00	2.00	268.27
	31124	Vacuum Culvert Cleaning		01/11/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 31124 Total		**HARPER AVE & HOMEWOOD ST, PORT CHARLOTTE, FL, 33980**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	31185	Vacuum Culvert Cleaning		01/11/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 31185 Total		**23419 Harper**		4.00	277.36	0.00	91.76	0.00	1.00	369.12
	31214	Vacuum Culvert Cleaning		02/06/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 31214 Total		**73 and 81 Hannah st**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	31593	Vacuum Culvert Cleaning		01/24/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 31593 Total		**23220, 23196,23180 AVACADO**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	31738	Vacuum Culvert Cleaning		03/13/2024	8.50	615.52	0.00	147.44	0.00		762.96
	Work Order 31738 Total		**1436 STAMFORD ST, PORT CHARLOTTE, FL, 33952**		8.50	615.52	0.00	147.44	0.00	4.00	762.96
	31871	Vacuum Culvert Cleaning		03/04/2024	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 31871 Total		**2401 SUFFOLK ST**		5.00	346.70	0.00	114.70	0.00	3.00	461.40
	32184	Vacuum Culvert Cleaning		03/04/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 32184 Total		**3090,3098,3130,3138 Lockwood street**		7.00	485.38	0.00	160.58	0.00	4.00	645.96
	32221	Vacuum Culvert Cleaning		03/12/2024	9.00	644.96	0.00	168.42	0.00		813.38
	32221	Vacuum Culvert Cleaning		03/13/2024	9.00	644.96	0.00	168.42	0.00		813.38
	Work Order 32221 Total		**1477-1541 odd side of Rommel st.**		18.00	1,289.92	0.00	336.84	0.00	9.00	1,626.76
	32496	Vacuum Culvert Cleaning		03/14/2024	9.50	684.85	0.00	168.42	0.00		853.28
	32496	Vacuum Culvert Cleaning		03/15/2024	13.00	953.57	0.00	233.32	0.00		1,186.89
	Work Order 32496 Total		**22476 DELHI AVE**		22.50	1,638.42	0.00	401.74	0.00	7.00	2,040.17
	32742	Vacuum Culvert Cleaning		03/13/2024	2.00	138.68	0.00	45.88	0.00		184.56
	32742	Vacuum Culvert Cleaning		03/14/2024	14.50	1,021.10	0.00	304.10	0.00		1,325.21
	Work Order 32742 Total		**ROSSMERE RD & RUSSELL AVE, PORT CHARLOTTE, FL, 33953**		16.50	1,159.78	0.00	349.98	0.00	9.00	1,509.77
	32765	Vacuum Culvert Cleaning		01/09/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 32765 Total		**RIVIERA LN, PORT CHARLOTTE, FL, 33948**		4.00	277.36	0.00	91.76	0.00	5.00	369.12
	32832	Vacuum Culvert Cleaning		03/12/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 32832 Total		**1296 KENSINGTON ST, PORT CHARLOTTE, FL, 33952**		3.00	218.47	0.00	49.80	0.00	0.00	268.27

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
	32941	Vacuum Culvert Cleaning		01/10/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 32941 Total		**STURKIE AVE & SOUTHLAND AVE, PORT CHARLOTTE, FL, 33953**		6.00	416.04	0.00	137.64	0.00	2.00	553.68
	32944	Vacuum Culvert Cleaning		01/10/2024	7.00	495.83	0.00	141.56	0.00		637.39
	Work Order 32944 Total		**SILVER SPRINGS TER, PORT CHARLOTTE, FL, 33948**		7.00	495.83	0.00	141.56	0.00	3.00	637.39
	33477	Vacuum Culvert Cleaning		03/04/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 33477 Total		**JOPLIN AVE & LAKE VIEW BLVD, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	33488	Vacuum Culvert Cleaning		03/04/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 33488 Total		**615 MYRA LN, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	2.00	276.84
	33494	Vacuum Culvert Cleaning		03/25/2024	4.00	281.92	0.00	114.70	0.00		396.62
	Work Order 33494 Total		**18162 AVONSDALE CIR, PORT CHARLOTTE, FL, 33948**		4.00	281.92	0.00	114.70	0.00	1.00	396.62
	33516	Vacuum Culvert Cleaning		03/20/2024	9.00	644.96	0.00	160.58	0.00		805.54
	33516	Vacuum Culvert Cleaning		03/21/2024	0.00	0.00	0.00	7.84	0.00		7.84
	Work Order 33516 Total		**110 TRIANGLE ST, PORT CHARLOTTE, FL, 33954**		9.00	644.96	0.00	168.42	0.00	3.00	813.38
	33517	Vacuum Culvert Cleaning		01/13/2024	2.50	184.75	0.00	11.65	0.00		196.40
	33517	Vacuum Culvert Cleaning		02/06/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 33517 Total		**23160 NANCY AVE, PORT CHARLOTTE, FL, 33952**		8.50	600.79	0.00	149.29	0.00	4.00	750.08

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
	33519	Vacuum Culvert Cleaning		01/12/2024	2.00	147.80	0.00	9.32	0.00		157.12
	Work Order 33519 Total		**3572 COMO ST, FL, 33948**		2.00	147.80	0.00	9.32	0.00	0.00	157.12
	33667	Vacuum Culvert Cleaning		03/19/2024	7.00	506.28	0.00	122.54	0.00		628.82
	Work Order 33667 Total		**256 TORRINGTON ST, PORT CHARLOTTE, FL, 33954**		7.00	506.28	0.00	122.54	0.00	2.00	628.82
	33677	Vacuum Culvert Cleaning		03/22/2024	6.00	445.26	0.00	99.60	0.00		544.86
	Work Order 33677 Total		**18417 HOTTELET CIR, PORT CHARLOTTE, 33948**		6.00	445.26	0.00	99.60	0.00	2.00	544.86
	33682	Vacuum Culvert Cleaning		03/18/2024	4.00	287.81	0.00	72.74	0.00		360.55
	Work Order 33682 Total		**21484 SEYBURN TER, PORT CHARLOTTE, FL, 33954**		4.00	287.81	0.00	72.74	0.00	2.00	360.55
	33698	Vacuum Culvert Cleaning		03/22/2024	6.00	445.26	0.00	99.60	0.00		544.86
	Work Order 33698 Total		**855 SPRING VIEW AVE NW, PORT CHARLOTTE, FL, 33948**		6.00	445.26	0.00	99.60	0.00	2.00	544.86
	33703	Vacuum Culvert Cleaning		03/18/2024	7.00	485.38	0.00	160.58	0.00		645.96
	Work Order 33703 Total		**21199 BERKSHIRE AVE, PORT CHARLOTTE, FL, 33954**		7.00	485.38	0.00	160.58	0.00	3.00	645.96
	33711	Vacuum Culvert Cleaning		02/06/2024	2.00	138.68	0.00	45.88	0.00		184.56
	33711	Vacuum Culvert Cleaning		02/07/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 33711 Total		**3342 TIFFINY ST**		7.00	485.38	0.00	160.58	0.00	3.00	645.96

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
	33740	Vacuum Culvert Cleaning		03/20/2024	5.50	397.05	0.00	97.64	0.00		494.69
	Work Order 33740 Total		**45 Snedeker St**		5.50	397.05	0.00	97.64	0.00	2.00	494.69
	33813	Vacuum Culvert Cleaning		03/19/2024	4.50	327.71	0.00	68.82	0.00		396.53
	33813	Vacuum Culvert Cleaning		03/21/2024	0.00	0.00	0.00	5.88	0.00		5.88
	Work Order 33813 Total		**509 BEAL ST**		4.50	327.71	0.00	74.70	0.00	1.00	402.41
	33819	Vacuum Culvert Cleaning		01/18/2024	4.00	277.36	0.00	91.76	0.00		369.12
	33819	Vacuum Culvert Cleaning		01/23/2024	14.00	970.76	0.00	321.16	0.00		1,291.92
	Work Order 33819 Total		**21276 KNOLLWOOD AVE, PORT CHARLOTTE, 33952**		18.00	1,248.12	0.00	412.92	0.00	7.00	1,661.04
	33907	Vacuum Culvert Cleaning		02/06/2024	0.86	59.43	0.00	19.66	0.00		79.10
	33907	Vacuum Culvert Cleaning		02/07/2024	2.29	159.98	0.00	49.16	0.00		209.14
	Work Order 33907 Total		**ROANOKE CIR & WHEELER PL, PUNTA GORDA, FL, 33950**		3.14	219.42	0.00	68.82	0.00	14.00	288.24
	34005	Vacuum Culvert Cleaning		01/31/2024	10.00	693.40	0.00	229.40	0.00		922.80
	Work Order 34005 Total		**23249 HEMENWAY AVE**		10.00	693.40	0.00	229.40	0.00	4.00	922.80
	34103	Vacuum Culvert Cleaning		03/28/2024	4.00	287.81	0.00	72.74	0.00		360.55
	Work Order 34103 Total		**22231 ABURTO LN**		4.00	287.81	0.00	72.74	0.00	2.00	360.55
	34585	Vacuum Culvert Cleaning		01/23/2024	6.00	416.04	0.00	137.64	0.00		553.68

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
	34585	Vacuum Culvert Cleaning		01/24/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 34585 Total		**402213378012, 23130 HEMENWAY AVE, PORT CHARLOTTE, FL**		12.00	832.08	0.00	275.28	0.00	1.00	1,107.36
	34643	Vacuum Culvert Cleaning		03/20/2024	4.00	287.81	0.00	72.74	0.00		360.55
	Work Order 34643 Total		**23307 MOORHEAD AVE, PORT CHARLOTTE, FL, 33954**		4.00	287.81	0.00	72.74	0.00	2.00	360.55
	35056	Vacuum Culvert Cleaning		01/26/2024	1.00	75.74	0.00	3.92	0.00		79.66
	Work Order 35056 Total		**18504 POSTON AVE, PORT CHARLOTTE, FL, 33948**		1.00	75.74	0.00	3.92	0.00	1.00	79.66
	35538	Vacuum Culvert Cleaning		03/28/2024	11.50	833.99	0.00	197.24	0.00		1,031.23
	Work Order 35538 Total		**278 LEONA ST, PORT CHARLOTTE, FL, 33954**		11.50	833.99	0.00	197.24	0.00	0.00	1,031.23
	35570	Vacuum Culvert Cleaning		03/28/2024	12.50	903.33	0.00	220.18	0.00		1,123.51
	Work Order 35570 Total		**23480 FERNDALE AVE, PORT CHARLOTTE, FL, 33980**		12.50	903.33	0.00	220.18	0.00	4.00	1,123.51
	37109	Vacuum Culvert Cleaning		02/08/2024	10.00	714.20	0.00	229.40	0.00		943.60
	Work Order 37109 Total		**23182 HEMENWAY AVE, FL, 33980**		10.00	714.20	0.00	229.40	0.00	7.00	943.60
	37646	Vacuum Culvert Cleaning		02/29/2024	3.00	208.02	0.00	68.82	0.00		276.84
	Work Order 37646 Total		**1249 JOPLIN AVE, PORT CHARLOTTE, FL, 33948**		3.00	208.02	0.00	68.82	0.00	1.00	276.84
	38105	Vacuum Culvert Cleaning		02/28/2024	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 38105 Total		**250 Beeney Road**		5.00	346.70	0.00	114.70	0.00	0.00	461.40
	38159	Vacuum Culvert Cleaning		02/13/2024	20.00	1,428.40	0.00	458.80	0.00		1,887.20
	38159	Vacuum Culvert Cleaning		02/14/2024	16.00	1,109.44	0.00	367.04	0.00		1,476.48
	Work Order 38159 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		36.00	2,537.84	0.00	825.84	0.00	19.00	3,363.68
	38208	Vacuum Culvert Cleaning		03/22/2024	7.50	548.21	0.00	143.52	0.00		691.73
	Work Order 38208 Total		**23148 HILLSDALE AVE**		7.50	548.21	0.00	143.52	0.00	3.00	691.73
	38231	Vacuum Culvert Cleaning		03/22/2024	4.00	294.05	0.00	72.74	0.00		366.79
	Work Order 38231 Total		**1436 SONG ST, PORT CHARLOTTE, FL, 33952**		4.00	294.05	0.00	72.74	0.00	1.00	366.79
	38246	Vacuum Culvert Cleaning		03/21/2024	9.00	624.06	0.00	206.46	0.00		830.52
	38246	Vacuum Culvert Cleaning		03/25/2024	12.00	832.08	0.00	275.28	0.00		1,107.36
	Work Order 38246 Total		**3248 SWANEE RD, PORT CHARLOTTE, FL, 33980**		21.00	1,456.14	0.00	481.74	0.00	2.00	1,937.88
	38257	Vacuum Culvert Cleaning		02/28/2024	6.00	416.04	0.00	137.64	0.00		553.68
	Work Order 38257 Total		**1210 PERRY ST**		6.00	416.04	0.00	137.64	0.00	3.00	553.68
	38411	Vacuum Culvert Cleaning		02/28/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 38411 Total		**1493 PROPER ST, PORT CHARLOTTE, FL, 33952**		5.00	346.70	0.00	114.70	0.00	2.00	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
	38561	Vacuum Culvert Cleaning		03/12/2024	3.00	218.47	0.00	49.80	0.00		268.27
	Work Order 38561 Total		**23257 HEMENWAY AVE, PORT CHARLOTTE, FL, 33980**		3.00	218.47	0.00	49.80	0.00	2.00	268.27
	38595	Vacuum Culvert Cleaning		03/15/2024	4.00	294.05	0.00	72.74	0.00		366.79
	Work Order 38595 Total		**23366 LILY AVE, PORT CHARLOTTE, FL, 33980**		4.00	294.05	0.00	72.74	0.00	1.00	366.79
	38925	Vacuum Culvert Cleaning		02/28/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 38925 Total		**21475 WEBBWOOD AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	2.00	369.12
	39183	Vacuum Culvert Cleaning		02/29/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 39183 Total		**21435 GLENDALE AVE, PORT CHARLOTTE, FL, 33952**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	39329	Vacuum Culvert Cleaning		03/12/2024	9.00	624.06	0.00	206.46	0.00		830.52
	Work Order 39329 Total		**22164 LASALLE RD, PORT CHARLOTTE, FL, 33952**		9.00	624.06	0.00	206.46	0.00	7.00	830.52
	40079	Vacuum Culvert Cleaning		02/29/2024	2.00	138.68	0.00	45.88	0.00		184.56
	Work Order 40079 Total		**17187 DRAYTON LN, PORT CHARLOTTE, FL, 33948**		2.00	138.68	0.00	45.88	0.00	1.00	184.56
	41395	Vacuum Culvert Cleaning		03/06/2024	4.00	277.36	0.00	91.76	0.00		369.12
	Work Order 41395 Total		**22435 TENNYSON AVE, PORT CHARLOTTE, FL, 33954**		4.00	277.36	0.00	91.76	0.00	0.00	369.12
	41596	Vacuum Culvert Cleaning		03/07/2024	10.00	693.40	0.00	0.00	0.00		693.40

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 41596 Total		**TORRENCE ST & ESTER AVE, PORT CHARLOTTE, 33948**		10.00	693.40	0.00	0.00	0.00	3.00	693.40
	42311	Vacuum Culvert Cleaning		03/13/2024	5.00	346.70	0.00	114.70	0.00		461.40
	Work Order 42311 Total		**3152 CABARET ST, PORT CHARLOTTE, FL, 33948**		5.00	346.70	0.00	114.70	0.00	4.00	461.40
	42775	Vacuum Culvert Cleaning		03/18/2024	3.93	274.04	0.00	98.31	0.00		372.35
	Work Order 42775 Total		**3341 DOUGLAS RD, PORT CHARLOTTE, FL, 33980**		3.93	274.04	0.00	98.31	0.00	3.00	372.35
	43104	Vacuum Culvert Cleaning		03/22/2024	4.00	294.05	0.00	72.74	0.00		366.79
	Work Order 43104 Total		**500 FAIRVIEW AVE, PORT CHARLOTTE, FL, 33952**		4.00	294.05	0.00	72.74	0.00	2.00	366.79
	43281	Vacuum Culvert Cleaning		03/20/2024	4.50	327.71	0.00	74.70	0.00		402.41
	43281	Vacuum Culvert Cleaning		03/25/2024	22.00	1,598.63	0.00	371.54	0.00		1,970.17
	Work Order 43281 Total		**1048 TROPICAL AVE, PORT CHARLOTTE, FL, 33948**		26.50	1,926.34	0.00	446.24	0.00	2.00	2,372.58
		Vacuum Culvert Cleaning Total			817.57	58,052.98	0.00	16,371.48	0.00	328.00	74,424.55
		Greater Port Charlotte Street and Drainage Unit Total			12,245.95	858,510.82	95,489.81	107,950.58	410,050.58		1,472,002.76

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		12,245.95	858,510.82	95,489.81	107,950.58	410,050.58		1,472,002.76